

**Exhibit B**

**Monthly Statements**

UNITED STATES DISTRICT COURT  
DISTRICT OF PUERTO RICO

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In re:	PROMESA
THE FINANCIAL OVERSIGHT AND	Title III
MANAGEMENT BOARD FOR PUERTO RICO,	No. 17 BK 3283-LTS
as representative of	(Jointly Administered)
THE COMMONWEALTH OF PUERTO RICO, <i>et al.</i> ,	
Debtors. <sup>1</sup>	

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**COVER SHEET TO FIFTY-FIRST MONTHLY FEE APPLICATION OF PROSKAUER  
ROSE LLP AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND MANAGEMENT  
BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTORS, THE  
COMMONWEALTH OF PUERTO RICO  
FOR THE PERIOD JUNE 1, 2021 THROUGH JUNE 30, 2021**

**ALL FEES IN THIS MONTHLY FEE STATEMENT WERE INCURRED OUTSIDE OF  
PUERTO RICO**

Name of Applicant:	<u>Proskauer Rose LLP ("Proskauer")</u>
Authorized to Provide Professional Services to:	Financial Oversight and Management Board, as Representative for the Debtors Pursuant to <u>PROMESA Section 315(b)</u>

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<sup>1</sup> The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17-BK-3283- LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17-BK-3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17-BK-3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17-BK-3566-LTS) (Last Four Digits of Federal Tax ID: 9686); (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17- BK-4780-LTS) (Last Four Digits of Federal Tax ID: 3747); and (vi) Puerto Rico Public Buildings Authority ("PBA") (Bankruptcy Case No. 19- BK-5233-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).



Period for which compensation and  
reimbursement for fees and services  
is sought:

June 1, 2021 through June 30, 2021

Amount of compensation sought  
as actual, reasonable and necessary:

**\$4,802,647.80**

Amount of expense reimbursement sought  
as actual, reasonable and necessary:

**\$216,349.60**

Total Amount for these Invoices:

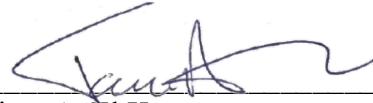
**\$5,018,997.40**

This is a: X monthly \_\_\_ interim \_\_\_ final application.

This is Proskauer's 51st monthly fee application in these cases.

**Principal Certification**

I hereby authorize the submission of this Monthly Fee Statement for June 2021.

A handwritten signature in blue ink, appearing to read 'Jaime A. El Koury', is positioned above a horizontal line.

Jaime A. El Koury  
General Counsel to the Financial Oversight and  
Management Board for Puerto Rico

On July 28, 2021 sent to:

**FOMB:**

Financial Oversight and Management Board  
40 Washington Square South  
Office 314A  
New York, NY 10012  
Attn: Professor Arthur J. Gonzalez  
FOMB Board Member

O'Neill & Borges LLC  
250 Muñoz Rivera Ave., Suite 800  
San Juan, PR 00918  
Attn: Hermann D. Bauer, Esq.

**Office of United States Trustee**

Office of the United States Trustee for the District of  
Puerto Rico  
Edificio Ochoa, 500 Tanca Street, Suite 301  
San Juan, PR 00901  
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21  
75 Spring Street, SW, Room 362  
Atlanta, GA 30303  
Attn: Guy G. Gebhardt  
Acting United States Trustee (Region 21)  
(In re: Commonwealth of Puerto Rico)

**Co-Counsel for the Official Committee of Unsecured  
Creditors:**

Paul Hastings LLP  
200 Park Avenue  
New York, NY 10166  
Attn: Luc. A. Despina, Esq.

Casillas, Santiago & Torres, LLC  
El Caribe Office Building  
53 Palmeras Street, Ste. 1601  
San Juan, Puerto Rico 00901-2419  
Attn: Juan J. Casillas Ayala, Esq.  
Alberto J. E. Añeses Negrón, Esq.

**Co-Counsel for the Fee Examiner**

Godfrey & Kahn S.C.  
One East Main Street, Suite 500  
Madison, WI 53703  
Attn: Katherine Stadler

EDGE Legal Strategies, PSC  
252 Ponce de León Avenue  
Citibank Tower, 12<sup>th</sup> Floor  
San Juan, PR 00918  
Attn: Eyck O. Lugo

**Co-Counsel for AAFAF:**

O'Melveny & Myers LLP,  
Times Square Tower  
7 Times Square  
New York, NY 10036  
Attn: John J. Rapisardi, Esq.  
Suzanne Uhland, Esq.  
Diana M. Perez, Esq.

Marini Pietrantonio Muñoz LLC  
MCS Plaza, Suite 500  
255 Ponce de León Ave  
San Juan, PR 00917  
Attn: Luis C. Marini-Biaggi, Esq.  
Carolina Velaz-Rivero, Esq.

**Co-Counsel for the Official Committee of Retirees:**

Jenner & Block LLP  
919 Third Avenue  
New York, NY 10022-3908  
Attn.: Robert Gordon, Esq.  
Richard Levin, Esq.

Jenner & Block LLP  
353 N. Clark Street  
Chicago, IL 60654  
Attn.: Catherine Steege, Esq.  
Melissa Root, Esq.

Bennazar, García & Milián, C.S.P.  
Edificio Union Plaza, PH-A  
416 Avenida Ponce de León  
Hato Rey, PR 00918  
Attn.: A.J. Bennazar-Zequeira, Esq.

**Puerto Rico Department of Treasury**

PO Box 9024140  
San Juan, PR 00902-4140  
Attn: Reylam Guerra Goderich, Deputy Assistant of  
Central Accounting  
Omar E. Rodríguez Pérez, CPA, Assistant  
Secretary of Central Accounting  
Angel L. Pantoja Rodríguez, Deputy Assistant of  
Internal Revenue and Tax Policy  
Francisco Parés Alicea, Assistant Secretary of  
Internal Revenue and Tax Policy  
Francisco Peña Montañez, CPA, Assistant  
Secretary of the Treasury

Commonwealth - General			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, and its Staff	79.60	\$67,898.80
202	Legal Research	56.00	\$42,204.20
203	Hearings and other non-filed communications with the Court	13.20	\$11,259.60
204	Communications with Claimholders	35.40	\$29,016.00
205	Communications with the CW, its Instrumentalities or Representatives	30.00	\$25,590.00
206	Documents Filed on Behalf of the Board	299.70	\$255,644.10
207	Non-Board Court Filings	27.70	\$23,628.10
209	Adversary Proceeding	0.80	\$682.40
210	Analysis and Strategy	1,039.50	\$886,693.50
211	Non-Working Travel Time	3.70	\$3,156.10
212	General Administration	694.80	\$202,511.80
213	Labor, Pension Matters	8.90	\$7,591.70
215	Plan of Adjustment and Disclosure Statement	1,814.00	\$1,472,908.40
216	Confirmation	181.10	\$153,571.10
217	Tax	34.80	\$29,684.40
218	Employment and Fee Applications	39.90	\$11,948.10
219	Appeal	2.60	\$2,217.80
220	Fee Applications for Other Parties	2.40	\$2,047.20
Total		4,364.10	\$3,228,253.30

Commonwealth – Healthcare			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
204	Communications with Claimholders	1.90	\$1,620.70
206	Documents Filed on Behalf of the Board	0.20	\$170.60
208	Stay Matters	0.10	\$85.30
210	Analysis and Strategy	1.60	\$1,364.80
Total		3.80	\$3,241.40

Commonwealth – UPR			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, and its Staff	1.30	\$1,108.90
210	Analysis and Strategy	6.40	\$5,459.20
Total		7.70	\$6,568.10

Commonwealth – Rule 2004			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
204	Communications with Claimholders	2.10	\$1,791.30
205	Communications with the CW, its Instrumentalities or Representatives	1.40	\$1,194.20
206	Documents Filed on Behalf of the Board	7.40	\$6,312.20
207	Non-Board Court Filings	2.70	\$2,303.10
210	Analysis and Strategy	41.30	\$35,228.90
Total		54.90	\$46,829.70

<b>Commonwealth - Miscellaneous</b>			
<b>Task Code</b>	<b>Task Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
202	Legal Research	1.20	\$1,023.60
204	Communications with Claimholders	0.80	\$682.40
206	Documents Filed on Behalf of the Board	3.80	\$3,241.40
207	Non-Board Court Filings	2.80	\$2,388.40
208	Stay Matters	1.00	\$853.00
210	Analysis and Strategy	0.60	\$511.80
212	General Administration	1.90	\$552.90
219	Appeal	76.90	\$65,595.70
<b>Total</b>		<b>89.00</b>	<b>\$74,849.20</b>

<b>Commonwealth – Cooperativas v. COSSEC</b>			
<b>Task Code</b>	<b>Task Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
201	Tasks relating to the Board, its Members, and its Staff	0.50	\$426.50
202	Legal Research	16.70	\$14,245.10
206	Documents Filed on Behalf of the Board	37.40	\$31,902.20
207	Non-Board Court Filings	0.10	\$85.30
210	Analysis and Strategy	7.50	\$6,397.50
212	General Administration	10.90	\$3,171.90
219	Appeal	0.60	\$511.80
<b>Total</b>		<b>73.70</b>	<b>\$56,740.30</b>

Commonwealth – PRIFA			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
202	Legal Research	18.20	\$15,524.60
210	Analysis and Strategy	115.70	\$98,692.10
212	General Administration	2.90	\$843.90
Total		136.80	\$115,060.60

Commonwealth – CCDA			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
202	Legal Research	0.30	\$255.90
206	Documents Filed on Behalf of the Board	2.80	\$2,388.40
210	Analysis and Strategy	54.90	\$46,829.70
212	General Administration	3.10	\$902.10
Total		61.10	\$50,376.10

Commonwealth – CW-HTA Revenue Bond Complaint			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
202	Legal Research	26.90	\$22,945.70
206	Documents Filed on Behalf of the Board	25.60	\$21,836.80
210	Analysis and Strategy	302.80	\$258,288.40
212	General Administration	20.60	\$5,994.60
Total		375.90	\$309,065.50

<b>Commonwealth – Challenges re: Certain Laws and Orders</b>			
<b>Task Code</b>	<b>Task Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
210	Analysis and Strategy	7.70	\$6,568.10
212	General Administration	1.40	\$407.40
219	Appeal	331.20	\$282,513.60
<b>Total</b>		<b>340.30</b>	<b>\$289,489.10</b>

<b>Commonwealth – Labor Law Challenge</b>			
<b>Task Code</b>	<b>Task Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
201	Tasks relating to the Board, its Members, and its Staff	6.40	\$5,459.20
202	Legal Research	4.10	\$3,497.30
205	Communications with the CW, its Instrumentalities or Representatives	28.10	\$23,969.30
206	Documents Filed on Behalf of the Board	114.50	\$97,668.50
210	Analysis and Strategy	56.10	\$47,853.30
212	General Administration	0.20	\$58.20
215	Plan of Adjustment and Disclosure Statement	1.30	\$1,108.90
<b>Total</b>		<b>210.70</b>	<b>\$179,614.70</b>



Commonwealth – Section 204 Correspondence and Related Matters			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, and its Staff	9.00	\$7,677.00
202	Legal Research	0.60	\$174.60
205	Communications with the CW, its Instrumentalities or Representatives	44.20	\$37,702.60
206	Documents Filed on Behalf of the Board	6.50	\$5,544.50
210	Analysis and Strategy	333.70	\$284,646.10
212	General Administration	20.20	\$5,878.20
213	Labor, Pension Matters	15.40	\$13,136.20
Total		429.60	\$354,759.20

Commonwealth – La Liga			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
202	Legal Research	11.90	\$10,150.70
206	Documents Filed on Behalf of the Board	61.50	\$52,459.50
207	Non-Board Court Filings	3.90	\$3,326.70
210	Analysis and Strategy	2.80	\$2,388.40
212	General Administration	0.90	\$261.90
Total		81.00	\$68,587.20

Commonwealth – Act 167			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, and its Staff	2.80	\$2,388.40
206	Documents Filed on Behalf of the Board	14.90	\$12,709.70
210	Analysis and Strategy	2.30	\$1,961.90
212	General Administration	7.40	\$2,153.40
Total		27.40	\$19,213.40

ACROSS ALL COMMONWEALTH-RELATED MATTERS

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Amanda H. Nussbaum	Partner	Tax	\$853.00	0.50	\$426.50
Brian S. Rosen	Partner	BSGR & B	\$853.00	245.10	\$209,070.30
Carlos E. Martinez	Partner	Corporate	\$853.00	2.10	\$1,791.30
Chantel L. Febus	Partner	Litigation	\$853.00	71.50	\$60,989.50
Colin Kass	Partner	Litigation	\$853.00	15.60	\$13,306.80
Dietrich L. Snell	Partner	Litigation	\$853.00	4.50	\$3,838.50
Ehud Barak	Partner	BSGR & B	\$853.00	172.90	\$147,483.70
Guy Brenner	Partner	Labor & Employment	\$853.00	94.80	\$80,864.40
Hadassa R. Waxman	Partner	Litigation	\$853.00	91.20	\$77,793.60
James P. Gerkis	Partner	Corporate	\$853.00	6.90	\$5,885.70
Jeffrey W. Levitan	Partner	BSGR & B	\$853.00	146.30	\$124,793.90
John E. Roberts	Partner	Litigation	\$853.00	67.10	\$57,236.30
Jonathan E. Richman	Partner	Litigation	\$853.00	47.80	\$40,773.40
Karen J. Garnett	Partner	Corporate	\$853.00	0.80	\$682.40
Kevin J. Perra	Partner	Litigation	\$853.00	6.30	\$5,373.90
Kyle Casazza	Partner	Litigation	\$853.00	2.60	\$2,217.80
Lary Alan Rappaport	Partner	Litigation	\$853.00	133.90	\$114,216.70
Marc E. Rosenthal	Partner	Litigation	\$853.00	5.30	\$4,520.90
Margaret A. Dale	Partner	Litigation	\$853.00	125.30	\$106,880.90
Mark Harris	Partner	Litigation	\$853.00	90.00	\$76,770.00
Martin J. Bienenstock	Partner	BSGR & B	\$853.00	155.80	\$132,897.40
Martin T. Hamilton	Partner	Tax	\$853.00	8.00	\$6,824.00
Matthew Triggs	Partner	Litigation	\$853.00	128.20	\$109,354.60
Michael A. Firestein	Partner	Litigation	\$853.00	170.20	\$145,180.60
Michael T. Mervis	Partner	Litigation	\$853.00	70.00	\$59,710.00
Paul M. Hamburger	Partner	Labor & Employment	\$853.00	2.40	\$2,047.20

Summary of Legal Fees for the Period June 2021

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Paul Possinger	Partner	BSGR & B	\$853.00	91.70	\$78,220.10
Richard M. Corn	Partner	Tax	\$853.00	21.60	\$18,424.80
Scott A. Faust	Partner	Labor & Employment	\$853.00	8.20	\$6,994.60
Scott P. Cooper	Partner	Litigation	\$853.00	16.60	\$14,159.80
Seetha Ramachandran	Partner	Litigation	\$853.00	2.60	\$2,217.80
Timothy W. Mungovan	Partner	Litigation	\$853.00	222.80	\$190,048.40
William C. Kamaroff	Partner	Litigation	\$853.00	27.20	\$23,201.60
Jennifer L. Roche	Senior Counsel	Litigation	\$853.00	64.20	\$54,762.60
Julia D. Alonzo	Senior Counsel	Litigation	\$853.00	128.10	\$109,269.30
Adam L. Deming	Associate	Litigation	\$853.00	0.70	\$597.10
Aliza H. Bloch	Associate	Litigation	\$853.00	30.20	\$25,760.60
Alyson C. Tocicki	Associate	Litigation	\$853.00	36.50	\$31,134.50
Brooke C. Gottlieb	Associate	Litigation	\$853.00	33.20	\$28,319.60
Brooke H. Blackwell	Associate	Corporate	\$853.00	81.50	\$69,519.50
Corey I. Rogoff	Associate	Litigation	\$853.00	134.60	\$114,813.80
Daniel Desatnik	Associate	BSGR & B	\$853.00	97.40	\$83,082.20
David A. Munkittrick	Associate	Litigation	\$853.00	25.00	\$21,325.00
Elliot Stevens	Associate	BSGR & B	\$853.00	91.60	\$78,134.80
Eric Wertheim	Associate	Litigation	\$853.00	3.60	\$3,070.80
Erica T. Jones	Associate	Litigation	\$853.00	36.50	\$31,134.50
Genesis G. Sanchez Tavaréz	Associate	Litigation	\$853.00	11.10	\$9,468.30
James Anderson	Associate	Litigation	\$853.00	6.50	\$5,544.50
Jared M. DuBosar	Associate	Litigation	\$853.00	110.40	\$94,171.20
Javier Sosa	Associate	Litigation	\$853.00	52.70	\$44,953.10
Jay Frankel	Associate	Corporate	\$853.00	1.90	\$1,620.70
Jessica M. Griffith	Associate	Litigation	\$853.00	14.20	\$12,112.60
John A. Peterson	Associate	Corporate	\$853.00	154.60	\$131,873.80

Summary of Legal Fees for the Period June 2021

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Jordan Sazant	Associate	Corporate	\$853.00	6.70	\$5,715.10
Joseph Hartunian	Associate	Litigation	\$853.00	20.70	\$17,657.10
Joshua A. Esses	Associate	BSGR & B	\$853.00	35.70	\$30,452.10
Julia M. Ansanelli	Associate	Litigation	\$853.00	33.20	\$28,319.60
Laura Stafford	Associate	Litigation	\$853.00	221.50	\$188,939.50
Libbie B. Osaben	Associate	Corporate	\$853.00	135.10	\$115,240.30
Lucas Kowalczyk	Associate	Litigation	\$853.00	93.70	\$79,926.10
Lucy Wolf	Associate	Litigation	\$853.00	21.10	\$17,998.30
Marc Palmer	Associate	Litigation	\$853.00	102.10	\$87,091.30
Matthew A. Skrzynski	Associate	BSGR & B	\$853.00	69.50	\$59,283.50
Mee R. Kim	Associate	Litigation	\$853.00	134.10	\$114,387.30
Megan R. Volin	Associate	Corporate	\$853.00	27.20	\$23,201.60
Michael Wheat	Associate	Litigation	\$853.00	66.80	\$56,980.40
Michelle M. Ovanesian	Associate	Litigation	\$853.00	192.20	\$163,946.60
Nathaniel Miller	Associate	Litigation	\$853.00	21.20	\$18,083.60
Rebecca J. Sivitz	Associate	Labor & Employment	\$853.00	7.20	\$6,141.60
Reut N. Samuels	Associate	Litigation	\$853.00	1.20	\$1,023.60
Sarah Hughes	Associate	Corporate	\$853.00	11.30	\$9,638.90
Seok Whee (Jason) Nam	Associate	Corporate	\$853.00	1.00	\$853.00
Seth H. Victor	Associate	Litigation	\$853.00	11.80	\$10,065.40
Shannon D. McGowan	Associate	Litigation	\$853.00	150.50	\$128,376.50
Shiloh Rainwater	Associate	Litigation	\$853.00	132.70	\$113,193.10
Shiva Pedram	Associate	Litigation	\$853.00	25.50	\$21,751.50
Steve Ma	Associate	BSGR & B	\$853.00	183.20	\$156,269.60
Tony R. Meyer	Associate	Tax	\$853.00	10.00	\$8,530.00
William D. Dalsen	Associate	Litigation	\$853.00	58.00	\$49,474.00
William G. Fassuliotis	Associate	Litigation	\$853.00	64.00	\$54,592.00

**Summary of Legal Fees for the Period June 2021**

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Yena Hong	Associate	Litigation	\$853.00	53.20	\$45,379.60
Yomarie Habenicht	Associate	Tax	\$853.00	4.70	\$4,009.10
Cathleen P. Peterson	E-Discovery Attorney	Professional Resources	\$421.00	2.40	\$1,010.40
James Kay	E-Discovery Attorney	Professional Resources	\$421.00	168.80	\$71,064.80
Olga Friedman	E-Discovery Attorney	Professional Resources	\$421.00	1.20	\$505.20
Yvonne O. Ike	E-Discovery Attorney	Professional Resources	\$421.00	4.50	\$1,894.50
<b>TOTAL</b>				<b>5,442.30</b>	<b>\$4,565,861.10</b>

Paraprofessional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Abigail G. Rubin	Practice Support	Litigation	\$291.00	9.80	\$2,851.80
Alexander N. Cook	Legal Assistant	Corporate	\$291.00	56.80	\$16,528.80
Angelo Monforte	Legal Assistant	Litigation	\$291.00	90.20	\$26,248.20
Christian Cordova-Pedroza	Legal Assistant	Labor & Employment	\$291.00	2.10	\$611.10
David C. Cooper	Legal Assistant	Corporate	\$291.00	10.40	\$3,026.40
Dennis T. Mcpeck	Legal Assistant	Litigation	\$291.00	127.70	\$37,160.70
Elliot R. Cohen	Legal Assistant	Litigation	\$291.00	7.50	\$2,182.50
Emma Dillon	Legal Assistant	Litigation	\$291.00	0.20	\$58.20
Eric R. Chernus	Practice Support	Professional Resources	\$291.00	24.30	\$7,071.30
Griffin M. Asnis	Legal Assistant	Litigation	\$291.00	38.10	\$11,087.10
Joan K. Hoffman	Legal Assistant	Litigation	\$291.00	12.80	\$3,724.80
Joseph Klock	Practice Support	Professional Resources	\$291.00	1.80	\$523.80

**Summary of Legal Fees for the Period June 2021**

<b>Paraprofessional</b>	<b>Position/Title</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Laurie A. Henderson	Lit. Support	Litigation	\$291.00	0.20	\$58.20
Lawrence T. Silvestro	Legal Assistant	Litigation	\$291.00	28.20	\$8,206.20
Lela Lerner	Legal Assistant	Litigation	\$291.00	49.50	\$14,404.50
Leo A. Rosenberg	Legal Assistant	BSGR & B	\$291.00	2.10	\$611.10
Lisa P. Orr	Legal Assistant	Litigation	\$291.00	3.00	\$873.00
Natasha Petrov	Legal Assistant	BSGR & B	\$291.00	61.90	\$18,012.90
Nicole K. Oloumi	Legal Assistant	Corporate	\$291.00	31.60	\$9,195.60
Shealeen E. Schaefer	Legal Assistant	Labor & Employment	\$291.00	182.10	\$52,991.10
Tal J. Singer	Legal Assistant	Litigation	\$291.00	73.40	\$21,359.40
<b>TOTAL</b>				<b>813.70</b>	<b>\$236,786.70</b>

<b>SUMMARY OF LEGAL FEES</b>	<b><u>Hours</u> 6,256.00</b>	<b><u>Fees</u> \$4,802,647.80</b>
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**ACROSS ALL COMMONWEALTH-RELATED MATTERS**

<b>EXPENSE CATEGORY</b>	<b>AMOUNTS</b>
Data Base Search Serv.	\$271.93
Lexis	\$10,116.00
Messenger/Delivery	\$206.10
Practice Support Vendors	\$52,047.08
Reproduction	\$146.10
Telephone	\$490.00
Westlaw	\$98,163.00
Transcripts & Depositions	\$22,408.05
Translation Service	\$26,504.25
Reproduction Color	\$3,946.20
Taxicab/Car Svc.	\$236.56
Out Of Town Transportation	\$97.13
Taxi, Carfare, Mileage And Parking	\$90.22
Lodging	\$900.00
Out Of Town Meals	\$186.58
Airplane	\$540.40
<b>TOTAL</b>	<b>\$216,349.60</b>



Proskauer requests payment of fees and reimbursement of expenses in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$4,322,383.02, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$216,349.60) in the total amount of \$4,538,732.62.

### **Professional Certification**

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, Proskauer Rose LLP does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

I further certify that, with respect to the fees and services rendered pursuant to this monthly fee statement, (i) Proskauer Rose LLP was not doing business in Puerto Rico and (ii) the services rendered by Proskauer Rose LLP were not performed in Puerto Rico.

/s/ Martin J. Bienenstock

Martin J. Bienenstock (*pro hac vice*)  
Proskauer Rose LLP  
Eleven Times Square  
New York, NY 10036  
Tel: (212) 969-3000  
Fax: (212) 969-2900

## **Exhibit A**

Client Name  
Matter NameFOMB (33260)  
PROMESA TITLE III: COMMONWEALTH (0002)

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Invoice Date  
Invoice Number26 Jul 2021  
21051556**Task Summary**

<b>Task</b>	<b>Hours</b>	<b><u>Fees Incurred</u></b>
201 Tasks relating to the Board, its Members, and its Staff	79.60	67,898.80
202 Legal Research	56.00	42,204.20
203 Hearings and other non-filed communications with the Court	13.20	11,259.60
204 Communications with Claimholders	35.40	29,016.00
205 Communications with the CW, its Instrumentalities or Representatives	30.00	25,590.00
206 Documents Filed on Behalf of the Board	299.70	255,644.10
207 Non-Board Court Filings	27.70	23,628.10
209 Adversary Proceeding	0.80	682.40
210 Analysis and Strategy	1,039.50	886,693.50
211 Non-Working Travel Time	3.70	3,156.10
212 General Administration	694.80	202,511.80
213 Labor, Pension Matters	8.90	7,591.70
215 Plan of Adjustment and Disclosure Statement	1,814.00	1,472,908.40
216 Confirmation	181.10	153,571.10
217 Tax	34.80	29,684.40
218 Employment and Fee Applications	39.90	11,948.10
219 Appeal	2.60	2,217.80
220 Fee Applications for Other Parties	2.40	2,047.20
<b>Total Fees</b>	<b>4,364.10</b>	<b>\$ 3,228,253.30</b>

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Invoice Date  
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21051556**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>Tasks relating to the Board, its Members, and its Staff – 201</b>					
01 Jun 2021	Mungovan, Timothy W.	201	E-mails with C. Chavez, J. El Koury, and A. Zapata regarding truckers' threatened strike in response to LUMA O&M agreement (0.20).	0.20	170.60
01 Jun 2021	Stafford, Laura	201	E-mails with J. El Koury, C. Cordova regarding claims inquiry (0.40).	0.40	341.20
02 Jun 2021	Mungovan, Timothy W.	201	Revise and send litigation update for June 2, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90
03 Jun 2021	Bienenstock, Martin J.	201	Participate in Board meeting regarding plan negotiations and fiscal plan issues.	1.40	1,194.20
03 Jun 2021	Ovanesian, Michelle M.	201	Coordinate with O'Neill regarding class action litigations set for objections.	0.70	597.10
04 Jun 2021	Mungovan, Timothy W.	201	Call with N. Jaresko regarding impact of FEMA funding on budget (0.30).	0.30	255.90
04 Jun 2021	Mungovan, Timothy W.	201	Participate in Executive session with Board (2.30).	2.30	1,961.90
04 Jun 2021	Possinger, Paul V.	201	Weekly update call with Board members (2.00).	2.00	1,706.00
04 Jun 2021	Rosen, Brian S.	201	Board call regarding plan fiscal plan (2.00); Review materials regarding same (0.50).	2.50	2,132.50
05 Jun 2021	Mungovan, Timothy W.	201	E-mail with C. Chavez regarding revisions to responses to public Q&A at Board meeting on June 4 (0.10).	0.10	85.30
05 Jun 2021	Mungovan, Timothy W.	201	Revise and send litigation update for June 4, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90
05 Jun 2021	Mungovan, Timothy W.	201	Revise responses to public Q&A at Board meeting on June 4 (0.40).	0.40	341.20
06 Jun 2021	Mungovan, Timothy W.	201	E-mails with J. El Koury and M. Rieker regarding litigation update for June 3, 2021 (0.30).	0.30	255.90
07 Jun 2021	Mungovan, Timothy W.	201	E-mails with V. Maldonado, G. Ojeda, and N. Jaresko regarding AAFAF guidelines for \$750 million revolving FEMA liquidity line (0.30).	0.30	255.90

<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 24 of 2382</b>	<b>Invoice Date</b>	26 Jul 2021
<b>Matter Name</b>	PROMESA TITLE III: COMMONWEALTH (0002)			<b>Invoice Number</b>	21051556

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Jun 2021	Bienenstock, Martin J.	201	Call with N. Jaresko regarding pending matters, negotiations, timing (0.80).	0.80	682.40
09 Jun 2021	Mungovan, Timothy W.	201	Revise and send litigation update for June 8, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90
09 Jun 2021	Mungovan, Timothy W.	201	E-mails with G. Maldonado and J. El Koury regarding revisions to Board's reprogramming policy (0.30).	0.30	255.90
10 Jun 2021	Barak, Ehud	201	Weekly call with H. Bauer regarding case development (0.50); Follow up with P. Possinger (0.10).	0.60	511.80
10 Jun 2021	Komaroff, William C.	201	Participate in call with DOE and Board staff (1.00); Follow up regarding MOE issues raised on call (0.50).	1.50	1,279.50
10 Jun 2021	Mungovan, Timothy W.	201	E-mail from V. Maldonado regarding outreach from AAFAF concerning meeting with US DOE to discuss MOE requirements for stimulus funds (0.30).	0.30	255.90
10 Jun 2021	Stevens, Elliot R.	201	Conference call with P. Possinger, O'Neill, others relating to case updates and developments (partial) (0.30).	0.30	255.90
11 Jun 2021	Barak, Ehud	201	Participate on Board call (0.80).	0.80	682.40
11 Jun 2021	Bienenstock, Martin J.	201	Participate in Board meeting.	1.00	853.00
11 Jun 2021	Mungovan, Timothy W.	201	E-mail to N. Jaresko and J. El Koury regarding complaint pending in District of Puerto Rico against certain trucking companies and individuals for violations of federal antitrust laws (0.30).	0.30	255.90
11 Jun 2021	Mungovan, Timothy W.	201	Attend executive session of Board (0.80).	0.80	682.40
11 Jun 2021	Mungovan, Timothy W.	201	E-mails with G. Maldonado regarding revisions to Board's policy on reprogramming's (0.60).	0.60	511.80
11 Jun 2021	Mungovan, Timothy W.	201	E-mails with W. Komaroff and Board advisor regarding MOE standards for federal stimulus funds (0.30).	0.30	255.90
11 Jun 2021	Rosen, Brian S.	201	Review materials for Board meeting (0.30); Attend Board meeting (1.00).	1.30	1,108.90
12 Jun 2021	Mungovan, Timothy W.	201	Calls with M. Juarbe regarding activities of Legislature with respect to budget (0.40).	0.40	341.20

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PROMESA TITLE III: COMMONWEALTH (0002)

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12 Jun 2021	Mungovan, Timothy W.	201	Calls with N. Jaresko regarding activities of Legislature with respect to budget (0.40).	0.40	341.20
12 Jun 2021	Mungovan, Timothy W.	201	E-mails with M. Juarbe, J. El Koury, and N. Jaresko regarding activities of Legislature with respect to budget and reprogramming (0.80).	0.80	682.40
13 Jun 2021	Mungovan, Timothy W.	201	Draft and send litigation update to J. El Koury and M. Rieker for June 10, 2021 (0.30).	0.30	255.90
13 Jun 2021	Mungovan, Timothy W.	201	Draft and send litigation update to J. El Koury and M. Rieker for June 11, 2021 (0.30).	0.30	255.90
14 Jun 2021	Mungovan, Timothy W.	201	E-mails with M. Juarbe regarding revisions to budget by House to control reprogrammings (0.50).	0.50	426.50
15 Jun 2021	Barak, Ehud	201	Weekly call with O'Neill regarding pending matters.	0.50	426.50
15 Jun 2021	Mungovan, Timothy W.	201	Revise and send litigation update for June 14, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90
15 Jun 2021	Mungovan, Timothy W.	201	E-mails with Board advisor and C. Rogoff and S. McGowan regarding Board's response to letter from certain members of Congress dated June 8, 2021 (0.30).	0.30	255.90
15 Jun 2021	Mungovan, Timothy W.	201	Call with M. Lopez, J. El Koury, G. Maldonado, M. Juarbe, and C. Chavez regarding development of budget and negotiations with legislature over budget issues (0.50).	0.50	426.50
15 Jun 2021	Mungovan, Timothy W.	201	Call with G. Maldonado, C. Chavez, and M. Juarbe regarding budget issues (0.70).	0.70	597.10
15 Jun 2021	Mungovan, Timothy W.	201	Revise and send litigation update for June 13, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90
15 Jun 2021	Stevens, Elliot R.	201	Conference call with E. Barak, O'Neill relating to case updates and developments (0.50).	0.50	426.50
16 Jun 2021	Mungovan, Timothy W.	201	E-mails with Board advisor concerning revised power point presentation concerning Legislature's changes to Board's budget (0.20).	0.20	170.60
16 Jun 2021	Mungovan, Timothy W.	201	E-mails with J. El Koury, M. Dale and J. Peterson regarding denial of UCC's motion to depose J. Peterson (0.40).	0.40	341.20

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Invoice Date  
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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Jun 2021	Mungovan, Timothy W.	201	Call with J. El Koury, M. Dale and J. Peterson regarding denial of UCC's motion to depose J. Peterson (0.40).	0.40	341.20
16 Jun 2021	Mungovan, Timothy W.	201	Revise and send litigation update to J. El Koury and M. Rieker for June 15, 2021 (0.30).	0.30	255.90
16 Jun 2021	Mungovan, Timothy W.	201	E-mails with M. Juarbe concerning Legislature's development of budget in advance of Friday Board call (0.20).	0.20	170.60
16 Jun 2021	Mungovan, Timothy W.	201	E-mails with V. Maldonado, L. Rosso, G. Brenner, C. Rogoff, and S. McGowan regarding truckers threatened strike (0.40).	0.40	341.20
16 Jun 2021	Mungovan, Timothy W.	201	Review Board advisor's revised power point presentation concerning Legislature's changes to Board's budget (0.30).	0.30	255.90
17 Jun 2021	Stevens, Elliot R.	201	E-mails with E. Barak, O'Neill relating to filing of Ambac scheduling response (0.30).	0.30	255.90
18 Jun 2021	Mungovan, Timothy W.	201	Revise and send litigation update for June 17, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90
18 Jun 2021	Mungovan, Timothy W.	201	Revise and send litigation update for June 16, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90
19 Jun 2021	Mungovan, Timothy W.	201	E-mails with C. Chavez regarding Board's draft letter to Legislature concerning timing for Legislature to submit a proposed compliant budget to Board (0.20).	0.20	170.60
19 Jun 2021	Mungovan, Timothy W.	201	E-mails with N. Jaresko regarding Board's draft letter to Legislature concerning timing for Legislature to submit a proposed compliant budget to Board (0.40).	0.40	341.20
20 Jun 2021	Mungovan, Timothy W.	201	Revise and send litigation update for June 20, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90
21 Jun 2021	Bienenstock, Martin J.	201	Review and revise draft deck for Board regarding negotiations (0.40); Participate in Board virtual meeting regarding plan negotiations (1.20).	1.60	1,364.80
21 Jun 2021	Mungovan, Timothy W.	201	E-mails with N. Jaresko regarding line of credit to municipalities (0.20).	0.20	170.60
21 Jun 2021	Mungovan, Timothy W.	201	Call with N. Jaresko regarding Legislature's proposed budget (0.20).	0.20	170.60



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Jun 2021	Mungovan, Timothy W.	201	E-mails with C. Chavez regarding line of credit to municipalities (0.20).	0.20	170.60
21 Jun 2021	Mungovan, Timothy W.	201	Participate in Board call concerning negotiations over plan of adjustment and settlements with creditors (1.00).	1.00	853.00
21 Jun 2021	Mungovan, Timothy W.	201	E-mails with N. Jaresko regarding Legislature's proposed budget and process for developing budget (0.40).	0.40	341.20
21 Jun 2021	Mungovan, Timothy W.	201	E-mails with M. Juarbe regarding budget resolution language approved by Senate (0.40).	0.40	341.20
21 Jun 2021	Rappaport, Lary Alan	201	Review and analyze Board presentation materials (0.30).	0.30	255.90
22 Jun 2021	Mungovan, Timothy W.	201	Revise Board's response to Legislature's request to extend deadline for Legislature to submit a proposed budget (0.70).	0.70	597.10
22 Jun 2021	Mungovan, Timothy W.	201	E-mails with J. Toll regarding budget issues under Puerto Rico law (0.50).	0.50	426.50
22 Jun 2021	Mungovan, Timothy W.	201	E-mails with M. Juarbe regarding meeting with Legislature concerning Legislature's proposed budget (0.40).	0.40	341.20
22 Jun 2021	Mungovan, Timothy W.	201	E-mails with V. Maldonado regarding Board's draft policy concerning review and approval of changes to municipal debt (0.20).	0.20	170.60
22 Jun 2021	Mungovan, Timothy W.	201	Calls with M. Juarbe regarding Legislature's request to extend deadline for Legislature to submit a proposed budget (0.20).	0.20	170.60
22 Jun 2021	Mungovan, Timothy W.	201	E-mails with M. Juarbe regarding Board's response to Legislature's request to extend deadline for Legislature to submit a proposed budget (0.50).	0.50	426.50
22 Jun 2021	Mungovan, Timothy W.	201	E-mails with M. Lopez regarding Board's letter to UPR concerning MOE standards under federal stimulus laws (0.20).	0.20	170.60
22 Jun 2021	Mungovan, Timothy W.	201	Calls with N. Jaresko regarding her meeting with Legislature concerning Legislature's proposed budget (0.50).	0.50	426.50
22 Jun 2021	Mungovan, Timothy W.	201	E-mails with M. Juarbe regarding meeting with Legislature concerning Legislature's proposed budget (0.40).	0.40	341.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Jun 2021	Mungovan, Timothy W.	201	E-mails with J. El Koury, M. Juarbe, and G. Maldonado regarding appropriation in budget for Division of Services for People with Intellectual Disabilities (0.50).	0.50	426.50
23 Jun 2021	Mungovan, Timothy W.	201	E-mails with G. Maldonado regarding Legislature's development of a proposed budget (0.10).	0.10	85.30
23 Jun 2021	Mungovan, Timothy W.	201	Revise Board's answers to questions presented at 28th public meeting of Board (1.10).	1.10	938.30
23 Jun 2021	Mungovan, Timothy W.	201	Call with N. Jaresko regarding Legislature's proposed budget and Board's response (0.10).	0.10	85.30
23 Jun 2021	Mungovan, Timothy W.	201	E-mails with M. Juarbe and J. El Koury regarding Legislature's proposed budget (0.40).	0.40	341.20
24 Jun 2021	Mungovan, Timothy W.	201	Revise and send litigation update to J. El Koury and M. Rieker for June 21, 2021 (0.30).	0.30	255.90
24 Jun 2021	Mungovan, Timothy W.	201	Revise and send litigation update to J. El Koury and M. Rieker for June 22, 2021 (0.20).	0.20	170.60
24 Jun 2021	Mungovan, Timothy W.	201	Calls with N. Jaresko regarding Legislature's budget and Board's proposed response under PROMESA section 202(d) (0.50).	0.50	426.50
24 Jun 2021	Mungovan, Timothy W.	201	Call with J. El Koury regarding Legislature's budget and Board's proposed response under PROMESA section 202(d) (0.20).	0.20	170.60
24 Jun 2021	Mungovan, Timothy W.	201	E-mails with G. Maldonado, J. El Koury, and Board advisor regarding Legislature's proposed budget (0.40).	0.40	341.20
24 Jun 2021	Mungovan, Timothy W.	201	Revise and send litigation update to J. El Koury and M. Rieker for June 23, 2021 (0.30).	0.30	255.90
25 Jun 2021	Barak, Ehud	201	Participate in Board meeting (1.60); Discuss case management issues with P. Possinger (0.80).	2.40	2,047.20
25 Jun 2021	Bienenstock, Martin J.	201	Review draft agreement regarding Board consultant assisting government and provide suggestions.	1.30	1,108.90
25 Jun 2021	Bienenstock, Martin J.	201	Review materials for Board meeting (0.80); Participate in Board meeting regarding Act 7, negotiations, and budget matters (1.10).	1.90	1,620.70
25 Jun 2021	Febus, Chantel L.	201	Review consulting firm contract.	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
25 Jun 2021	Mungovan, Timothy W.	201	Revise power point presentation to Board concerning Legislature's budget and Board's draft notice of violation letter to Legislature concerning budget (0.70).	0.70	597.10
25 Jun 2021	Mungovan, Timothy W.	201	Call with D. Skeel and A. Gonzalez concerning Board's draft notice of violation letter to Legislature concerning budget in preparation for Board meeting (0.60).	0.60	511.80
25 Jun 2021	Mungovan, Timothy W.	201	Extensive e-mails with N. Jaresko, G. Maldonado, M. Juarbe, and Board advisor concerning Board's draft notice of violation letter to Legislature concerning budget following Board meeting (0.70).	0.70	597.10
25 Jun 2021	Mungovan, Timothy W.	201	Call with J. El Koury Board's draft notice of violation letter to Legislature concerning budget (0.10).	0.10	85.30
25 Jun 2021	Mungovan, Timothy W.	201	Call with J. El Koury, G. Maldonado, M. Juarbe, Board advisor, and S. McGowan concerning Board's draft notice of violation letter to Legislature concerning budget (0.60).	0.60	511.80
25 Jun 2021	Mungovan, Timothy W.	201	Participate in Board call to discuss notice of violation to Legislature and AAFAF's letter to Board concerning implementation of Act 7 (1.30).	1.30	1,108.90
25 Jun 2021	Mungovan, Timothy W.	201	Calls with N. Jaresko regarding Legislature's budget, power point presentation to Board concerning Legislature's budget, and Board's draft notice of violation letter to Legislature concerning budget (0.50).	0.50	426.50
25 Jun 2021	Mungovan, Timothy W.	201	Extensive e-mails with J. El Koury, G. Maldonado, M. Juarbe, and Board advisor concerning Board's draft notice of violation letter to Legislature concerning budget prior to Board meeting (0.50).	0.50	426.50
25 Jun 2021	Possinger, Paul V.	201	Attend weekly Board update call (0.80).	0.80	682.40
25 Jun 2021	Rosen, Brian S.	201	Review materials regarding Board meeting (0.80); Attend Board meeting (1.30).	2.10	1,791.30
25 Jun 2021	Esses, Joshua A.	201	Draft Board resolution and Board agenda for fourth plan of adjustment.	1.20	1,023.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
26 Jun 2021	Mungovan, Timothy W.	201	Call with N. Jaresko concerning Legislature's response to Board's notice of violation letter to Legislature concerning budget (0.20).	0.20	170.60
26 Jun 2021	Mungovan, Timothy W.	201	Call with N. Jaresko concerning AAFAF's likely requests for reprogramming to cover overspend on health and payroll at certain agencies and Commonwealth entities before end of fiscal year (0.40).	0.40	341.20
26 Jun 2021	Mungovan, Timothy W.	201	E-mails with N. Jaresko and G. Maldonado concerning Board's notice of violation letter to Legislature concerning budget (0.40).	0.40	341.20
27 Jun 2021	Mungovan, Timothy W.	201	Call with N. Jaresko regarding negotiations with legislature concerning proposed budget (0.10).	0.10	85.30
27 Jun 2021	Mungovan, Timothy W.	201	E-mails with N. Jaresko regarding negotiations with legislature concerning proposed budget (0.40).	0.40	341.20
28 Jun 2021	Febus, Chantel L.	201	Review updated consulting firm contract.	0.40	341.20
28 Jun 2021	Mungovan, Timothy W.	201	E-mails with N. Jaresko and Board concerning budget process (0.40).	0.40	341.20
28 Jun 2021	Mungovan, Timothy W.	201	Calls with N. Jaresko regarding discussions with Legislature concerning its proposed revised budget for Commonwealth (0.30).	0.30	255.90
29 Jun 2021	Mungovan, Timothy W.	201	Call with N. Jaresko regarding analysis of Legislature's revised budget (0.50).	0.50	426.50
29 Jun 2021	Mungovan, Timothy W.	201	Participate in executive session call with Board to discuss litigation involving PREPA and fourth amended plan of adjustment (0.50).	0.50	426.50
29 Jun 2021	Mungovan, Timothy W.	201	E-mails with M. Juarbe regarding Board's draft letter to Legislature and Governor concerning legislature's proposed budget for FY 2022 (0.30).	0.30	255.90
29 Jun 2021	Mungovan, Timothy W.	201	E-mails with A. Zapata regarding executive session call with Board to discuss litigation involving PREPA and fourth amended plan of adjustment (0.10).	0.10	85.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Jun 2021	Mungovan, Timothy W.	201	E-mails with N. Jaresko regarding revisions to revised budget proposed by Legislature (0.70).	0.70	597.10
29 Jun 2021	Mungovan, Timothy W.	201	E-mails with G. Maldonado, J. El Koury, M. Juarbe and Board advisor regarding revised budget proposed by Legislature (0.60).	0.60	511.80
29 Jun 2021	Mungovan, Timothy W.	201	Review agenda for executive session call with Board to discuss litigation involving PREPA and fourth amended plan of adjustment (0.20).	0.20	170.60
29 Jun 2021	Mungovan, Timothy W.	201	Conference calls with G. Maldonado, M. Juarbe, J. El Koury, and Board advisor in reviewing and analyzing budget proposed by Legislature (2.30).	2.30	1,961.90
29 Jun 2021	Possinger, Paul V.	201	Call with O'Neill regarding pending matters (0.50).	0.50	426.50
29 Jun 2021	Stevens, Elliot R.	201	E-mails with D. Desatnik, O'Neill, others, relating to case updates and developments (0.10).	0.10	85.30
30 Jun 2021	Barak, Ehud	201	Participate in part of the Board strategy session (3.60); Review agenda and related documents prior to meeting (1.30).	4.90	4,179.70
30 Jun 2021	Mungovan, Timothy W.	201	Call with M. Lopez regarding revisions to Board's certification of UPR's budget (0.20).	0.20	170.60
30 Jun 2021	Mungovan, Timothy W.	201	E-mails with N. Jaresko regarding review and approval of FY 2022 budget, reprogramming issues, and compliance with FY2021 budget (0.60).	0.60	511.80
30 Jun 2021	Mungovan, Timothy W.	201	Extensive e-mails with J. El Koury and Board advisor regarding revisions to budget resolution and board certification for special revenue funds budget for Commonwealth and budgets for instrumentalities of Commonwealth (0.50).	0.50	426.50
30 Jun 2021	Mungovan, Timothy W.	201	Call with N. Jaresko regarding revisions to Board's certification of legislature's budget (0.10).	0.10	85.30
30 Jun 2021	Mungovan, Timothy W.	201	Prepare for executive session of Board focusing on Board discussion concerning review and approval of FY 2022 budget, reprogramming issues, and compliance with FY2021 budget (1.10).	1.10	938.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Jun 2021	Mungovan, Timothy W.	201	E-mails with G. Maldonado and J. Meja regarding revisions to Board's letter to OMB regarding various reprogramming requests (0.30).	0.30	255.90
30 Jun 2021	Mungovan, Timothy W.	201	E-mails with N. Jaresko regarding review and approval of FY 2022 budget, reprogramming issues, and compliance with FY2021 budget (0.40).	0.40	341.20
30 Jun 2021	Mungovan, Timothy W.	201	Participate in a portion of executive session of Board (1.20).	1.20	1,023.60
30 Jun 2021	Mungovan, Timothy W.	201	Extensive e-mails with J. El Koury and Board advisor regarding revisions to budget resolution and board certification for general fund budget for Commonwealth (1.20).	1.20	1,023.60
30 Jun 2021	Mungovan, Timothy W.	201	Call with J. El Koury regarding review and approval of FY 2022 budget, reprogramming issues, and compliance with FY2021 budget (0.20).	0.20	170.60
30 Jun 2021	Mungovan, Timothy W.	201	E-mails with C. Chavez regarding executive session of Board focusing on Board discussion concerning review and approval of FY 2022 budget, reprogramming issues, and compliance with FY2021 budget (0.20).	0.20	170.60
30 Jun 2021	Rosen, Brian S.	201	Attend Board strategy session (2.80).	2.80	2,388.40
<b>Tasks relating to the Board, its Members, and its Staff Sub-Total</b>				<b>79.60</b>	<b>\$67,898.80</b>

**Legal Research – 202**

06 Jun 2021	Firestein, Michael A.	202	Research status report issues across all adversaries (0.30).	0.30	255.90
07 Jun 2021	Firestein, Michael A.	202	Research discovery meet and confer status with Monolines (0.20).	0.20	170.60
09 Jun 2021	Firestein, Michael A.	202	Research joint status report content strategy (0.30).	0.30	255.90
09 Jun 2021	Ovanesian, Michelle M.	202	Research case law for objection to joinder of Group Wage Creditors to Ambac et al.'s motions to compel.	2.30	1,961.90
09 Jun 2021	Oloumi, Nicole K.	202	Conduct research for A. Bloch regarding omnibus objections to liquidate claims.	2.50	727.50
10 Jun 2021	Oloumi, Nicole K.	202	Continue to conduct research for A. Bloch regarding omnibus objections to liquidate claims.	2.50	727.50

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11 Jun 2021	Firestein, Michael A.	202	Research supplemental briefing issues on summary judgment (0.30).	0.30	255.90
12 Jun 2021	Firestein, Michael A.	202	Research further briefing issues across all summary judgment motions (0.30).	0.30	255.90
14 Jun 2021	Singer, Tal J.	202	Begin research regarding best interest test per J. Esses.	0.30	87.30
15 Jun 2021	Firestein, Michael A.	202	Review Evidence Rule 702 research materials (0.30).	0.30	255.90
15 Jun 2021	Ovanessian, Michelle M.	202	Research case law regarding accrued interest issue for Office of Court Administration accounts.	0.90	767.70
15 Jun 2021	Sosa, Javier F.	202	Research federal restrictions on Commonwealth cash accounts.	3.50	2,985.50
15 Jun 2021	Singer, Tal J.	202	Research regarding best interest test per J. Esses.	3.10	902.10
18 Jun 2021	Wheat, Michael K.	202	Research regarding patent unconfirmability in connection with disclosure statement responses (2.50); Research regarding deficiency claims in connection with disclosure statement responses (2.10).	4.60	3,923.80
19 Jun 2021	Wheat, Michael K.	202	Research regarding deficiency classification in connection with DRA parties disclosure statement objection (2.30); Research regarding settlement issues in connection with response to classification disclosure statement objections (3.40); Research regarding patent unconfirmability (2.80); Internal communications with D. Desatnik regarding classification response outline (0.40).	8.90	7,591.70
20 Jun 2021	Peterson, John A.	202	Research regarding case law on courts rejecting Chapter 11 considerations in Chapter 9 cases for municipal mission based reasons (0.80); Draft summaries of findings regarding same (0.50); E-mails with D. Desatnik regarding same (0.10).	1.40	1,194.20
20 Jun 2021	Sosa, Javier F.	202	Research on specific objections filed by creditors in support of replies to objections to disclosure statement motions.	3.50	2,985.50
20 Jun 2021	Wheat, Michael K.	202	Research regarding justifications for separate classification (2.20).	2.20	1,876.60

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21 Jun 2021	Singer, Tal J.	202	Research regarding exhibit to the Lehman debt service deposit agreement with the Commonwealth per J. Esses (0.50).	0.50	145.50
22 Jun 2021	Peterson, John A.	202	Legal research into unfair discrimination objections to plans and to disclosure statements, focus on timing that courts permit such objections to be heard, e-mails with D. Desatnik regarding same.	3.90	3,326.70
23 Jun 2021	Ansanelli, Julia M.	202	Conduct legal research by reviewing and analyzing relevant legislation in connection with cash accounts analysis (1.90); Draft memorandum regarding the same (2.00).	3.90	3,326.70
23 Jun 2021	Wheat, Michael K.	202	Research regarding classification issues in connection with disclosure statement objection response (3.20); Correspondence with D. Desatnik regarding response to classification issues (0.20).	3.40	2,900.20
25 Jun 2021	Ansanelli, Julia M.	202	Conduct legal research and review relevant legislation in connection with cash accounts analysis.	1.50	1,279.50
25 Jun 2021	Peterson, John A.	202	Legal research into case law that refuses to entertain unfair discrimination objections at the disclosure statement stage of proceedings.	4.40	3,753.20
30 Jun 2021	Rosenberg, Leo A.	202	Correspond with T. Singer regarding precedent research (0.10); Research precedent filings of liquidation analysis (0.90).	1.00	291.00
<b>Legal Research Sub-Total</b>				<b>56.00</b>	<b>\$42,204.20</b>

**Hearings and other non-filed communications with the Court – 203**

16 Jun 2021	Barak, Ehud	203	Review agenda (0.20); Participate in the omnibus hearing (1.30); Follow up with J. Levitan (0.30).	1.80	1,535.40
16 Jun 2021	Bienenstock, Martin J.	203	Prepare for hearing (0.40); Participate in omnibus hearing (1.40).	1.80	1,535.40
16 Jun 2021	Dale, Margaret A.	203	Attend omnibus hearing.	1.30	1,108.90



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16 Jun 2021	Levitan, Jeffrey W.	203	Review draft e-mail regarding UBS subpoena, e-mail M. Firestein (0.20); Attend omnibus hearing (1.30); Teleconference E. Barak regarding pending matters (0.30).	1.80	1,535.40
16 Jun 2021	Mervis, Michael T.	203	Attend omnibus hearing (partial).	0.90	767.70
16 Jun 2021	Rosen, Brian S.	203	Review materials and prepare for omnibus hearing (0.70); Attend omnibus hearing (1.40).	2.10	1,791.30
16 Jun 2021	Alonzo, Julia D.	203	Telephonically attend omnibus hearing (0.20); Lead follow up discussion with associates regarding omnibus hearing (0.80).	1.00	853.00
16 Jun 2021	Ma, Steve	203	Listen to omnibus hearing.	1.20	1,023.60
16 Jun 2021	Stafford, Laura	203	Attend June omnibus hearing (1.20).	1.20	1,023.60
21 Jun 2021	Stafford, Laura	203	Call with chambers regarding hearing logistics (0.10).	0.10	85.30
<b>Hearings and other non-filed communications with the Court Sub-Total</b>				<b>13.20</b>	<b>\$11,259.60</b>

**Communications with Claimholders – 204**

01 Jun 2021	Rosen, Brian S.	204	Memorandum to B. Pfeiffer regarding Doral tax claim information (0.10); Review B. Pfeiffer memorandum regarding same (0.10); Review claim responses (0.40); Memorandum to L. Stafford regarding same (0.10); Review Escudero Ortiz claim correspondence (0.10); Memorandum to L. Stafford regarding same (0.10); Memorandum to J. Herriman regarding ACR claims (0.10); Memorandum to J. Herriman, et al., regarding UCC claims (0.10); Review S. Milliman memorandum regarding AFT claims (0.20); Memorandum to N. Jaresko regarding same (0.10).	1.40	1,194.20
01 Jun 2021	Ovanessian, Michelle M.	204	Update task list for ADR.	0.90	767.70
01 Jun 2021	Ovanessian, Michelle M.	204	Review translated information requests from claimants whose claims were transferred into ADR.	2.00	1,706.00
01 Jun 2021	Ovanessian, Michelle M.	204	Review transmittals of completed information requests from claimants whose claims were transferred into ADR and coordinate tracking and translation.	1.70	1,450.10

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01 Jun 2021	Cordova-Pedroza, Christian	204	Correspond with L. Stafford regarding claimant call (0.30); Review claimant's proof of claims (0.20).	0.50	145.50
02 Jun 2021	Mervis, Michael T.	204	Draft meet and confer response to J. Hughes' of 6/1 (0.80); Review meet and confer correspondence regarding documents requested during O. Rodriguez's deposition (0.20).	1.00	853.00
02 Jun 2021	Rosen, Brian S.	204	Review Doral materials (1.30); Memorandum to PMA, et al., regarding same (0.20).	1.50	1,279.50
02 Jun 2021	Cordova-Pedroza, Christian	204	Teleconference with creditor regarding unanswered questions about her proof of claims (0.40); Correspond with L. Stafford regarding creditor's questions and scheduling a call with creditor (0.40).	0.80	232.80
03 Jun 2021	Rosen, Brian S.	204	Review claim responses (0.50); Memorandum to L. Stafford regarding same (0.10); Review Board advisor memorandum regarding ACR analysis (0.10); Memorandum to Board advisor regarding same (0.10); Review additional claim responses (0.50); Memorandum to L. Stafford regarding same (0.10).	1.40	1,194.20
04 Jun 2021	Rosen, Brian S.	204	Review Ambac objection to retiree claim (0.40); Review ReOrg article regarding same (0.20); Memorandum to N. Jaresko regarding same (0.10); Review ACR notice (0.20); Memorandum to L. Stafford regarding same (0.10); Review M. Bienenstock memorandum regarding Ambac objection (0.10); Review J. El Koury memorandum regarding same (0.10); Memorandum to M. Firestein regarding same (0.10); Conference call with Board advisors, et al., regarding ACR claims (0.60).	1.90	1,620.70
04 Jun 2021	Stafford, Laura	204	Call with C. Cordova and claimant regarding claims reconciliation (0.40).	0.40	341.20
04 Jun 2021	Cordova-Pedroza, Christian	204	Coordinate call with claimant regarding questions about her proof of claims (0.40); Conference call with claimant and L. Stafford (0.40).	0.80	232.80

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07 Jun 2021	Rosen, Brian S.	204	Review B. Pfeiffer memorandum regarding Doral claim (0.10); Memorandum to B. Pfeiffer regarding same (0.10); Review M. Hamilton memorandum regarding same (0.10); Memorandum to M. Rodriguez regarding same (0.20); Review M. Rodriguez memorandum regarding same (0.10); Memorandum to M. Rodriguez regarding same (0.10); Review claim responses (0.40); Memorandum to L. Stafford regarding same (0.10).	1.20	1,023.60
08 Jun 2021	Rosen, Brian S.	204	Review claim/ADR response (0.10); Memorandum to L. Stafford regarding same (0.10).	0.20	170.60
09 Jun 2021	Dale, Margaret A.	204	Review proposal to UCC to settle general unsecured claims (0.20); E-mails with UCC financial advisors and B. Rosen regarding questions related to settlement proposal (0.20); E-mails with W. Evarts, L. Stafford and T. Axelrod of Brown Rudnick (counsel to Board's Special Claims Committee) regarding clawback litigation and tolled claims (0.40); Review materials from T. Axelrod regarding clawback litigation and tolled claims (0.30).	1.10	938.30
10 Jun 2021	Mungovan, Timothy W.	204	Revise draft letter to Ambac's counsel concerning its representations to Court concerning Milliman reports (0.30).	0.30	255.90
11 Jun 2021	Bienenstock, Martin J.	204	Negotiation with UCC members and counsel and Board and Board advisors.	1.00	853.00
11 Jun 2021	Stafford, Laura	204	[REDACTED: Work relating to court-ordered mediation] (0.60).	0.60	511.80
14 Jun 2021	Rosen, Brian S.	204	Review L. Stafford memorandum regarding omnibus objections (0.10); Memorandum to L. Stafford regarding same (0.10); Review M. Rodriguez memorandum regarding Doral claim (0.10); Memorandum to M. Rodriguez regarding same (0.10); Review claim responses (0.30); Memorandum to L. Stafford regarding same (0.10).	0.80	682.40
15 Jun 2021	Rosen, Brian S.	204	Review claim responses (0.20); Memorandum to L. Stafford regarding same (0.10).	0.30	255.90

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16 Jun 2021	Rosen, Brian S.	204	Review and revise omnibus claim objections (first half) (1.90); Memorandum to L. Stafford regarding same (0.60).	2.50	2,132.50
17 Jun 2021	Kass, Colin R.	204	Participate in meet and confer regarding summary judgment briefing (0.40).	0.40	341.20
17 Jun 2021	Mervis, Michael T.	204	Meet and confer with monoline counsel regarding supplemental briefing schedule regarding revenue bond adversary proceeding (0.50); Telephone conferences and correspondence with M. Firestein regarding same (0.50).	1.00	853.00
17 Jun 2021	Rosen, Brian S.	204	Review L. Stafford memorandum regarding ADR rejection (0.10); Memorandum to L. Stafford regarding same (0.10); Review L. Stafford memorandum regarding HTA litigation reserve/claim (0.10); Memorandum to L. Stafford regarding same (0.10).	0.40	341.20
17 Jun 2021	Rosen, Brian S.	204	Review and revise omnibus plan objections (second half) (1.20); Memorandums to L. Stafford regarding same (0.50).	1.70	1,450.10
17 Jun 2021	Roche, Jennifer L.	204	Conference and e-mails with opposing counsel regarding supplemental briefing on revenue bond proceedings.	0.50	426.50
17 Jun 2021	Dalsen, William D.	204	Call with counsel to Ambac regarding post-Rule 56(d) briefing schedule (0.50).	0.50	426.50
17 Jun 2021	Desatnik, Daniel	204	Call with revenue bond counsel regarding scheduling of briefing (0.50).	0.50	426.50
20 Jun 2021	Rosen, Brian S.	204	Review ACT transfer notice (0.10) Memorandum to L. Stafford regarding same (0.10); Review L. Stafford memorandum regarding same (0.10).	0.30	255.90
21 Jun 2021	Rosen, Brian S.	204	Review claim responses (0.20); Memorandum to L. Stafford regarding same (0.10).	0.30	255.90
21 Jun 2021	Stafford, Laura	204	Draft letter to UCC regarding disclosure statement discovery (1.30).	1.30	1,108.90
22 Jun 2021	Rosen, Brian S.	204	Review ADR order (0.10); Memorandum to L. Stafford regarding same (0.10); Review claim responses (0.30); Memorandum to L. Stafford regarding same (0.10).	0.60	511.80

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25 Jun 2021	Mungovan, Timothy W.	204	E-mails with counsel for claimholders, UCC, Government, and Retirees Committee concerning scheduling meet and confer relating to pension-related claims (0.30).	0.30	255.90
28 Jun 2021	Rosen, Brian S.	204	Review claim/ADR responses (0.20); Memorandum to L. Stafford regarding same (0.10).	0.30	255.90
29 Jun 2021	Possinger, Paul V.	204	Meet and confer call with Milbank regarding pension liabilities (0.60); Review and revise e-mail to M. Bienenstock regarding recommendations (0.30).	0.90	767.70
29 Jun 2021	Ovanesian, Michelle M.	204	Continue to review ADR information request responses.	2.00	1,706.00
29 Jun 2021	Ovanesian, Michelle M.	204	Draft response to letter from claimant's attorney regarding ADR procedures.	0.50	426.50
29 Jun 2021	Samuels, Reut N.	204	Attend the pensions meet and confer meeting.	0.60	511.80
30 Jun 2021	Rosen, Brian S.	204	Memorandum to M. Rodriguez regarding Doral claim (0.20); Review claim response (0.10); Teleconference with L. Stafford regarding ACR/ADR timing (0.10).	0.40	341.20
30 Jun 2021	Samuels, Reut N.	204	Edit notes from meet and confer to circulate to team.	0.60	511.80
<b>Communications with Claimholders Sub-Total</b>				<b>35.40</b>	<b>\$29,016.00</b>

**Communications with the CW, its Instrumentalities or Representatives – 205**

04 Jun 2021	Mungovan, Timothy W.	205	E-mails with J. El Koury regarding Board's letter to AAFAF concerning notice of violation concerning budget for FY 2022 (0.50).	0.50	426.50
04 Jun 2021	Mungovan, Timothy W.	205	Revise Board's letter to AAFAF concerning notice of violation concerning budget for FY 2022 (0.50).	0.50	426.50
09 Jun 2021	Barak, Ehud	205	Discuss PRIDCO with O'Melveny (0.40); Review the standstill agreement (0.80); Draft e-mail to the client regarding same (0.50); Review materials in connection with same (0.50).	2.20	1,876.60
10 Jun 2021	Mungovan, Timothy W.	205	E-mail from N. Irizarry regarding meeting with AAFAF concerning DOE and MOE requirements for stimulus funds (0.30).	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Jun 2021	Mungovan, Timothy W.	205	E-mail from N. Dalmau regarding preparing response to June 8 letter from members of Congress to Board (0.20).	0.20	170.60
11 Jun 2021	Mungovan, Timothy W.	205	E-mails with M. Lopez regarding preparing letter to UPR concerning federal stimulus funds (0.20).	0.20	170.60
11 Jun 2021	Mungovan, Timothy W.	205	E-mails with S. McGowan regarding responding to June 8 letter from members of Congress (0.10).	0.10	85.30
11 Jun 2021	Mungovan, Timothy W.	205	E-mails with M. Lopez regarding preparing letter to UPR concerning federal stimulus funds (0.30).	0.30	255.90
11 Jun 2021	Mungovan, Timothy W.	205	Review letter from counsel to Ambac, A. Glenn, in response to Proskauer's letter dated June 9, 2021 concerning Milliman reports (0.20).	0.20	170.60
11 Jun 2021	Mungovan, Timothy W.	205	Exchange multiple e-mails with M. Dale, L. Rappaport, L. Stafford, and W. Dalsen regarding letter from counsel to Ambac, A. Glenn, in response to Proskauer's letter dated June 9, 2021 concerning Milliman reports (0.30).	0.30	255.90
14 Jun 2021	Mungovan, Timothy W.	205	Revise Board's letter responding to letter from members of Congress to Board concerning municipal equalization fund (1.30).	1.30	1,108.90
14 Jun 2021	Mungovan, Timothy W.	205	E-mails with G. Brenner, S. McGowan, and G. Rogoff regarding revising Board's letter responding to letter from members of Congress to Board concerning municipal equalization fund (0.40).	0.40	341.20
15 Jun 2021	Mungovan, Timothy W.	205	Revise Board's response to letter from certain members of Congress dated June 8, 2021 (0.30).	0.30	255.90
15 Jun 2021	Mungovan, Timothy W.	205	Review e-mail from L. Rosso regarding story on truckers striking (0.20).	0.20	170.60
15 Jun 2021	Mungovan, Timothy W.	205	E-mails with C. Rogoff and S. McGowan regarding Ernst Young's revisions to Board's response to letter from certain members of Congress dated June 8, 2021 (0.30).	0.30	255.90

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15 Jun 2021	Mungovan, Timothy W.	205	E-mails with G. Ojeda, V. Maldonado, Ernst Young team, C. Rogoff, G. Brenner, and S. McGowan, regarding revised Board response to letter from certain members of Congress dated June 8, 2021 (0.30).	0.30	255.90
16 Jun 2021	Komaroff, William C.	205	Review and revise response to UPR letter regarding HEERF.	2.90	2,473.70
16 Jun 2021	Mungovan, Timothy W.	205	E-mails with G. Ojeda and N. Jaresko regarding draft response to members of US Congress in response to their letter to Oversight Board dated June 8, 2021 (0.20).	0.20	170.60
18 Jun 2021	Mungovan, Timothy W.	205	Draft Board's response to letters from House Speaker and Senate President to N. Jaresko seeking to extend time for Legislature to submit a proposed budget (1.80).	1.80	1,535.40
18 Jun 2021	Mungovan, Timothy W.	205	E-mails with N. Jaresko, M. Juarbe, J. El Koury, G. Maldonado, and C. Chavez concerning Board's response to letters from House Speaker and Senate President to N. Jaresko seeking to extend time for Legislature to submit a proposed budget (0.50).	0.50	426.50
18 Jun 2021	Mungovan, Timothy W.	205	E-mails with N. Jaresko concerning Board's draft response to letters from House Speaker and Senate President to N. Jaresko seeking to extend time for Legislature to submit a proposed budget (0.30).	0.30	255.90
18 Jun 2021	Mungovan, Timothy W.	205	E-mails with M. Bienenstock concerning Board's meeting with Governor concerning Legislature's development of a budget (0.20).	0.20	170.60
18 Jun 2021	Mungovan, Timothy W.	205	E-mails with M. Bienenstock concerning Legislature's efforts to control reprogramming process through specific language in Budget (0.40).	0.40	341.20
18 Jun 2021	Mungovan, Timothy W.	205	Call with N. Jaresko concerning letters from House Speaker and Senate President to N. Jaresko seeking to extend time for Legislature to submit a proposed budget (0.20).	0.20	170.60

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18 Jun 2021	Mungovan, Timothy W.	205	Call with M. Juarbe concerning House Speaker's letter to N. Jaresko seeking to extend time for Legislature to submit a proposed budget (0.10).	0.10	85.30
18 Jun 2021	Mungovan, Timothy W.	205	Call with M. Juarbe concerning Senate President's letter to N. Jaresko seeking to extend time for Legislature to submit a proposed budget (0.10).	0.10	85.30
18 Jun 2021	Mungovan, Timothy W.	205	Call with M. Juarbe concerning Board's response to letters from House Speaker and Senate President to N. Jaresko seeking to extend time for Legislature to submit a proposed budget (0.10).	0.10	85.30
18 Jun 2021	Mungovan, Timothy W.	205	E-mails with M. Bienenstock, B. Rosen, E. Barak, P. Possinger, H. Waxman, and G. Brenner concerning Board's response to letters from House Speaker and Senate President to N. Jaresko seeking to extend time for Legislature to submit a proposed budget (0.30).	0.30	255.90
18 Jun 2021	Mungovan, Timothy W.	205	E-mails with N. Jaresko and Board concerning preparing for Board's meeting with Governor concerning Legislature's development of a budget (0.30).	0.30	255.90
21 Jun 2021	Mungovan, Timothy W.	205	Review Board's letter to AAFAF dated May 27, 2021 regarding line of credit to municipalities (0.20).	0.20	170.60
22 Jun 2021	Mungovan, Timothy W.	205	Calls with C. Rogoff regarding Legislature's request to extend deadline for Legislature to submit a proposed budget (0.20).	0.20	170.60
22 Jun 2021	Mungovan, Timothy W.	205	Revise Board's letter to UPR concerning MOE standards under federal stimulus laws (0.40).	0.40	341.20
23 Jun 2021	Mungovan, Timothy W.	205	Review letter from federal monitor regarding appropriation in budget for Division of Services for People with Intellectual Disabilities (0.40).	0.40	341.20
23 Jun 2021	Mungovan, Timothy W.	205	E-mails with C. Rogoff regarding Board's draft letter responding to letter from federal monitor regarding appropriation in budget for Division of Services for People with Intellectual Disabilities (0.30).	0.30	255.90
23 Jun 2021	Mungovan, Timothy W.	205	E-mails with S. McGowan, C. Rogoff, and E. Jones regarding Legislature's proposed budget (0.50).	0.50	426.50



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23 Jun 2021	Mungovan, Timothy W.	205	Revise Board's draft letter responding to letter from federal monitor regarding appropriation in budget for Division of Services for People with Intellectual Disabilities (0.70).	0.70	597.10
23 Jun 2021	Mungovan, Timothy W.	205	E-mails with M. Bienenstock and C. Rogoff regarding Board's draft letter responding to letter from federal monitor regarding appropriation in budget for Division of Services for People with Intellectual Disabilities (0.20).	0.20	170.60
24 Jun 2021	Kass, Colin R.	205	Teleconference with O'Melveny regarding 56(d) discovery (0.50).	0.50	426.50
24 Jun 2021	Mungovan, Timothy W.	205	Review letter from AmeriNat to Board concerning fiscal plan for CRIM (0.30).	0.30	255.90
24 Jun 2021	Mungovan, Timothy W.	205	Revise Board's draft notice of violation to Legislature concerning Legislature's proposed budget (2.60).	2.60	2,217.80
24 Jun 2021	Mungovan, Timothy W.	205	Revise Board's letter to AAFAF concerning truckers' intentions to strike (0.30).	0.30	255.90
24 Jun 2021	Mungovan, Timothy W.	205	Call with G. Brenner regarding Legislature's language concerning reprogrammings in its proposed budget (0.20).	0.20	170.60
24 Jun 2021	Mungovan, Timothy W.	205	Call with G. Brenner, S. McGowan, E. Jones and C. Rogoff regarding Board's responses to Legislature's proposed budget (0.40).	0.40	341.20
24 Jun 2021	Dalsen, William D.	205	Call with counsel to AAFAF regarding preparation for post-Rule 56(d) briefing (0.70).	0.70	597.10
24 Jun 2021	DuBosar, Jared M.	205	Call with counsel for Commonwealth regarding supplemental summary judgment briefing in revenue bond proceedings.	0.70	597.10
25 Jun 2021	Mungovan, Timothy W.	205	Extensive revisions to Board's notice of violation letter to Legislature concerning budget analyzing in particular Legislature's attempt to control reprogramming process and evaluate Board's response (4.20).	4.20	3,582.60
26 Jun 2021	Mungovan, Timothy W.	205	Review Board's notice of violation letter to Legislature concerning budget (0.50).	0.50	426.50

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27 Jun 2021	Mungovan, Timothy W.	205	E-mails with D. Skeel and A. Gonzalez regarding Board's position regarding role of legislature in reprogramming issues (0.30).	0.30	255.90
29 Jun 2021	Mungovan, Timothy W.	205	Revise Board's draft letter to Legislature and Governor concerning legislature's proposed budget for FY 2022 (0.70).	0.70	597.10
30 Jun 2021	Mungovan, Timothy W.	205	Revise Board's letter to OMB regarding various reprogramming requests (0.70).	0.70	597.10
<b>Communications with the CW, its Instrumentalities or Representatives Sub-Total</b>				<b>30.00</b>	<b>\$25,590.00</b>
<b>Documents Filed on Behalf of the Board – 206</b>					
01 Jun 2021	Munkittrick, David A.	206	Discuss with M. Triggs opposition to motion for more time (0.20); Review and analyze recent trucker strike activity for potential antitrust issues (0.30); Correspondence with M. Firestein regarding depositions (0.20).	0.70	597.10
01 Jun 2021	Bloch, Aliza H.	206	Participate in conference call with litigation and restructuring partners to review all events and deadlines for the weeks of June 1 and June 15 (0.80); Draft and revise administrative claims reconciliation fifth transfer notice and review associated claims per L. Stafford (1.40).	2.20	1,876.60
01 Jun 2021	Osaben, Libbie B.	206	Review e-mails regarding Fir Tree's motion from B. Rosen and M. Volin (0.20); E-mail N. Petrov regarding the draft agenda for the June omnibus hearing (0.20); Review M. Volin's e-mail regarding the adjournment of the Fir Tree motion (0.10); Confer with M. Volin regarding the June omnibus hearing (0.20); Review M. Volin's e-mail regarding omnibus hearing filings (0.20); Review e-mails regarding the DRA lift stay motion from B. Rosen, M. Volin, and S. Ma (0.10).	1.00	853.00
01 Jun 2021	Ovanesian, Michelle M.	206	Revise opposition to Ambac et al.'s motion to compel.	2.60	2,217.80
01 Jun 2021	Ovanesian, Michelle M.	206	Revise opposition to the UCC's motion to compel.	1.70	1,450.10
01 Jun 2021	Ovanesian, Michelle M.	206	Collect exhibits for opposition to Ambac et al.'s motion to compel.	0.50	426.50

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01 Jun 2021	Ovanesian, Michelle M.	206	Coordinate cite-checking and proofing of opposition to Ambac et al.'s motion to compel.	0.30	255.90
01 Jun 2021	Stafford, Laura	206	Review and revise draft Ambac motion to compel objection (0.90).	0.90	767.70
02 Jun 2021	Firestein, Michael A.	206	Partial review of Board summary judgment motion and separate statement (UTIER CBA) for relation to other Contract Clause claims in revenue bond adversaries (0.90).	0.90	767.70
02 Jun 2021	Munkittrick, David A.	206	Research and draft opposition to anticipate motion for extension of time in revenue bond adversary discovery (5.00).	5.00	4,265.00
02 Jun 2021	Fassuliotis, William G.	206	Draft omnibus objections for duplicates and amended complaints.	2.60	2,217.80
02 Jun 2021	Osaben, Libbie B.	206	Review the draft agenda for the June omnibus hearing (0.80); E-mails to N. Petrov regarding the DRA lift stay motion (0.10); Review B. Rosen's e-mail regarding the DRA lift stay motion (0.10); Internal communications with M. Volin regarding the DRA lift stay motion from (0.10); Review N. Petrov's e-mail regarding the draft agenda for the June omnibus hearing (0.10).	1.20	1,023.60
02 Jun 2021	Ovanesian, Michelle M.	206	Revise opposition to Ambac et al.'s motion to compel.	1.80	1,535.40
02 Jun 2021	Palmer, Marc C.	206	Draft omnibus objections to bondholder claims.	3.60	3,070.80
02 Jun 2021	Stafford, Laura	206	Review and revise draft UCC motion to compel (4.30).	4.30	3,667.90
02 Jun 2021	Stafford, Laura	206	Review and analyze AAFAF draft opposition to motions to compel (0.30).	0.30	255.90
02 Jun 2021	Stafford, Laura	206	Review and revise draft ACR status notice (0.50).	0.50	426.50
03 Jun 2021	Firestein, Michael A.	206	Review Board objection to UCC motion to compel (0.40); Review Board objection to Ambac motion to compel (0.40).	0.80	682.40

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03 Jun 2021	Osaben, Libbie B.	206	Review e-mails regarding the draft agenda for the June omnibus hearing from N. Petrov and T. Singer (0.20); E-mail J. Alonzo regarding the medical center lift stay motion for the June omnibus hearing (0.20); Review e-mails regarding same from J. Alonzo (0.10); Call with M. Volin regarding the draft agenda for the June omnibus hearing (0.20); Review materials regarding the COFINA IRS claim objection adjournments (0.30); Draft the informative motion adjourning the COFINA IRS claim objection to the August omnibus hearing (0.30); E-mail M. Volin regarding same (0.20); E-mail R. Holm and C. Velaz Rivero regarding same (0.20); Review e-mails regarding same from R. Holm and C. Velaz Rivero (0.10); Review the draft agenda for the June omnibus hearing (1.70).	3.50	2,985.50
03 Jun 2021	Ovanesian, Michelle M.	206	Review and revise opposition to Ambac et al.'s motion to compel.	0.80	682.40
03 Jun 2021	Ovanesian, Michelle M.	206	Assist with finalizing oppositions to motions to compel.	2.80	2,388.40
03 Jun 2021	Ovanesian, Michelle M.	206	Finalize exhibits for opposition to Ambac et al.'s motion to compel.	0.30	255.90
03 Jun 2021	Ovanesian, Michelle M.	206	Review appendices to oppositions to motions to compel and align where appropriate.	1.00	853.00
03 Jun 2021	Stafford, Laura	206	Review and revise draft objection to UCC motion to compel disclosure statement discovery (2.70).	2.70	2,303.10
03 Jun 2021	Stafford, Laura	206	Review and revise draft objection to Ambac motion to compel (1.90).	1.90	1,620.70
03 Jun 2021	Stafford, Laura	206	Review and revise draft ACR status notice (0.20).	0.20	170.60
03 Jun 2021	Volin, Megan R.	206	E-mails with L. Osaben and N. Petrov regarding omnibus hearing agenda (0.20); Discuss issues related to hearing agenda with L. Osaben (0.20); Review draft informative motion regarding adjournment of COFINA matter (0.10).	0.50	426.50

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04 Jun 2021	Munkittrick, David A.	206	E-mails with L. Rappaport and W. Fassuliotis regarding 56(d) opposition (0.20); Review and analyze defendants' letter for more discovery (0.40); Call with Ernst Young counsel regarding upcoming deposition (1.10).	1.70	1,450.10
04 Jun 2021	Osaben, Libbie B.	206	Review the draft agenda for the June omnibus hearing (0.30); Internal communications with M. Volin regarding same (0.30); E-mail J. Esses regarding a certificate of no objection for the PBA motion to enlarge time to file notices of removal (0.20); Review e-mails regarding same from J. Esses and T. Singer (0.10); E-mail D. Desatnik and E. Stevens regarding a certificate of no objection for the PREPA motion to enlarge time to file notices of removal (0.20); Review D. Desatnik's e-mail regarding same (0.10); E-mail J. Alonzo regarding PREPA's motion to dismiss Counts I and II of the Catesby Jones second amended complaint (0.20); E-mail L. Stafford and M. Palmer regarding the omnibus objections section of the draft agenda for the June omnibus hearing (0.20); Review e-mails regarding PREPA's motion to dismiss Counts I and II of the Catesby Jones second amended complaint from J. Alonzo and L. Rappaport (0.10); E-mail L. Rappaport regarding same (0.20); Review M. Palmer's e-mail regarding the omnibus objections section of the draft agenda for the June omnibus hearing (0.10); E-mail N. Petrov regarding the Cobra status report (0.20); Review N. Petrov's e-mail regarding same (0.20); E-mail H. Waxman regarding same (0.20); Review R. Holm's e-mail regarding the informative motion for COFINA's objection to the IRS's claim (0.10); E-mail B. Rosen regarding same (0.10); E-mail N. Petrov regarding same (0.10); E-mail E. Barak and P. Possinger regarding Cobra's motion to lift stay order (0.20); Review E. Barak's e-mail regarding same (0.10); E-mail H. [Continued]	3.40	2,900.20

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			Waxman regarding same (0.10); Review H. Waxman's e-mails regarding same (0.10).		
04 Jun 2021	Volin, Megan R.	206	Call with L. Osaben regarding draft agenda (0.20); E-mails with L. Osaben and Puerto Rico team regarding draft agenda (0.30).	0.50	426.50
05 Jun 2021	Mungovan, Timothy W.	206	Review draft omnibus hearing agenda for June 16 (0.30).	0.30	255.90
05 Jun 2021	Triggs, Matthew	206	Revise opposition to motion to extend time.	4.40	3,753.20
05 Jun 2021	Munkittrick, David A.	206	E-mails with M. Triggs regarding opposition to defendants' request to extend schedule (0.20); Review and revise draft opposition to defendants' request to extend the schedule (1.60).	1.80	1,535.40
05 Jun 2021	Osaben, Libbie B.	206	Review and revise the draft agenda for the June omnibus hearing (0.40); E-mail the PR team (including, among others, B. Rosen, M. Bienenstock) the draft agenda for the June omnibus hearing (0.20).	0.60	511.80
05 Jun 2021	Stevens, Elliot R.	206	E-mails with P. Possinger, M. Volin, others, relating to Ambac retiree claim objection (0.40); Draft motion to terminate same (0.60).	1.00	853.00
06 Jun 2021	Rappaport, Lary Alan	206	Review, edit draft opposition to discovery motion. insert to joint status report for revenue bond adversary proceedings (0.40); E- mails with M. Triggs, M. Mervis, M. Firestein, D. Munkittrick regarding same (0.10).	0.50	426.50
06 Jun 2021	Bloch, Aliza H.	206	Draft 13th ACR transfer notice per L. Stafford (0.80).	0.80	682.40
06 Jun 2021	Stevens, Elliot R.	206	Draft motion to terminate Ambac claim objection (0.20).	0.20	170.60
07 Jun 2021	Osaben, Libbie B.	206	Review e-mails regarding the draft status report for the June omnibus hearing from B. Rosen, M. Volin and L. Stafford (0.20); E-mail M. Volin regarding the draft status report for the June omnibus hearing (0.10); Review M. Volin's e-mail regarding sections to include in the draft status report for the June omnibus hearing (0.20); E-mail R. Holm regarding the informative motion to adjourn COFINA's objection to the IRS's [Continued]	4.70	4,009.10

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			claim (0.10); E-mail E. Stevens regarding a certificate of no objections for PREPA's motion to enlarge time to file notices of removal (0.10); Review E. Stevens e-mail regarding a certificate of no objections for PREPA's motion to enlarge time to file notices of removal (0.10); Review the PREPA docket on PrimeClerk (0.20); Review the draft agenda for the June omnibus hearing (0.20); Review the PBA docket on PrimeClerk (0.10); E-mail J. Esses regarding a certificate of no objections for PBA's motion to enlarge time to file notices of removal (0.10); Review e-mails regarding a certificate of no objections for PBA's motion to enlarge time to file notices of removal from J. Esses and T. Singer (0.10); Internal communications with T. Singer regarding a certificate of no objections for PBA's motion to enlarge time to file notices of removal (0.10); Review e-mails regarding the proposed order for PREPA's motion to enlarge time to file notices of removal from L. Stafford, E. Barak, and M. Wheat (0.10); Review N. Petrov's e-mail regarding the draft agenda for the June omnibus hearing (0.10); Review the informative motion adjourning COFINA's objection to IRS's claim (0.20); E-mail M. Volin regarding filing the informative motion adjourning COFINA's objection to IRS's claim (0.10); E-mail G. Miranda the informative motion adjourning COFINA's objection to IRS's claim for filing (0.20); E-mail E. Barak and P. Possinger regarding Cobra's motion to lift stay order and the Cobra status report (0.20); Review P. Possinger's e-mail regarding Cobra's motion to lift stay order and the Cobra status report (0.10); E-mail M. Volin regarding Cobra's motion to lift stay order and the Cobra status report (0.20); Review the filed status report for the April omnibus hearing (0.40); Review ReOrg Research articles for information to include in the status report for the June omnibus hearing (1.50).		

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07 Jun 2021	Ovanesian, Michelle M.	206	Draft additional omnibus objections to new child litigation claims.	1.00	853.00
07 Jun 2021	Ovanesian, Michelle M.	206	Edit omnibus objections to child litigation claims.	1.00	853.00
07 Jun 2021	Palmer, Marc C.	206	Participate in weekly Puerto Rico status call with L. Stafford, A. Deming, J. Sosa, M. Ovanesian, and A. Bloch (0.30); Draft notices of presentment for June omnibus objections (4.60); E-mail with A. Bloch concerning notice of adjournment (0.10); Interface with O'Neill concerning conflicts check (0.10); Interface with A. Monforte concerning omnibus objections (0.10).	5.20	4,435.60
07 Jun 2021	Stafford, Laura	206	Review and revise draft omnibus objections (3.90).	3.90	3,326.70
07 Jun 2021	Stevens, Elliot R.	206	Review Ambac claim objection (0.40); Research relating to creditor claim objections (0.60); Draft motion to terminate Ambac claim objection (4.30).	5.30	4,520.90
07 Jun 2021	Volin, Megan R.	206	E-mails with B. Rosen regarding status report (0.10); E-mails with L. Osaben regarding status report and other omnibus hearing documents (0.40); Review and revise draft omnibus hearing agenda (0.40).	0.90	767.70
08 Jun 2021	Barak, Ehud	206	Review and revise the motion to strike Ambac's claim objection.	2.30	1,961.90
08 Jun 2021	Possinger, Paul V.	206	Review and revise motion to terminate Ambac claim objection (1.60); Review E. Barak revisions to same (0.20); E-mails with E. Stevens and E. Barak regarding same (0.10); Review updated version (0.50); E-mail to M. Bienenstock regarding same (0.10).	2.50	2,132.50
08 Jun 2021	Bloch, Aliza H.	206	Draft notice of adjournment for April omnibus objections and June omnibus objections now to be heard at the August omnibus objection hearing per L. Stafford (1.00); Revise 13th ACR transfer notice per L. Stafford (0.50); Review deadlines team chart and suggest modifications (0.30).	1.80	1,535.40



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08 Jun 2021	Osaben, Libbie B.	206	Review D. Cooper's e-mail regarding the procedures order for the June omnibus hearing (0.10); Review the procedures order for the June omnibus hearing (0.20); Review M. Volin's e-mail regarding the procedures order for the June omnibus hearing (0.10); E-mail M. Bienenstock regarding the procedures order and the Board status report for the June omnibus hearing (0.20); Review N. Petrov's e-mails regarding the June omnibus hearing (0.20); Review M. Bienenstock's e-mail regarding the procedures order and the Board status report for the June omnibus hearing (0.10); Review e-mails from T. Singer regarding the PREPA and PBA orders enlarging time to file notices of removal (0.10); Review D. Desatnik's e-mail regarding the PREPA and PBA orders enlarging time to file notices of removal (0.10); E-mail N. Petrov regarding the draft agenda for the June omnibus hearing (0.20); Review M. Volin's e-mails regarding sending the draft agenda for the June omnibus hearing to external parties (0.20); E-mail M. Volin regarding sending the draft agenda for the June omnibus hearing to external parties (0.30); Internal communications with M. Volin regarding the draft agenda for the June omnibus hearing (0.20); Review M. Volin's e-mail regarding updates to the draft agenda for the June omnibus hearing (0.10); E-mail M. Volin regarding updates to the draft agenda for the June omnibus hearing (0.10); E-mail J. Alonzo regarding the medical centers lift stay motion (0.10); Review J. Alonzo's e-mails regarding the medical centers lift stay motion (0.10); E-mail the Court regarding the adjournment of the medical centers lift stay motion (0.20); Review D. Cooper's e-mail regarding S. Cooper's live line through Court Solutions (0.10); E-mail M. Palmer regarding the omnibus objections section of the draft agenda for the June omnibus hearing (0.10); Review M. [Continued]	5.40	4,606.20

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			Palmer's e-mail regarding the omnibus objections section of the draft agenda for the June omnibus hearing (0.10); Update the draft agenda for the June omnibus hearing (1.20); Draft the status report for the June omnibus hearing (0.90); Review N. Petrov's e-mail regarding order of pleadings in the draft agenda for the June omnibus hearing (0.10); E-mail S. Cooper regarding Cobra's motion to lift stay order (0.20); Review L. Rappaport's e-mail regarding PREPA's motion to dismiss (0.10).		
08 Jun 2021	Ovanesian, Michelle M.	206	Draft shell objection to joinder of Group Wage Creditors to Ambac et al. motions to compel.	2.80	2,388.40
08 Jun 2021	Stafford, Laura	206	Review and revise draft omnibus objections (2.30).	2.30	1,961.90
08 Jun 2021	Stevens, Elliot R.	206	Draft motion to terminate Ambac claim objection (4.10); E-mails with P. Possinger, E. Barak, M. Dale relating to same (0.10); Draft edits to same (0.40); E-mails with same relating to same (0.10).	4.70	4,009.10
08 Jun 2021	Volin, Megan R.	206	Review revised draft agenda (0.30); E-mails with L. Osaben regarding agenda (0.40).	0.70	597.10
09 Jun 2021	Rosen, Brian S.	206	Review draft ACR notices (0.20); Memorandum to L. Stafford regarding same (0.10).	0.30	255.90
09 Jun 2021	Munkittrick, David A.	206	E-mails with L. Rappaport and M. Mervis regarding discovery schedule (0.20); Review and revise draft opposition to request to extend schedule (0.70); Review and analyze draft status report (0.60).	1.50	1,279.50
09 Jun 2021	Bloch, Aliza H.	206	Draft and revise notice of adjournment of March, April, and June omnibus objections to the August hearing per L. Stafford (1.00); Draft and revise 13th ACR transfer notice per L. Stafford (0.40); Research and review cases regarding liquidation claims in order to better inform forthcoming drafting of omnibus objection per L. Stafford (1.40).	2.80	2,388.40
09 Jun 2021	Desatnik, Daniel	206	Review PRIDCO forbearance agreement (0.40); Revise e-mail to N. Jaresko on same (0.30).	0.70	597.10

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09 Jun 2021	Osaben, Libbie B.	206	Draft the status report for the June omnibus hearing (0.20); Review e-mails regarding the omnibus objections section of the agenda for the June omnibus hearing from L. Stafford and M. Palmer (0.10); E-mail M. Palmer regarding the omnibus objections section of the agenda for the June omnibus hearing (0.10); Review L. Rappaport's e-mail regarding PREPA's motion to dismiss (0.10); E-mail L. Rappaport regarding PREPA's motion to dismiss (0.10); E-mail D. Cooper regarding PREPA's motion to dismiss (0.10); Review D. Cooper's e-mails regarding live lines for the June omnibus hearing (0.20); Review and revise the draft agenda for the June omnibus hearing (0.40); E-mail G. Olivera the draft agenda for the June omnibus hearing (0.10); E-mail S. Beville the draft agenda for the June omnibus hearing (0.10); E-mail A. Bongartz the draft agenda for the June omnibus hearing (0.10); E-mail the PR team (including, among others, B. Rosen, M. Bienenstock) the draft agenda for the June omnibus hearing (0.20); Review G. Olivera's e-mail regarding the draft agenda for the June omnibus hearing (0.10); Review e-mails regarding DRA and motions to compel disclosure statement discovery from N. Zouairabani Trinidad, M. Volin, S. Ma, L. Stafford, and B. Rosen (0.20); E-mail M. Volin regarding DRA pleadings (0.10); Review e-mails regarding Cobra's motion to lift stay order from S. Cooper, P. Possinger, and E. Barak (0.10); E-mail S. Cooper, P. Possinger, and E. Barak regarding Cobra's motion to lift stay order (0.20); Review the Commonwealth's docket on prime clerk for DRA pleadings, motions to compel disclosure statement discovery, and related scheduling orders (0.30); E-mail M. Volin regarding DRA pleadings, motions to compel disclosure statement discovery, and related scheduling orders (0.20).	3.00	2,559.00

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09 Jun 2021	Ovanesian, Michelle M.	206	Continue to draft objection to joinder of Group Wage Creditors to Ambac et al.'s motions to compel.	4.00	3,412.00
09 Jun 2021	Stafford, Laura	206	Review and revise draft notice of adjournment regarding omnibus objections (0.30).	0.30	255.90
09 Jun 2021	Stafford, Laura	206	Review and revise draft response to joinder motion (0.30).	0.30	255.90
09 Jun 2021	Stafford, Laura	206	Review and revise draft status report insert regarding claims.	1.10	938.30
09 Jun 2021	Stafford, Laura	206	Review and revise draft ACR transfer notice (0.20).	0.20	170.60
09 Jun 2021	Stafford, Laura	206	Review and revise draft omnibus objections (1.90).	1.90	1,620.70
10 Jun 2021	Rappaport, Lary Alan	206	E-mails with M. Triggs, M. Mervis, D. Munkittrick, A. Pavel, E. McKeen regarding Ambac's draft joint status report, strategy for revisions, revisions (0.80); Conferences with M. Firestein regarding same (0.50); Conference with M. Triggs regarding same (0.60); Conferences with D. Munkittrick regarding same (0.20); Conference with M. Mervis, M. Triggs, E. McKeen, A. Pavel regarding same (0.30); Review source documents, revise draft joint status report, review edits and further revisions, defendants' revisions and make further revisions (8.10).	10.50	8,956.50
10 Jun 2021	Bloch, Aliza H.	206	Review and prepare for filing notice of adjournment of March, April, and June omnibus objections to the August hearing and review and prepare for filing 13th ACR transfer notice per L. Stafford (1.20); Research and review cases regarding liquidation claims in order to better inform forthcoming drafting of omnibus objection per L. Stafford (0.60); External claims team call with M. Ovanesian and Alvarez Marsal team regarding claims reconciliation process (0.20).	2.00	1,706.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Jun 2021	Osaben, Libbie B.	206	Draft the status report for the June omnibus hearing (3.40); E-mail M. Volin the draft status report for the June omnibus hearing (0.20); Review e-mails regarding the informative motion for Cobra's lift stay motion from A. Qureshi, P. Possinger, Z. Lanier, and G. Olivera (0.20); E-mail G. Olivera regarding the informative motion for Cobra's lift stay motion (0.10); Review M. Volin's e-mail regarding the motions to compel discovery (0.10); Review e-mails regarding S. Cooper's live line for the June omnibus hearing from D. Cooper, T. Singer, and S. Cooper (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); Draft the informative motions for the June omnibus hearing (1.30); E-mail M. Volin the draft informative motions for the June omnibus hearing (0.20); Review M. Volin's e-mails regarding the draft informative motions for the June omnibus hearing (0.10); E-mail the Puerto Rico team (including, among others, B. Rosen, M. Bienenstock) the draft agenda for the June omnibus hearing (0.10); E-mail D. Cooper regarding a live line for B. Rosen for the June omnibus hearing (0.10); Update the informative motion for Cobra's lift stay motion (0.30); E-mail Z. Lanier the updated informative motion for Cobra's lift stay motion (0.10); Update the informative motion for PREPA's motion to dismiss (0.20); Finalize the informative motion for the June omnibus hearing for filing (0.20); E-mail G. Miranda the informative motions for the June omnibus hearing for filing (0.10); Update the draft agenda for the June omnibus hearing (0.20); E-mail the draft agenda for the June omnibus hearing to the Court (0.20); Internal communications with M. Palmer regarding the draft agenda for the June omnibus hearing (0.20); Review e-mails from L. Rappaport regarding informative motions for the June omnibus hearing (0.10); E-mail L. [Continued]	7.70	6,568.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Rappaport regarding informative motions for the June omnibus hearing (0.10).		
10 Jun 2021	Ovanesian, Michelle M.	206	Draft objection reason for exhibit to omnibus objection regarding satisfied claims.	0.50	426.50
10 Jun 2021	Ovanesian, Michelle M.	206	Draft response to Ambac's motion for leave to exceed page limit.	2.00	1,706.00
10 Jun 2021	Ovanesian, Michelle M.	206	Draft objection reason for exhibit to omnibus objection regarding child litigation claims.	0.50	426.50
10 Jun 2021	Stafford, Laura	206	Review and revise draft adjournment notice and ACR transfer notice (0.20).	0.20	170.60
10 Jun 2021	Stafford, Laura	206	Review and revise draft omnibus objections (5.10).	5.10	4,350.30
10 Jun 2021	Volin, Megan R.	206	E-mail with DRA parties regarding omnibus hearing agenda (0.30); Review draft informative motions (0.20); E-mails with L. Osaben regarding omnibus hearing agenda (0.20); Review and revise draft omnibus hearing agenda (0.40); Discuss informative motions with L. Osaben (0.10).	1.20	1,023.60
11 Jun 2021	Bloch, Aliza H.	206	External claims team call and e-mails with L. Stafford, internal claims team, and Alvarez Marsal team regarding claims reconciliation process (0.30).	0.30	255.90
11 Jun 2021	Ma, Steve	206	Review and revise language regarding status report.	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Jun 2021	Osaben, Libbie B.	206	Review e-mails regarding filing the informative motions for the June omnibus hearing from M. Volin and G. Miranda (0.10); Review M. Volin's e-mail regarding the draft status report for the June omnibus hearing (0.10); Review M. Palmer's e-mail regarding the omnibus objections section of the draft agenda for the June omnibus hearing (0.10); Update the draft agenda for the June omnibus hearing (0.20); E-mail M. Volin the updated draft agenda for the June omnibus hearing (0.20); Review the Court's comment to the draft agenda for the June omnibus hearing (0.10); Review N. Petrov's e-mail regarding the draft agenda for the June omnibus hearing (0.10); E-mail N. Petrov regarding the draft agenda for the June omnibus hearing (0.10); Review M. Volin's revisions to the draft status report for the June omnibus hearing (0.30); E-mail S. Ma regarding the draft status report for the June omnibus hearing (0.10); Review S. Ma's revisions to the draft status report for the June omnibus hearing (0.10); Update the draft status report for the June omnibus hearing (0.10); E-mail M. Bienenstock and B. Rosen the draft status report for the June omnibus hearing (0.10).	1.70	1,450.10
11 Jun 2021	Stafford, Laura	206	Review and analyze draft opposition to motion for additional pages regarding disclosure statement objection (0.20).	0.20	170.60
11 Jun 2021	Stafford, Laura	206	Review and revise draft omnibus objections (4.10).	4.10	3,497.30
11 Jun 2021	Stafford, Laura	206	Review and revise draft status report (0.50).	0.50	426.50
11 Jun 2021	Volin, Megan R.	206	E-mails with O'Neill regarding filing of informative motions (0.10); Review and revise draft status report (1.20); E-mails with L. Osaben regarding status report (0.10); Review court comments to omnibus hearing agenda (0.10).	1.50	1,279.50
12 Jun 2021	Stafford, Laura	206	Review and revise draft omnibus objections (2.90).	2.90	2,473.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Jun 2021	Osaben, Libbie B.	206	E-mail M. Volin regarding the draft status report for the June omnibus hearing (0.10); Review the draft agenda for the June omnibus hearing (0.10); E-mail the PR team (including, among others, B. Rosen, M. Bienenstock) the draft agenda for the June omnibus hearing (0.10); E-mail L. Rappaport regarding the draft agenda for the June omnibus hearing (0.10).	0.40	341.20
13 Jun 2021	Stafford, Laura	206	Review and revise draft omnibus objections (6.20).	6.20	5,288.60
13 Jun 2021	Volin, Megan R.	206	E-mails with L. Osaben regarding status report for omnibus hearing (0.10); Review and revise draft omnibus hearing agenda (0.20); Review docket for new filings related to omnibus hearing (0.20).	0.50	426.50
14 Jun 2021	Bienenstock, Martin J.	206	Review and draft portions of Board status report for omnibus hearing.	1.70	1,450.10
14 Jun 2021	Levitan, Jeffrey W.	206	Begin review of draft claims objections, e-mail L. Stafford.	0.40	341.20
14 Jun 2021	Osaben, Libbie B.	206	Review e-mails regarding the draft status report for the June omnibus hearing from M. Bienenstock, M. Volin, and L. Stafford (0.10); E-mail L. Stafford and M. Volin regarding the draft status report for the June omnibus hearing (0.10); Review M. Volin's e-mail regarding the revised status report for the June omnibus hearing (0.10); Review the revised status report for the June omnibus hearing (0.10); Review J. El Koury's edits to the status report for the June omnibus hearing (0.10); Update the status report for the June omnibus hearing (0.40); E-mail M. Volin, M. Bienenstock, and B. Rosen the updated draft status report for the June omnibus hearing (0.10); Finalize the agenda for the June omnibus hearing for filing (0.30); E-mail G. Miranda and H. Bauer the agenda for the June omnibus hearing for filing (0.10); Review H. Bauer's e-mail regarding filings for the June omnibus hearing (0.10); E-mail H. Bauer regarding filings for the June omnibus hearing (0.10); Review the [Continued]	2.80	2,388.40



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			Commonwealth docket (0.20); Internal communications with M. Volin regarding filings for the June omnibus hearing (0.20); Review N. Petrov's e-mails regarding the amended agenda for the June omnibus hearing (0.10); Draft an amended agenda for the June omnibus hearing (0.50); E-mail M. Volin, N. Petrov, and T. Singer regarding the amended agenda for the June omnibus hearing (0.20).		
14 Jun 2021	Ovanesian, Michelle M.	206	Review e-mails regarding omnibus objections.	0.50	426.50
14 Jun 2021	Ovanesian, Michelle M.	206	Draft notice of impasse regarding rejected ADR offers.	0.60	511.80
14 Jun 2021	Stafford, Laura	206	Review and revise draft ADR notice of impasse (0.20).	0.20	170.60
14 Jun 2021	Stafford, Laura	206	Review and revise draft status report (0.50).	0.50	426.50
14 Jun 2021	Stafford, Laura	206	Review and revise draft omnibus objections (2.10).	2.10	1,791.30
14 Jun 2021	Stafford, Laura	206	Review and analyze draft notices of presentment (0.40).	0.40	341.20
14 Jun 2021	Stevens, Elliot R.	206	Draft response to Ambac scheduling motion (1.60); E-mails with E. Barak, others, relating to same (0.40).	2.00	1,706.00
14 Jun 2021	Volin, Megan R.	206	E-mails with M. Bienenstock regarding status report for omnibus hearing (0.10); Review M. Bienenstock comments to status report (0.10); Review client comments to status report and e-mails with L. Osaben regarding comments (0.10); E-mails regarding omnibus hearing agenda and status report with L. Osaben (0.10); Review adjournment order and discuss amended agenda with L. Osaben and N. Petrov (0.20).	0.60	511.80
15 Jun 2021	Barak, Ehud	206	Review and revise response to Ambac motion for scheduling briefing on retiree committee claims objection (0.40); Discuss objection to disclosure statement with D. Desatnik (0.60); Review related documents (1.00).	2.00	1,706.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Jun 2021	Bienenstock, Martin J.	206	Review and draft portions of response to Ambac motion regarding briefing on its claim objection to retiree committee claim.	2.30	1,961.90
15 Jun 2021	Bienenstock, Martin J.	206	Review Board advisor comments on Ambac retiree claim objection and outlined arguments for terminating the objection.	3.80	3,241.40
15 Jun 2021	Levitan, Jeffrey W.	206	Review note comments on objection to Coopertiva claims (0.70); E-mails L. Stafford regarding revisions to Coopertiva objection (0.30); Review AEELA claims objection (0.60).	1.60	1,364.80
15 Jun 2021	Possinger, Paul V.	206	Review and revise response to Ambac briefing schedule on retiree claim objection (0.40); Review M. Bienenstock changes to same (0.20).	0.60	511.80
15 Jun 2021	Osaben, Libbie B.	206	Finalize the draft status report for the June omnibus hearing for filing (0.10); E-mail M. Bienenstock, B. Rosen, and M. Volin regarding filing the draft status report for the June omnibus hearing (0.10); Review B. Rosen's e-mail regarding the claims section of the status report for the June omnibus hearing (0.10); E-mail B. Rosen regarding the claims section of the status report for the June omnibus hearing (0.10); Update the draft status report for the June omnibus hearing (0.20); Finalize the draft amended agenda for the June omnibus hearing (0.20); E-mail G. Miranda the amended agenda and status report for the June omnibus hearing for filing (0.20); Review G. Miranda's e-mail regarding filing the agenda and status report for the June omnibus hearing (0.10); Review the Commonwealth docket for the filed amended agenda and status report (0.10).	1.20	1,023.60
15 Jun 2021	Ovanesian, Michelle M.	206	[REDACTED: Work relating to court-ordered mediation].	1.00	853.00
15 Jun 2021	Ovanesian, Michelle M.	206	Draft urgent motion regarding objection to joinder by group wage creditors to motions to compel.	0.90	767.70
15 Jun 2021	Stafford, Laura	206	Draft omnibus objection reasons (0.70).	0.70	597.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Jun 2021	Stafford, Laura	206	Review and analyze draft status report (0.20).	0.20	170.60
15 Jun 2021	Stevens, Elliot R.	206	Draft response to Ambac scheduling motion (0.60); E-mails with E. Barak, others, relating to same (0.30); Draft edits to same relating to same (0.40); E-mails with M. Bienenstock, others, relating to same (0.30).	1.60	1,364.80
15 Jun 2021	Volin, Megan R.	206	Review B. Rosen comments to status report (0.10); Review amended agenda (0.10); E-mail regarding agenda and status report with L. Osaben (0.10).	0.30	255.90
16 Jun 2021	Bienenstock, Martin J.	206	Research portions of motion to terminate Ambac objection to retiree committee claim (0.70); Draft same (4.10).	4.80	4,094.40
16 Jun 2021	Possinger, Paul V.	206	Review revisions to response to Ambac request for briefing schedule on objection to retiree claim (0.40); E-mails with E. Stevens regarding same (0.20).	0.60	511.80
16 Jun 2021	Bloch, Aliza H.	206	Draft 14th ACR transfer notice and review claims prepared for 14th ACR transfer per L. Stafford (1.00); Review and summarize responses to disclosure statement per L. Stafford and J. Alonzo (1.30).	2.30	1,961.90
16 Jun 2021	Palmer, Marc C.	206	Review and edit omnibus objections per L. Stafford and B. Rosen comments and edits (1.20); E-mail with L. Stafford concerning secondarily insured bondholder claims (0.30); E-mail with A. Monforte concerning omnibus objections (0.20).	1.70	1,450.10
16 Jun 2021	Stafford, Laura	206	Review and revise draft omnibus objections (1.10).	1.10	938.30
16 Jun 2021	Stevens, Elliot R.	206	Draft edits to response to Ambac claim objection (0.30); E-mails with P. Possinger, E. Barak, relating to same (0.20); E-mails with M. Bienenstock relating to same (0.40); Draft edits to same (0.20); E-mail same to O'Melveny (0.10).	1.20	1,023.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
17 Jun 2021	Bienenstock, Martin J.	206	Review portions of motion to terminate Ambac objection to retiree committee claim (1.10); Research regarding same (1.20); Draft same (3.00).	5.30	4,520.90
17 Jun 2021	Mungovan, Timothy W.	206	E-mails with W. Dalsen, H. Bauer, C. Garcia-Benitez, and M. Dale regarding Quinn Emanuel's subpoena to Proskauer as counsel to Board seeking access to document depository created by counsel to special investigator (0.30).	0.30	255.90
17 Jun 2021	Ovanesian, Michelle M.	206	Track exchanges regarding omnibus objections for finalization and filing.	1.20	1,023.60
17 Jun 2021	Palmer, Marc C.	206	Review and edit omnibus objections per L. Stafford and B. Rosen comments and edits (1.60); E-mail with A. Monforte concerning omnibus objections (0.30); E-mail with O'Neill concerning upcoming omnibus objections (0.20).	2.10	1,791.30
18 Jun 2021	Bienenstock, Martin J.	206	Review draft portions of motion to terminate Ambac objection to retiree committee claim (2.10); Research regarding same (1.20); Revise same (3.90).	7.20	6,141.60
18 Jun 2021	Mervis, Michael T.	206	Review and comment on draft informative motion regarding supplemental briefing schedule regarding revenue bond adversary cases (0.50); Telephone conference and correspondence with M. Firestein regarding same (0.30).	0.80	682.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
18 Jun 2021	Rappaport, Lary Alan	206	Review and revise/edit draft joint informative motion regarding briefing schedule and page limitations and proposed order circulated by Ambac, DRA parties comments (0.30); E-mails with M. Firestein, M. Mervis, M. Triggs, W. Dalsen regarding revisions and further revisions to draft joint informative motion regarding briefing schedule and page limitations and proposed order, analysis and strategy (0.50); Conferences with M. Firestein, M. Triggs regarding same (0.50); E-mails with W. Denker, M. Firestein, N. Zouairabani, J. Hughes, M. Mervis, M. Triggs regarding same (0.50).	1.80	1,535.40
18 Jun 2021	Rosen, Brian S.	206	Review claim responses (0.40); Memorandum to L. Stafford regarding same (0.10); Review filed omnibus objections (0.40).	0.90	767.70
18 Jun 2021	Roche, Jennifer L.	206	Review draft motion and order regarding supplemental briefing on revenue bond proceedings.	0.20	170.60
18 Jun 2021	Ovanesian, Michelle M.	206	Assist with finalizing and filing omnibus objections.	5.00	4,265.00
18 Jun 2021	Palmer, Marc C.	206	Review and finalize omnibus objections (3.40); Phone calls with L. Silvestro concerning finalizing omnibus objections (0.60); Interface with local counsel to file omnibus objections (1.00); E-mail with Prime Clerk to coordinate service of omnibus objections (0.20).	5.20	4,435.60
19 Jun 2021	Mungovan, Timothy W.	206	E-mail from M. Bienenstock regarding Board's motion to terminate Ambac's objection to retiree's claim (0.20).	0.20	170.60
19 Jun 2021	Stevens, Elliot R.	206	E-mails with M. Bienenstock, E. Barak, others, relating to Ambac motion to terminate (0.10).	0.10	85.30
19 Jun 2021	Wheat, Michael K.	206	Draft background in connection with classification objections to disclosure statement (1.20).	1.20	1,023.60

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20 Jun 2021	Wheat, Michael K.	206	Draft section regarding patent unconfirmability (1.60); Draft section regarding justifications for separate classification (3.50); Internal communications with D. Desatnik regarding classification issues response (0.50); Revise background section (0.80); Revise patent unconfirmability section of classification response (1.60); Revise section regarding justifications for separate classification (1.60).	9.60	8,188.80
21 Jun 2021	Possinger, Paul V.	206	Review updated draft motion to terminate Ambac objection to COR claim (0.60).	0.60	511.80
21 Jun 2021	Ovanesian, Michelle M.	206	Draft response to Ambac's motion for leave to file supplemental brief.	2.80	2,388.40
21 Jun 2021	Ovanesian, Michelle M.	206	Draft response to confirmation scheduling objections.	3.10	2,644.30
21 Jun 2021	Stevens, Elliot R.	206	E-mails with L. Silvestro relating to Ambac motion to terminate (0.40); Draft edits to same (0.40); E-mails with E. Barak, P. Possinger, others, relating to same (0.40).	1.20	1,023.60
21 Jun 2021	Stevens, Elliot R.	206	E-mails with L. Stafford relating to Lehman claims (0.50).	0.50	426.50
21 Jun 2021	Wheat, Michael K.	206	Correspondence with D. Desatnik regarding revisions to classification responses to disclosure statement objections (0.20); Revise classification response (1.20).	1.40	1,194.20
22 Jun 2021	Possinger, Paul V.	206	Review response to Ambac motion to file supplemental objection to disclosure statement (1.10).	1.10	938.30
22 Jun 2021	Ovanesian, Michelle M.	206	Revise response to Ambac's urgent motion for leave to file supplemental briefing.	1.20	1,023.60
22 Jun 2021	Ovanesian, Michelle M.	206	Draft reply in support of confirmation procedures motion.	2.60	2,217.80
22 Jun 2021	Ovanesian, Michelle M.	206	Draft appendix to reply in support of confirmation procedures motion.	5.00	4,265.00
22 Jun 2021	Skrzynski, Matthew A.	206	Draft response to preemption issue regarding objections to disclosure statement.	8.60	7,335.80

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22 Jun 2021	Stevens, Elliot R.	206	E-mails with P. Possinger, J. El Koury, others, relating to motion to terminate Ambac claim objection (0.30); Draft edits to same (0.70); E-mails with same relating to same (0.10); Review Ambac reply in support of scheduling motion (0.80); Draft additional edits to same (0.80); E-mails with P. Possinger, others, relating to same (0.20).	2.90	2,473.70
23 Jun 2021	Desatnik, Daniel	206	Multiple e-mail correspondence with O'Melveny and others regarding filing of Senate complaints (0.50).	0.50	426.50
23 Jun 2021	Skrzynski, Matthew A.	206	Draft response to preemption issue regarding objections to disclosure statement.	4.40	3,753.20
23 Jun 2021	Wheat, Michael K.	206	Revise classification response to classification objections to disclosure statement (1.30).	1.30	1,108.90
24 Jun 2021	Rappaport, Lary Alan	206	Review preemption section of draft response to Ambac objections to disclosure statement (0.30); Conferences with M. Firestein regarding same (0.20); E-mails M. Firestein, J. Levitan regarding same (0.10).	0.60	511.80
24 Jun 2021	Rosen, Brian S.	206	Review claim responses (0.30); Memorandum to L. Stafford regarding same (0.10); Memorandum to N. Jaresko regarding Doral financial claim (0.10).	0.50	426.50
24 Jun 2021	Skrzynski, Matthew A.	206	Review and revise response to disclosure statement objections based on comments received.	2.30	1,961.90
25 Jun 2021	Rappaport, Lary Alan	206	Review revised draft response to preemption arguments in Ambac's objection to disclosure statement (0.30); Conference with M. Firestein regarding same (0.20); Review e-mails with M. Firestein, J. Levitan, S. Ma regarding same (0.20).	0.70	597.10
25 Jun 2021	Wheat, Michael K.	206	Review revisions to response to classification objections to the disclosure statement (0.30).	0.30	255.90
26 Jun 2021	Mungovan, Timothy W.	206	E-mails with M. Dale and M. Firestein regarding Board's draft reply to objections to confirmation procedures motion (0.20).	0.20	170.60
28 Jun 2021	Ovanesian, Michelle M.	206	Draft ADR status report.	2.90	2,473.70

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29 Jun 2021	Rappaport, Lary Alan	206	Review preliminary statement, preemption sections of omnibus reply in support of motion for approval of disclosure statement (0.40); E-mails with M. Firestein, J. Levitan regarding same, comments, proposed limited edit (0.20); Conference with M. Firestein regarding same (0.20); Review final as filed versions of reply and redlined amended disclosure statement (0.70).	1.50	1,279.50
29 Jun 2021	Bloch, Aliza H.	206	Internal claims team call with L. Stafford regarding claims reconciliation process (0.40); Draft motion for translation for disclosure statement responses per L. Stafford (0.90).	1.30	1,108.90
29 Jun 2021	Desatnik, Daniel	206	Review research assignment from M. Bienenstock (0.30); Review related filings in LUMA adversary proceeding (1.20).	1.50	1,279.50
29 Jun 2021	Ovanesian, Michelle M.	206	Draft fourteenth transfer notice into ADR.	0.40	341.20
30 Jun 2021	Bloch, Aliza H.	206	Draft 15th ACR transfer notice and all corresponding documents per L. Stafford (0.60).	0.60	511.80
30 Jun 2021	Stafford, Laura	206	Review and revise draft tolling stipulation (0.20).	0.20	170.60
<b>Documents Filed on Behalf of the Board Sub-Total</b>				<b>299.70</b>	<b>\$255,644.10</b>

**Non-Board Court Filings – 207**

01 Jun 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	255.90
02 Jun 2021	Firestein, Michael A.	207	Partial review of plaintiff's summary judgment motion (UTIER CBA) for impact on other Contract Clause cases (0.80).	0.80	682.40
02 Jun 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.20	170.60
03 Jun 2021	Rappaport, Lary Alan	207	Review joinders to Ambac, UCC motion for disclosure statement discovery (0.10).	0.10	85.30
03 Jun 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	255.90
04 Jun 2021	Barak, Ehud	207	Review the Ambac's claim objection to retiree claim (0.80); Conduct related research (2.80).	3.60	3,070.80



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04 Jun 2021	Dale, Margaret A.	207	Review Ambac objection to retiree proofs of claim (0.80); E-mails with W. Dalsen and P. Possinger regarding Ambac objection to retiree claim (0.20).	1.00	853.00
04 Jun 2021	Levitan, Jeffrey W.	207	Analyze Ambac objection to retiree claim.	1.30	1,108.90
04 Jun 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	255.90
04 Jun 2021	Stafford, Laura	207	Review and analyze UCC claims report (0.40).	0.40	341.20
05 Jun 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	255.90
07 Jun 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.40	341.20
08 Jun 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.40	341.20
08 Jun 2021	Rosen, Brian S.	207	Review order regarding Board status report (0.10); Memorandum to S. Ma, et al. regarding same (0.10).	0.20	170.60
08 Jun 2021	Ovanesian, Michelle M.	207	Review replies by Ambac et al. in support of motions to compel.	1.00	853.00
08 Jun 2021	Stafford, Laura	207	Review and analyze joinder to motions to compel (0.50).	0.50	426.50
09 Jun 2021	Mungovan, Timothy W.	207	Review P. Hein's objection to third amended plan of adjustment and disclosure statement for Commonwealth, ERS and PBA, P. Hein's objection to Commonwealth, ERS and PBA's amended joint motion for entry of an order approving proposed disclosure statement and establishing certain procedures in connection with proposed disclosure statement and plan of adjustment and joint motion for entry of an order establishing procedures and setting deadlines related to objections and discovery in connection with same, and P. Hein's request for appointment of committee for individual bondholders (0.30).	0.30	255.90
09 Jun 2021	Mungovan, Timothy W.	207	Review replies of UCC, Ambac and FGIC in support of their motions to compel discovery in connection with third amended plan of adjustment and disclosure statement for Commonwealth, ERS and PBA (0.40).	0.40	341.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Jun 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	255.90
09 Jun 2021	Alonzo, Julia D.	207	Review P. Hein's objection to disclosure statement (0.60); Review P. Hein's motion to establish retail investor committee (0.40); Correspond with L. Stafford, M. Skrzynski, S. Ma, M. Dale, and B. Rosen regarding same (0.20).	1.20	1,023.60
10 Jun 2021	Mungovan, Timothy W.	207	E-mails with C. Ondeck and C. Kass regarding complaint filed against certain trucking companies and individuals in District of Puerto Rico for violations of federal antitrust laws (0.30).	0.30	255.90
10 Jun 2021	Mungovan, Timothy W.	207	Review Judge Swain's order striking without prejudice Peter Hein's motion for appointment of committee for individual bondholders (0.20).	0.20	170.60
10 Jun 2021	Rappaport, Lary Alan	207	Review order striking P. Hein's cross-motion without prejudice and related e-mails with B. Rosen, M. Firestein, P. Hein (0.20).	0.20	170.60
10 Jun 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.40	341.20
10 Jun 2021	Stevens, Elliot R.	207	Review filings relating to Ambac motion to terminate (0.20); E-mails with P. Possinger, others, relating to same (0.30).	0.50	426.50
11 Jun 2021	Mungovan, Timothy W.	207	Review complaint pending in District of Puerto Rico against certain trucking companies and individuals for violations of federal antitrust laws (0.50).	0.50	426.50
11 Jun 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings (0.30).	0.30	255.90
12 Jun 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	255.90
12 Jun 2021	Munkittrick, David A.	207	Review and analyze order regarding discovery (0.10).	0.10	85.30
13 Jun 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.40	341.20

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14 Jun 2021	Mungovan, Timothy W.	207	Review Judge Swain's order granting DRA parties' motion for leave to file an over length objection to third amended plan of adjustment and disclosure statement for Commonwealth, ERS and PBA (0.10).	0.10	85.30
14 Jun 2021	Mungovan, Timothy W.	207	Review subpoena issued by Ambac in Commonwealth court to Proskauer seeking access to Kobre Kim data room (0.30).	0.30	255.90
14 Jun 2021	Mungovan, Timothy W.	207	E-mails with M. Dale, J. Alonzo, and L. Stafford regarding subpoena issued by Ambac in Commonwealth court to Proskauer seeking access to Kobre Kim data room (0.30).	0.30	255.90
14 Jun 2021	Mungovan, Timothy W.	207	Review Judge Dein's order regarding discovery in connection with Board's motion for partial summary judgment in three revenue bond actions (0.20).	0.20	170.60
14 Jun 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.40	341.20
15 Jun 2021	Mervis, Michael T.	207	Review order regarding UCC motion to compel disclosure statement discovery.	0.50	426.50
15 Jun 2021	Mungovan, Timothy W.	207	Review Judge Dein's order concerning UCC's motion to compel discovery in connection with third amended plan of adjustment (0.20).	0.20	170.60
15 Jun 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	255.90
16 Jun 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.40	341.20
17 Jun 2021	Mungovan, Timothy W.	207	Review order from Magistrate Judge Dein ordering Milliman to produce draft 2018 report subject to any party filing a motion for protective order (0.10).	0.10	85.30
17 Jun 2021	Mungovan, Timothy W.	207	Review Ambac's informative motion in response to Board's informative motion regarding Ambac's status report in connection with Ambac's motion to compel Milliman Inc. to comply with Ambac's subpoena issued pursuant to Judge Dein's order granting Ambac's Rule 2004 motion in connection with disclosure of pension liabilities (0.10).	0.10	85.30

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17 Jun 2021	Mungovan, Timothy W.	207	E-mails with L. Stafford and W. Dalsen regarding order from Magistrate Judge Dein ordering Milliman to produce draft 2018 report subject to any party filing a motion for protective order (0.20).	0.20	170.60
17 Jun 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	255.90
17 Jun 2021	Stevens, Elliot R.	207	E-mail with E. Barak relating to retiree committee objection to Ambac scheduling motion (0.10); Review same (0.10).	0.20	170.60
18 Jun 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.40	341.20
18 Jun 2021	Stevens, Elliot R.	207	Review retiree committee objection relating to Ambac scheduling motion (0.80); E-mails with E. Barak relating to same (0.20).	1.00	853.00
19 Jun 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	255.90
21 Jun 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.40	341.20
22 Jun 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	255.90
23 Jun 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	255.90
23 Jun 2021	Rosen, Brian S.	207	Review motion regarding guard admin claim (0.40); Memorandum to N. Jaresko regarding same (0.10); Revise briefing schedule order (0.10); Memorandum to N. Jaresko regarding same (0.10); Review claim response (0.10); Memorandum to L. Stafford regarding same (0.10).	0.90	767.70
24 Jun 2021	Mungovan, Timothy W.	207	Review Judge Dein's text-only order directing Ambac and Government Parties to file a joint status report in connection with Ambac Rule 2004 motions in connection with Commonwealth assets and Commonwealth cash restriction analysis (0.10).	0.10	85.30
24 Jun 2021	Mungovan, Timothy W.	207	Review Judge Swain's order amending case management procedures (0.20).	0.20	170.60

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24 Jun 2021	Mungovan, Timothy W.	207	Review Salud Integral de la Montaña's joinder to UCC and Ambac's objections to third amended plan of adjustment and disclosure statement for Commonwealth, ERS and PBA (0.30).	0.30	255.90
24 Jun 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	255.90
25 Jun 2021	Firestein, Michael A.	207	Review Suiza Dairy motion regarding administrative order (0.20); Review Ambac supplemental objection on retiree pension claim (0.30).	0.50	426.50
25 Jun 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.20	170.60
26 Jun 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	255.90
28 Jun 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	255.90
29 Jun 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.40	341.20
30 Jun 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.50	426.50
30 Jun 2021	Ma, Steve	207	Review Court's decision on assumption of Gracia-Gracia settlement agreement.	0.30	255.90
30 Jun 2021	Stevens, Elliot R.	207	Review Title III court decision relating to Gracia-Gracia (0.60).	0.60	511.80
<b>Non-Board Court Filings Sub-Total</b>				<b>27.70</b>	<b>\$23,628.10</b>
<b>Adversary Proceeding – 209</b>					
21 Jun 2021	Mervis, Michael T.	209	Conference with M. Firestein and regarding post-discovery supplemental briefing planning.	0.80	682.40
<b>Adversary Proceeding Sub-Total</b>				<b>0.80</b>	<b>\$682.40</b>
<b>Analysis and Strategy – 210</b>					
01 Jun 2021	Barak, Ehud	210	Participate on litigation partner call (0.80); Confer with J. Levitan regarding pending tasks (0.20).	1.00	853.00

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01 Jun 2021	Barak, Ehud	210	Call with L. Rapaport regarding discovery in revenue bond adversary proceedings (0.50); Calls with M. Firestein regarding discovery strategy (0.20); Call with D. Desatnik regarding deposition issues (0.40); Review relevant documents (0.10); Call with E. Stevens regarding pending Title III tasks (0.40).	1.60	1,364.80
01 Jun 2021	Bienenstock, Martin J.	210	Review, revise, and draft portions of objections to discovery requested by National/Assured and revised charts.	3.80	3,241.40
01 Jun 2021	Brenner, Guy	210	Review two-week deadline chart (0.10); Weekly partner call (0.80).	0.90	767.70
01 Jun 2021	Cooper, Scott P.	210	Participate in weekly litigation partners call regarding update on all matters (0.80).	0.80	682.40
01 Jun 2021	Dale, Margaret A.	210	Participate in weekly conference call with litigation team and restructuring team regarding analysis/strategy/deadlines on litigation matters (0.80).	0.80	682.40
01 Jun 2021	Firestein, Michael A.	210	Attend partner conference call on strategy for all Commonwealth adversaries (0.80); Telephone conference with M. Triggs on opposition for motion to extend deadline and deposition strategy (0.40); Telephone conference with L. Rappaport on strategy for deposition meet and confer across all adversaries (0.20); Various telephone conferences with E. Barak on discovery strategy (0.20); Review correspondence from Monolines on meet and confer for depositions (0.20); Telephone conference with M. Mervis on strategy for same and review correspondence to O'Melveny on meet and confer for depositions (0.20); Review and draft memorandum on possible opposition to motion to extend deadline for discovery (0.20); Review multiple further meet and confer correspondence from Monolines on O. Rodriguez and KPMG documents including drafting of e-mail to M. Triggs on response to same (0.40).	2.60	2,217.80
01 Jun 2021	Harris, Mark D.	210	Weekly partner call.	0.80	682.40

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01 Jun 2021	Levitan, Jeffrey W.	210	Review deadline charts (0.30); Participate in litigation call regarding pending matters (0.80); Teleconference and e-mails with E. Barak regarding pending matters (0.30).	1.40	1,194.20
01 Jun 2021	Mervis, Michael T.	210	Weekly litigation video conference.	0.80	682.40
01 Jun 2021	Mungovan, Timothy W.	210	Review all deadlines and events for weeks of June 1 and June 7 (0.30).	0.30	255.90
01 Jun 2021	Mungovan, Timothy W.	210	E-mails with C. Kass regarding truckers' threatened strike in response to LUMA O&M agreement (0.20).	0.20	170.60
01 Jun 2021	Mungovan, Timothy W.	210	Participate in weekly conference call with litigation and restructuring lawyers to review all deadlines and events for weeks of June 1 and June 7 (0.80).	0.80	682.40
01 Jun 2021	Possinger, Paul V.	210	Weekly update call with litigation team (0.80).	0.80	682.40
01 Jun 2021	Ramachandran, Seetha	210	Weekly partners call.	0.80	682.40
01 Jun 2021	Rappaport, Lary Alan	210	Review calendar, appellate calendar, schedules in preparation for weekly restructuring and litigation WebEx meeting regarding calendar, deadlines, assignments, status, updates, analysis and strategy (0.10); Participate in weekly restructuring and litigation WebEx meeting regarding calendar, deadlines, assignments, status, updates, analysis and strategy (0.80).	0.90	767.70

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01 Jun 2021	Rappaport, Lary Alan	210	Review e-mails from A. Langly to A. DeCamp, E. McKeen regarding Ernst Young Rule 30(b)(6) deposition (0.10); Conference with E. Barak regarding depositions in revenue bond adversary proceedings, discovery deadline, analysis and strategy regarding next steps (0.50); E-mail E. Barak regarding same, KPMG documents (0.10); Conference with M. Firestein regarding meet and confer, deposition strategy across CCDA, HTA and PRIFA revenue bond adversary proceedings (0.20); Review J. Hughes e-mail regarding list of individuals defendants intend to depose before discovery deadline (0.10); Conference with M. Firestein regarding same, strategy (0.20); E-mails with M. Triggs, E. McKeen, A. Pavel regarding same (0.10); Limited factual research regarding witnesses identified by defendants for deposition (0.30); Review W. Denker meet and confer letter regarding documents identified in O. Rodriguez deposition (0.10).	1.70	1,450.10
01 Jun 2021	Richman, Jonathan E.	210	Participate in weekly update call on all matters.	0.80	682.40
01 Jun 2021	Roberts, John E.	210	Attend weekly litigation partnership meeting (0.80); Review appellate dockets in preparation for weekly meeting (0.20).	1.00	853.00
01 Jun 2021	Rosen, Brian S.	210	Conference call (partial) with Proskauer litigation team regarding open matters (0.70).	0.70	597.10
01 Jun 2021	Rosen, Brian S.	210	Review agenda items (0.20); Memorandum to M. Volin regarding Fir Tree motion adjournment (0.10).	0.30	255.90
01 Jun 2021	Rosenthal, Marc Eric	210	Weekly litigation meeting.	0.80	682.40
01 Jun 2021	Snell, Dietrich L.	210	Weekly senior staff meeting.	0.80	682.40



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Jun 2021	Triggs, Matthew	210	Weekly call for purposes of review of two week calendar (0.80); Calls with M. Firestein regarding opposition to motion to extend (0.40); Call with M. Firestein regarding depositions (0.20); Review of correspondence, status reports and motions related to anticipated motion to extend (2.00); Began preparation of outline of arguments regarding opposition to motion (0.90); Confer with D. Munkittrick regarding same (0.20).	4.50	3,838.50
01 Jun 2021	Waxman, Hadassa R.	210	All partner calendar call.	0.80	682.40
01 Jun 2021	Roche, Jennifer L.	210	E-mails with M. Mervis and M. Firestein regarding meet and confer on depositions and schedule.	0.40	341.20
01 Jun 2021	Desatnik, Daniel	210	Call with E. Barak regarding deposition (0.40); Review revenue bond deposition transcripts (2.30).	2.70	2,303.10
01 Jun 2021	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	2.10	1,791.30
01 Jun 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by A. Tocicki.	0.50	426.50
01 Jun 2021	Jones, Erica T.	210	Review and revise deadlines calendars as of 6/1 (0.30).	0.30	255.90
01 Jun 2021	Kim, Mee (Rina)	210	E-mails with S. Schaefer and Proskauer team regarding ERS documents.	0.20	170.60
01 Jun 2021	Palmer, Marc C.	210	E-mail with M. Zeiss, Paul Hastings, and local counsel concerning response deadline for June omnibus objections (0.20); Review analyze and track claimants' responses to omnibus objections (0.50).	0.70	597.10
01 Jun 2021	Stafford, Laura	210	E-mails with S. Schaefer, E. Chernus, M. Dale, et al. regarding Board document data room (0.30).	0.30	255.90
01 Jun 2021	Stafford, Laura	210	Call with S. Cooper, J. Alonzo, E. Chernus, M. Dale, et al. regarding Board document data room (0.20).	0.20	170.60
01 Jun 2021	Stafford, Laura	210	E-mails with J. Herriman, T. DiNatale, M. Zeiss, et al. regarding ACR implementation (0.40).	0.40	341.20
01 Jun 2021	Stafford, Laura	210	E-mails with J. Herriman regarding best interest test analysis (0.20).	0.20	170.60

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01 Jun 2021	Stafford, Laura	210	Draft summary of meet and confer with UCC regarding disclosure statement (1.40).	1.40	1,194.20
01 Jun 2021	Stafford, Laura	210	Participate in litigation update call (0.80).	0.80	682.40
01 Jun 2021	Stafford, Laura	210	Update spreadsheet regarding UCC disclosure statement discovery requests in preparation for meet and confer (1.20).	1.20	1,023.60
01 Jun 2021	Stafford, Laura	210	E-mails with A. Bloch, R. Carter, et al. regarding ACR status report (0.30).	0.30	255.90
01 Jun 2021	Stafford, Laura	210	Participate in meet and confer with N. Bassett, B. Rosen, J. Levitan, M. Dale, M. Mervis, et al. regarding UCC motion to compel disclosure statement discovery (1.30).	1.30	1,108.90
01 Jun 2021	Stafford, Laura	210	Call with M. Kremer regarding GDB-related claim (0.20).	0.20	170.60
01 Jun 2021	Stafford, Laura	210	E-mails with M. Dale, M. Mervis, M. Ovanessian, et al. regarding draft oppositions to Ambac and UCC motions to compel disclosure statement discovery (0.70).	0.70	597.10
01 Jun 2021	Stafford, Laura	210	Call with J. Herriman, B. Rosen, Board advisor, S. Ma, et al. regarding best interests test analysis (0.70).	0.70	597.10
01 Jun 2021	Stevens, Elliot R.	210	Conference call with T. Mungovan, others, relating to case updates and developments (0.80).	0.80	682.40
01 Jun 2021	Stevens, Elliot R.	210	Call with E. Barak relating to various Title III issues (0.40).	0.40	341.20
01 Jun 2021	Tocicki, Alyson C.	210	Prepare order summaries and update win-loss chart.	0.10	85.30
01 Jun 2021	Tocicki, Alyson C.	210	Review and revise daily litigation tracker chart by L. Lerner.	2.90	2,473.70
01 Jun 2021	Volin, Megan R.	210	Discuss upcoming omnibus hearing agenda with L. Osaben (0.20); E-mails with court regarding adjournment of Fir Tree motion (0.20); E-mails with B. Rosen regarding upcoming omnibus hearing (0.10).	0.50	426.50
01 Jun 2021	Wolf, Lucy C.	210	Review daily litigation chart entries.	0.30	255.90

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01 Jun 2021	Wolf, Lucy C.	210	Participate in conference call with litigation and restructuring partners to review all events and deadlines for the weeks of June 1 and 7.	0.80	682.40
01 Jun 2021	Wolf, Lucy C.	210	Follow up from Puerto Rico partners call with pending deadline issues.	0.60	511.80
02 Jun 2021	Firestein, Michael A.	210	Review of key elements of Commonwealth fiscal plan for impact on plan discovery and revenue bond adversaries (1.10); Draft e-mail to H. Bauer on Mr. Cacho deposition (0.20); Review multiple correspondence from client, T. Mungovan, and others on potential COSSEC disclosures (0.20); Review and draft multiple meet and confer correspondence to Monolines regarding O. Rodriguez testimony and review deposition testimony on same (0.80); Review M. Mervis e-mail on deposition issues (0.10); Draft e-mail to all summary judgment teams on contract clause issues (0.20); Review multiple plan objections (0.20); Draft meet and confer response on Monolines on deposition issues (0.30).	3.10	2,644.30
02 Jun 2021	Levitan, Jeffrey W.	210	Review e-mails, draft fact stipulation regarding revenue bond discovery, e-mail W. Dalsen regarding stipulation.	0.50	426.50
02 Jun 2021	Rappaport, Lary Alan	210	Review draft letter in response to letters from J. Hughes, W. Denker regarding O. Rodriguez deposition, documents (0.10); Conference with M. Firestein regarding same (0.10); E-mails with M. Firestein, A. Pavel, M. Mervis, E. McKeen, M. Triggs, W. Dalsen, C. Kass regarding draft letters to J. Hughes, W. Denker (0.30); Review Board, UTIER motions for summary judgment on Contract Clause claim, separate statement in UTIER v. PREPA adversary proceeding as they relate to CCDA, HTA and PRIFA revenue bond adversary proceedings, Contract Clause claims (0.80); Conference and e-mail with M. Firestein regarding same (0.10).	1.40	1,194.20
02 Jun 2021	Desatnik, Daniel	210	Review transcript from KPMG deposition.	2.00	1,706.00

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02 Jun 2021	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	1.20	1,023.60
02 Jun 2021	Kim, Mee (Rina)	210	E-mails with S. Schaefer regarding ERS documents.	0.10	85.30
02 Jun 2021	Osaben, Libbie B.	210	Check the status of the PRRADA Act.	0.10	85.30
02 Jun 2021	Ovanesian, Michelle M.	210	Draft letter to N. Bassett regarding the UCC's requests for production.	1.20	1,023.60
02 Jun 2021	Stafford, Laura	210	Review and revise draft chart accompanying UCC motion to compel (3.00).	3.00	2,559.00
02 Jun 2021	Stafford, Laura	210	Call with J. Levitan regarding UCC motion to compel (0.20).	0.20	170.60
02 Jun 2021	Stafford, Laura	210	Call with R. Valentin, G. Colon, J. Herriman regarding claims reconciliation (0.80).	0.80	682.40
02 Jun 2021	Stafford, Laura	210	E-mails with J. Herriman, J. Esses, et al. regarding best interest test analysis (0.30).	0.30	255.90
02 Jun 2021	Stafford, Laura	210	E-mails with J. Herriman, et al. regarding claims reconciliation (0.30).	0.30	255.90
02 Jun 2021	Stafford, Laura	210	E-mails with M. Dale, J. Alonzo, M. Mervis, S. Ma, B. Rosen, et al. regarding objections to motions to compel (0.90).	0.90	767.70
02 Jun 2021	Stafford, Laura	210	Call with K. Harmon, R. Carter, et al. regarding ACR implementation (0.70).	0.70	597.10
02 Jun 2021	Tocicki, Alyson C.	210	Prepare order summaries and update win-loss chart.	0.10	85.30
02 Jun 2021	Tocicki, Alyson C.	210	Review and revise daily litigation tracker chart by L. Lerner.	2.20	1,876.60
02 Jun 2021	Victor, Seth H.	210	Review and revise daily litigation tracker by A. Tocicki.	0.70	597.10
03 Jun 2021	Barak, Ehud	210	Bi-weekly restructuring call (0.60); Follow up call with J. Levitan regarding same (0.30).	0.90	767.70
03 Jun 2021	Dale, Margaret A.	210	Participate in bi-weekly conference call with restructuring team regarding analysis/strategy (0.60).	0.60	511.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03 Jun 2021	Firestein, Michael A.	210	Draft e-mail to summary judgment teams on status report strategy (0.20); Telephone conferences with W. Natbony on motion to compel and reservation of rights (0.20); Telephone conference with M. Mervis on plan discovery and further meet and confer strategy (0.20); Review Assured/National objection and reservation of rights on plan discovery motions to compel (0.20); Review multiple deposition notices from Monolines and draft e-mail to M. Mervis and L. Rappaport on same (0.40); Telephone conference with B. Rosen on plan issues and HTA settlement issues (0.20); Draft e-mail to O'Melveny on new subpoena strategy (0.20); Review and draft further e-mail from and to O'Melveny on deposition issues (0.30); Telephone conference with M. Triggs on meet and confer strategy across all adversaries (0.20); Telephone conference with L. Rappaport on discovery meet and confer an Peaje issues on plan (0.20); Telephone conference with T. Mungovan on plan issues, summary judgment, and discovery across all adversaries (0.60); Review potential new 56(d) issues on revised summary judgment (0.20); Review further Monolines meet and confer letter on O. Rodriguez deposition and documents (0.10); Review DRA parties' response on disclosures statement discovery motion (0.20); Multiple telephone conferences with B. Rosen on plan strategy issues (0.30); Review AAFAF opposition to disclosure statement motion to compel (0.30); Review and draft e-mail to W. Dalsen on Rule 45 deposition issues (0.20).	4.20	3,582.60
03 Jun 2021	Levitan, Jeffrey W.	210	Participate in restructuring group call regarding pending matters (0.60); Teleconference E. Barak regarding follow up on pending matters (0.30); Review e-mails regarding revenue bond discovery, review draft fact stipulation (0.20).	1.10	938.30

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03 Jun 2021	Mervis, Michael T.	210	Internal correspondence and correspondence with O'Melveny regarding monoline deposition notices.	0.50	426.50
03 Jun 2021	Mungovan, Timothy W.	210	Call with B. Rosen regarding negotiation strategies (0.20).	0.20	170.60
03 Jun 2021	Possinger, Paul V.	210	Weekly update call with restructuring team (0.60); Call with Board advisor regarding auto sales tax question (0.30); E-mail to B. Rosen regarding same (0.10); Weekly update call with O'Neill (0.70).	1.70	1,450.10
03 Jun 2021	Rappaport, Lary Alan	210	Review deposition notices (0.10); Limited investigation regarding deponents (0.20); E-mails M. Firestein, M. Mervis, M. Triggs, W. Dalsen, C. Kass, D. Munkittrick, E. McKeen, A. Pavel, P. Friedman regarding deposition notices, defendants' mischaracterization of Rule 56(d) order, strategy for response to J. Hughes' e-mail, meet and confer letter (0.40); Conferences with M. Firestein regarding same (0.20); Review W. Denker e-mail, letter regarding response to O. Rodriguez meet and confer letter (0.10); E-mails with M. Triggs, J. Anderson regarding Rule 56(d) discovery, anticipated motion practice, response strategy (0.20).	1.20	1,023.60
03 Jun 2021	Rosen, Brian S.	210	Conference call with Proskauer team regarding open matters (0.60).	0.60	511.80
03 Jun 2021	Alonzo, Julia D.	210	Participate in update call with restructuring attorneys (partial).	0.50	426.50
03 Jun 2021	Alonzo, Julia D.	210	Participate in call with counsel for Special Claims Committee, L. Stafford, M. Dale, S. Ma and J. Levitan regarding tolling agreements.	0.50	426.50
03 Jun 2021	Munkittrick, David A.	210	Review and analyze deposition notices (0.30); Correspondence with M. Firestein regarding same (0.20); Revise draft opposition to extension of time (0.90).	1.40	1,194.20
03 Jun 2021	Blackwell, Brooke H.	210	Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments (0.60).	0.60	511.80

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03 Jun 2021	Bloch, Aliza H.	210	External claims team call with L. Stafford, internal claims team, and Alvarez Marsal team regarding April omnibus objections claims reconciliation process (0.70); External claims team call with L. Stafford, internal claims team, and Alvarez Marsal team regarding claims reconciliation process (0.90).	1.60	1,364.80
03 Jun 2021	Desatnik, Daniel	210	Bi-weekly team coordination call with B. Rosen and others (0.60); Weekly coordination call with O'Neill (0.70).	1.30	1,108.90
03 Jun 2021	Esses, Joshua A.	210	Participate in restructuring team status meeting update.	0.60	511.80
03 Jun 2021	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	1.70	1,450.10
03 Jun 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.20).	0.20	170.60
03 Jun 2021	Griffith, Jessica M.	210	Review and revise daily litigation chart by L. Lerner.	1.30	1,108.90
03 Jun 2021	Jones, Erica T.	210	Review and revise deadline calendars as of 6/3 (0.20).	0.20	170.60
03 Jun 2021	Ma, Steve	210	Call with B. Rosen and Proskauer restructuring team regarding case updates.	0.60	511.80
03 Jun 2021	Osaben, Libbie B.	210	Review assignments to prepare for the bi-weekly Puerto Rico call (0.10); Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments (0.60).	0.70	597.10
03 Jun 2021	Ovanesian, Michelle M.	210	Review materials collected for Puerto Rico regarding litigations against the Commonwealth.	2.00	1,706.00
03 Jun 2021	Ovanesian, Michelle M.	210	Call with Alvarez Marsal regarding litigations and tax claims.	0.90	767.70
03 Jun 2021	Ovanesian, Michelle M.	210	Coordinate with Alvarez Marsal regarding objections to child litigation claims.	1.10	938.30
03 Jun 2021	Palmer, Marc C.	210	Call with L. Stafford, A. Bloch, and Alvarez Marsal concerning responses to omnibus objections (0.70); Interface with M. Zeiss, Paul Hastings, and local counsel concerning response deadline for June omnibus objections (0.20); Draft omnibus objections to bondholder claims (4.30).	5.20	4,435.60

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03 Jun 2021	Peterson, John A.	210	Conference call with B. Rosen and Proskauer group regarding workstreams and case updates.	0.60	511.80
03 Jun 2021	Sazant, Jordan	210	Meeting with B. Rosen, E. Barak, J. Levitan, P. Possinger, M. Dale, S. Ma, D. Desatnik, E. Stevens, J. Esses, J. Peterson, B. Blackwell, M. Wheat, and L. Osaben regarding case status update.	0.60	511.80
03 Jun 2021	Sazant, Jordan	210	Meeting with B. Rosen, E. Barak, J. Levitan, P. Possinger, M. Dale, S. Ma, D. Desatnik, E. Stevens, J. Esses, J. Peterson, B. Blackwell, M. Wheat, and L. Osaben regarding case status update.	0.50	426.50
03 Jun 2021	Skrzynski, Matthew A.	210	Participate in call including B. Rosen, M. Dale, J. Levitan regarding case strategy and status of workstreams.	0.60	511.80
03 Jun 2021	Stafford, Laura	210	E-mails with R. Carter, J. Herriman regarding ACR implementation (0.60).	0.60	511.80
03 Jun 2021	Stafford, Laura	210	E-mails with S. Schaefer and E. Chernus regarding disclosure statement document production (0.30).	0.30	255.90
03 Jun 2021	Stafford, Laura	210	Call with S. Levy, and P. Possinger regarding retiree claims (1.00).	1.00	853.00
03 Jun 2021	Stafford, Laura	210	Review and analyze spreadsheet regarding UCC claims (0.60).	0.60	511.80
03 Jun 2021	Stafford, Laura	210	Participate in portion of restructuring update call (0.50).	0.50	426.50
03 Jun 2021	Stafford, Laura	210	Review and analyze documents for disclosure statement discovery production (0.70).	0.70	597.10
03 Jun 2021	Stafford, Laura	210	Call with J. Herriman, T. DiNatale, K. Harmon, et al. regarding UCC claim analysis (0.10).	0.10	85.30
03 Jun 2021	Stafford, Laura	210	Call with K. Harmon, T. DiNatale, M. Palmer, A. Bloch regarding responses to omnibus objections (0.70).	0.70	597.10
03 Jun 2021	Stafford, Laura	210	E-mails with M. Mervis, M. Dale, L. Wolf, J. Alonzo, and M. Ovanesian regarding objections to motions to compel disclosure statement discovery.	0.60	511.80
03 Jun 2021	Stafford, Laura	210	E-mails with J. Herriman, M. Ovanesian, et al. regarding claims reconciliation (0.30).	0.30	255.90



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03 Jun 2021	Stafford, Laura	210	Call with M. Dale, J. Levitan, S. Ma, J. Alonzo, T. Axelrod, M. Sawyer regarding disclosure statement discovery (0.50).	0.50	426.50
03 Jun 2021	Stafford, Laura	210	Call with M. Dale regarding confirmation discovery.	0.30	255.90
03 Jun 2021	Stafford, Laura	210	Call with R. Valentin, G. Colon, K. Harmon, J. Herriman, R. Carter regarding claims reconciliation (0.80).	0.80	682.40
03 Jun 2021	Stevens, Elliot R.	210	Conference call with B. Rosen, E. Barak, others, relating to case updates and developments (0.60).	0.60	511.80
03 Jun 2021	Victor, Seth H.	210	Review and revise daily litigation tracker by J. Griffith.	0.70	597.10
03 Jun 2021	Volin, Megan R.	210	Biweekly call with Puerto Rico restructuring team regarding ongoing matters.	0.60	511.80
03 Jun 2021	Volin, Megan R.	210	[REDACTED: Work relating to court-ordered mediation].	0.20	170.60
03 Jun 2021	Wheat, Michael K.	210	Bi-weekly Puerto Rico team update call with B. Rosen and others (0.60).	0.60	511.80
03 Jun 2021	Wolf, Lucy C.	210	Review daily discovery deadlines chart entries.	0.20	170.60

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04 Jun 2021	Firestein, Michael A.	210	Draft e-mail and review same from L. Rappaport on further meet and confer from Monolines (0.20); Review and draft e-mail to B. Rosen on Ambac retiree objection (0.20); Review Ambac objection to retiree claim for impact on plan (0.40); Draft strategic e-mail to L. Rappaport on new Ambac objection (0.20); Review correspondence from Ernst Young to Monolines on depositions issues across all adversaries (0.20); Conference call with consultant and M. Triggs on GASB issues and go-forward strategy (0.60); Review new Alvarez subpoena and notice (0.20); Review and draft multiple e-mails to and from M. Mervis, O'Melveny and Monolines on deposition issues and related review of Monolines e-mails on same (0.60); Review multiple correspondence to and from JPMorgan counsel and Monolines on depositions (0.20); Telephone conference with L. Rappaport on discovery issues across all adversaries (0.20); Telephone conference with T. Mungovan on Board meeting strategy issues and impact on plan (0.60); Telephone conference with B. Rosen on plan issues and Board strategy (0.20); Review new Monoline correspondence and draft same on all summary judgment issues on opposition to deadline (0.20); Review and draft correspondence to T. Mungovan and B. Rosen on plan issues (0.20).	4.20	3,582.60
04 Jun 2021	Mervis, Michael T.	210	Telephone conference with Ernst Young regarding upcoming deposition (1.10); Correspondence with opposing counsel, O'Melveny regarding discovery issues (0.70).	1.80	1,535.40
04 Jun 2021	Mungovan, Timothy W.	210	Call with M. Firestein regarding settlement discussions and status of revenue bond adversary proceedings (0.60).	0.60	511.80

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04 Jun 2021	Possinger, Paul V.	210	Review Ambac objection to retiree committee claim (0.60); E-mails with Board and Board advisors regarding same (0.30); Call with B. Rosen regarding same (0.20); Review PREPA precedent regarding creditor claim objection (0.40).	1.50	1,279.50
04 Jun 2021	Rappaport, Lary Alan	210	E-mails with M. Mervis, M. Firestein, M. Triggs, D. Munkittrick regarding W. Denker meet and confer letter, factual background, strategy (0.20); E-mails with M. Triggs regarding Rule 56(d) discovery and strategy (0.10).	0.30	255.90
04 Jun 2021	Rappaport, Lary Alan	210	Conference with M. Firestein regarding plan, disclosure statement status and strategy update (0.20).	0.20	170.60
04 Jun 2021	Bloch, Aliza H.	210	External claims team call with L. Stafford, internal claims team, and Alvarez Marsal team regarding claims reconciliation process (0.50).	0.50	426.50
04 Jun 2021	Fassuliotis, William G.	210	Draft, prepare, update, two-week deadlines and litigation charts (1.80); Call with E. Jones and T. Singer regarding same (0.90).	2.70	2,303.10
04 Jun 2021	Fassuliotis, William G.	210	Call with Alvarez and Marsal with L. Stafford and others.	0.50	426.50
04 Jun 2021	Griffith, Jessica M.	210	Review and revise daily litigation chart by L. Lerner.	2.50	2,132.50
04 Jun 2021	Jones, Erica T.	210	Attend call regarding review of deadlines calendar with W. Fassuliotis and T. Singer (0.90); Review and revise calendars as of 5/4 (0.20).	1.10	938.30
04 Jun 2021	Kim, Mee (Rina)	210	E-mails with M. Triggs and Proskauer team regarding Board consultant relationship (0.30).	0.30	255.90
04 Jun 2021	Ovanesian, Michelle M.	210	Coordinate review and collection of documents for Puerto Rico trip.	0.80	682.40
04 Jun 2021	Ovanesian, Michelle M.	210	Update draft letter to the Official Unsecured Creditors' Committee.	0.80	682.40
04 Jun 2021	Palmer, Marc C.	210	Participate in weekly Puerto Rico status call with L. Stafford, W. Dalsen, J. Sosa, A. Bloch, and Alvarez Marsal team (0.50); Review, analyze, and track claimants' responses to omnibus objections (0.70); E-mail with L. Stafford regarding responses to omnibus objections (0.20).	1.40	1,194.20

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04 Jun 2021	Skrzynski, Matthew A.	210	Participate in confirmation procedures call including J. Alonzo, S. Ma, J. Esses, L. Stafford discussing confirmation discovery issues.	0.40	341.20
04 Jun 2021	Stafford, Laura	210	Call with J. Herriman, K. Harmon, A. Bloch, M. Palmer regarding claims reconciliation (0.50).	0.50	426.50
04 Jun 2021	Stafford, Laura	210	Call with J. Alonzo, S. Ma, J. Esses, et al. regarding Board document data room (0.40).	0.40	341.20
04 Jun 2021	Stafford, Laura	210	E-mails with S. Schaefer, E. Chernus regarding disclosure statement document production (0.50).	0.50	426.50
04 Jun 2021	Stafford, Laura	210	Review and revise draft data room work plan (0.50).	0.50	426.50
04 Jun 2021	Stafford, Laura	210	Call with B. Rosen, J. Herriman, Board advisor regarding ACR status (0.40).	0.40	341.20
04 Jun 2021	Stafford, Laura	210	E-mails with M. Palmer, A. Bloch, W. Fassuliotis, et al. regarding claims objections (0.30).	0.30	255.90
04 Jun 2021	Stevens, Elliot R.	210	E-mails with D. Desatnik relating to Senate president action and precedent in Title III cases (0.20).	0.20	170.60
04 Jun 2021	Victor, Seth H.	210	Review and revise daily litigation tracker by J. Griffith.	0.60	511.80
05 Jun 2021	Barak, Ehud	210	Call with P. Possinger regarding Ambac objection to retiree committee proof of claim (0.30).	0.30	255.90
05 Jun 2021	Dale, Margaret A.	210	Review e-mails from M. Bienenstock, E. Barak and P. Possinger regarding Ambac objection to retiree claim (0.40).	0.40	341.20
05 Jun 2021	Firestein, Michael A.	210	Review agenda for omnibus hearing for suggested revisions to same (0.20); Review and draft correspondence to M. Triggs on opposition to possible extension of the discovery deadline across all adversaries (0.20).	0.40	341.20
05 Jun 2021	Possinger, Paul V.	210	E-mails with E. Stevens regarding response to Ambac objection to retiree committee proof of claim (0.60); Call with E. Barak regarding same (0.30).	0.90	767.70

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05 Jun 2021	Rappaport, Lary Alan	210	Review draft agenda for omnibus hearing (0.10); E-mails with M. Triggs, M. Firestein, M. Mervis, D. Munkittrick regarding strategy for response to potential discovery motion in revenue bond adversary proceedings, joint status report (0.10).	0.20	170.60
05 Jun 2021	Fassuliotis, William G.	210	Review new claims added to omnibus objection tracker.	0.30	255.90
05 Jun 2021	Stafford, Laura	210	Draft letter to UCC regarding disclosure statement discovery (4.50).	4.50	3,838.50
05 Jun 2021	Volin, Megan R.	210	E-mails with P. Possinger and E. Stevens regarding Ambac claim objection.	0.20	170.60
06 Jun 2021	Barak, Ehud	210	Prepare for depositions in connection with revenue bond motion for summary judgment (1.20); Discuss same with M. Firestein (0.30).	1.50	1,279.50
06 Jun 2021	Brenner, Guy	210	Review CRIM repayment proposal PPT deck.	0.30	255.90
06 Jun 2021	Firestein, Michael A.	210	Partial review of draft opposition to motion on deadline for discovery (0.30); Telephone conference with L. Rappaport on discovery deadline strategy (0.20); Review multiple correspondence with accounting consultant and prepare for call with consultant (0.30); Review deadline chart to prepare for partner call on all Commonwealth adversaries (0.30).	1.10	938.30
06 Jun 2021	Rappaport, Lary Alan	210	Conference with M. Firestein regarding discovery, status update and strategy for revenue bond adversary proceedings (0.20).	0.20	170.60
06 Jun 2021	Snell, Dietrich L.	210	Review weekly deadlines charts and calendars.	0.20	170.60
06 Jun 2021	Triggs, Matthew	210	Review of e-mails regarding upcoming deposition (0.10); Review and respond regarding comments to draft response to motion to extend time (0.10).	0.20	170.60
06 Jun 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.20).	0.20	170.60
06 Jun 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by S. McGowan.	0.10	85.30
06 Jun 2021	McGowan, Shannon D.	210	Draft daily litigation tracker chart.	0.40	341.20
06 Jun 2021	Stafford, Laura	210	Review and revise draft omnibus objections (4.70).	4.70	4,009.10

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06 Jun 2021	Stafford, Laura	210	E-mails with E. Figueroa regarding AstraZeneca claim objection (0.20).	0.20	170.60
06 Jun 2021	Stafford, Laura	210	E-mails with C. Martinez regarding GDB appropriations loans (0.20).	0.20	170.60
06 Jun 2021	Stafford, Laura	210	Review and revise draft letter regarding disclosure statement discovery (0.50).	0.50	426.50
06 Jun 2021	Stafford, Laura	210	Review and analyze claims for ACR transfer (0.30).	0.30	255.90
06 Jun 2021	Stafford, Laura	210	E-mails with R. Carter, A. Bloch, et al. regarding ACR transfer (0.20).	0.20	170.60
06 Jun 2021	Wolf, Lucy C.	210	Send e-mail to partners attaching relevant deadline charts for Monday morning Puerto Rico partners call (0.10); Call and e-mails with A. Bloch regarding covering e-mail communications (0.30).	0.40	341.20
07 Jun 2021	Barak, Ehud	210	Call with M. Firestein regarding revenue bond motion for summary judgment (0.40); Review and analyze deposition transcript (3.40).	3.80	3,241.40
07 Jun 2021	Barak, Ehud	210	Call with Brown Rudnick regarding claims (0.20); Discuss same with Banco Popular (0.30).	0.50	426.50
07 Jun 2021	Barak, Ehud	210	Participate in weekly litigation partner call (0.70); Follow up with M. Firestein regarding same (0.20); Follow up with J. Levitan regarding same (0.20).	1.10	938.30
07 Jun 2021	Brenner, Guy	210	Review two-week deadline chart (0.10); Attend weekly partner call (0.70).	0.80	682.40
07 Jun 2021	Cooper, Scott P.	210	Participate in weekly litigation partners call regarding update on all matters (0.70).	0.70	597.10
07 Jun 2021	Dale, Margaret A.	210	Participate in weekly conference call with litigation team and restructuring team regarding analysis/strategy/deadlines on litigation matters (0.70); Participate in bi-weekly conference call with Restructuring team regarding analysis/strategy (0.70).	1.40	1,194.20

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07 Jun 2021	Firestein, Michael A.	210	Telephone call with M. Mervis on Alvarez deposition and call with Mr. Pepperman (0.20); Attend partner call for strategy on all Commonwealth adversaries (0.70); Review and draft multiple correspondence to M. Mervis, M. Triggs, and L. Rappaport on deposition issues across all adversaries (0.40); Telephone conference with E. Barak on strategy for all summary judgment supplemental briefing (0.20); Draft responsive correspondence to Monolines on new O. Rodriguez issues and financial statement production (0.20); Review and draft e-mail to M. Harris on Solicitor General position regarding Puerto Rico SSI case and related review of e-mail from M. Harris to and from client (0.40); Meet and confer with Sullivan Cromwell and O'Melveny and Monolines on Alvarez deposition (0.40); Prepare for meet and confer on Alvarez deposition (0.20); Conference call with Gasby consultant and M. Triggs (0.60); Telephone conference with M. Mervis on Gasby issues and Alvarez deposition (0.20); Telephone conference with M. Triggs on post consultant call strategy (0.20); Telephone conference with E. Barak on further summary judgment and discovery strategy across all adversaries (0.40); Review further deposition meet and confer correspondence from Monolines and draft e-mail to M. Mervis on same (0.20); Draft e-mail to M. Triggs on summary judgment briefing strategy (0.20); Partial review of status report opposition concerning expected deadline motion (0.30).	4.80	4,094.40
07 Jun 2021	Harris, Mark D.	210	Weekly partner call.	0.70	597.10

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07 Jun 2021	Levitan, Jeffrey W.	210	Review deadline charts (0.30); Review draft hearing agenda (0.20); Participate in litigation call regarding pending matters (0.70); Teleconference E. Barak regarding follow up on pending matters (0.20); Review e-mails regarding Ambac claim objection, e-mail E. Barak regarding same (0.20); Participate in restructuring group call regarding pending matters (0.80); Teleconference J. Esses regarding pending matters (0.20).	2.60	2,217.80
07 Jun 2021	Martinez, Carlos E.	210	Reviewed L. Stafford e-mail, review chart of cases, and develop counterarguments.	0.50	426.50
07 Jun 2021	Mervis, Michael T.	210	Review draft O'Melveny meet and confer letter (0.10); Meet and confer telephone conference regarding Alvarez deposition (0.30); Internal correspondence with M. Firestein and team regarding same (0.40); Follow-up telephone conference with M. Firestein regarding same (0.30); Telephone conference with Ernst Young counsel in preparation for Ernst Young deposition (0.50); Review and comment on draft objection to anticipate monoline motion to extend discovery cut-off (2.50); Telephone conference with counsel for I. Alvarez regarding same (0.40).	4.50	3,838.50
07 Jun 2021	Mervis, Michael T.	210	Weekly litigation video conference.	0.70	597.10
07 Jun 2021	Mungovan, Timothy W.	210	Review deadlines and events for weeks of June 7 and June 14 (0.30).	0.30	255.90
07 Jun 2021	Mungovan, Timothy W.	210	Attend meeting with litigation and restructuring lawyers to review deadlines and events for weeks of June 7 and June 14 (0.70).	0.70	597.10
07 Jun 2021	Possinger, Paul V.	210	Weekly update call with litigation team (0.70).	0.70	597.10
07 Jun 2021	Ramachandran, Seetha	210	Weekly partners call.	0.70	597.10
07 Jun 2021	Rappaport, Lary Alan	210	E-mails E. Barak, E. Stevens, D. Desatnik, M. Firestein, M. Mervis regarding Ambac motion, supplemental briefing (0.10).	0.10	85.30



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Jun 2021	Rappaport, Lary Alan	210	Review calendar, appellate calendar, schedules in preparation for weekly restructuring and litigation WebEx meeting regarding calendar, deadlines, assignments, status, updates, analysis and strategy (0.10); Participate in weekly restructuring and litigation WebEx meeting regarding calendar, deadlines, assignments, status, updates, analysis and strategy (0.70).	0.80	682.40
07 Jun 2021	Rappaport, Lary Alan	210	E-mails with M. Firestein regarding status of noticed depositions in CCDA, HTA revenue bond adversary proceedings (0.10); E-mails E. Barak, W. Dalsen, M. Mervis, M. Firestein, E. McKeen, A. Pavel regarding deposition schedule, statute, strategy, draft response to J. Hughes letter (0.30); E-mails with M. Mervis, D. Munkittrick, M. Triggs, M. Firestein regarding revisions to draft opposition/insert to defendants' anticipated request for extension of discovery cut-off, analysis and strategy (0.20).	0.60	511.80
07 Jun 2021	Roberts, John E.	210	Attend weekly litigation partnership meeting (0.7), plus review appellate dockets in preparation for meeting (0.1).	0.80	682.40
07 Jun 2021	Rosen, Brian S.	210	Conference call (partial) with Proskauer team regarding open deadline and status issues (0.60).	0.60	511.80
07 Jun 2021	Rosen, Brian S.	210	Memorandum to S. Ma, et al. regarding preparation of Board status report (0.10).	0.10	85.30
07 Jun 2021	Rosen, Brian S.	210	Conference call with Proskauer restructuring team regarding litigation open matters (0.80).	0.80	682.40
07 Jun 2021	Rosenthal, Marc Eric	210	Weekly litigation meeting.	0.70	597.10
07 Jun 2021	Snell, Dietrich L.	210	Weekly senior staff call.	0.70	597.10
07 Jun 2021	Triggs, Matthew	210	Monday morning call for purposes of review of two week calendar.	0.70	597.10
07 Jun 2021	Triggs, Matthew	210	Meet and confer call regarding fact witness deposition (0.30); Call with Board advisor regarding upcoming deposition (0.50); Call with consultant regarding preliminary findings (0.60); Call with M. Firestein regarding expert findings (0.10).	1.50	1,279.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Jun 2021	Waxman, Hadassa R.	210	Participate in weekly partner calendar call.	0.70	597.10
07 Jun 2021	Alonzo, Julia D.	210	Weekly calendar call with partners (0.70); Participate in update call with restructuring attorneys (0.80).	1.50	1,279.50
07 Jun 2021	Munkittrick, David A.	210	Phone call with Ernst Young counsel regarding deposition (0.70); Review and analyze edits to opposition for more time (0.30).	1.00	853.00
07 Jun 2021	Blackwell, Brooke H.	210	Conference call (partial) with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments (0.50).	0.50	426.50
07 Jun 2021	Bloch, Aliza H.	210	Internal claims team call with L. Stafford regarding claims reconciliation process (0.20); Participate in conference call with litigation and restructuring partners to review all events and deadlines for the weeks of June 7 and June 21 (0.70); Draft notice of adjournment for June omnibus objections per L. Stafford (0.50).	1.40	1,194.20
07 Jun 2021	Deming, Adam L.	210	Attend weekly claims reconciliation update call with L. Stafford and team.	0.30	255.90
07 Jun 2021	Desatnik, Daniel	210	Bi-weekly team coordination call with B. Rosen and restructuring team (0.80).	0.80	682.40
07 Jun 2021	Esses, Joshua A.	210	Meeting with B. Rosen and restructuring team on pending status items.	0.80	682.40
07 Jun 2021	Fassuliotis, William G.	210	Internal call with L. Stafford and claims teams regarding claims reconciliation (0.30); E-mail to Alvarez and Marsal on classification of a claim (0.20).	0.50	426.50
07 Jun 2021	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	0.90	767.70
07 Jun 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (1.00); Call with T. Singer regarding same (1.20).	2.20	1,876.60
07 Jun 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by S. McGowan.	0.40	341.20
07 Jun 2021	Jones, Erica T.	210	Review and revise deadlines as of 6/7 (0.10).	0.10	85.30
07 Jun 2021	McGowan, Shannon D.	210	Review and revise daily litigation tracker chart by L. Lerner.	1.60	1,364.80

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07 Jun 2021	Osaben, Libbie B.	210	Review assignments to prepare for the bi-weekly Puerto Rico call (0.10); Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments (0.80).	0.90	767.70
07 Jun 2021	Ovanesian, Michelle M.	210	Review claims added to omnibus objection to child litigation claims.	1.00	853.00
07 Jun 2021	Ovanesian, Michelle M.	210	Review litigation claims for Puerto Rico trip.	2.30	1,961.90
07 Jun 2021	Ovanesian, Michelle M.	210	Review and edit document tracking correspondence regarding litigation claims against the Commonwealth.	0.50	426.50
07 Jun 2021	Ovanesian, Michelle M.	210	Call with L. Stafford et al. regarding omnibus objections.	0.30	255.90
07 Jun 2021	Ovanesian, Michelle M.	210	Review and edit document tracking ADR information requests.	3.80	3,241.40
07 Jun 2021	Peterson, John A.	210	Conference call with B. Rosen and restructuring team regarding work streams and case updates.	0.80	682.40
07 Jun 2021	Sazant, Jordan	210	Meeting with B. Rosen, E. Barak, J. Levitan, P. Possinger, M. Dale, S. Ma, D. Desatnik, E. Stevens, J. Esses, J. Peterson, B. Blackwell, M. Wheat, and L. Osaben regarding case status update.	0.70	597.10
07 Jun 2021	Skrzynski, Matthew A.	210	Participate in team portion of update call including B. Rosen, M. Dale, P. Possinger discussing case updates and status of workstreams.	0.70	597.10
07 Jun 2021	Stafford, Laura	210	Call with B. Rosen, M. Dale, M. Mervis, K. Mayr, et al. regarding confirmation discovery litigation preparation (0.40).	0.40	341.20
07 Jun 2021	Stafford, Laura	210	E-mails with M. Ovanesian regarding ADR implementation (0.30).	0.30	255.90
07 Jun 2021	Stafford, Laura	210	E-mails with S. Schaefer regarding PRIFA BANs documentation (0.40).	0.40	341.20
07 Jun 2021	Stafford, Laura	210	Call with W. Fassuliotis, M. Palmer, M. Ovanesian, et al. regarding claims reconciliation (0.30).	0.30	255.90
07 Jun 2021	Stafford, Laura	210	E-mails with M. Palmer, A. Bloch, M. Ovanesian, et al. regarding claims reconciliation (0.70).	0.70	597.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Jun 2021	Stafford, Laura	210	Call with J. Herriman regarding claims reconciliation (0.20).	0.20	170.60
07 Jun 2021	Stafford, Laura	210	E-mails with S. Millman, J. Herriman, et al. regarding ACR implementation (0.20).	0.20	170.60
07 Jun 2021	Stafford, Laura	210	Participate in litigation update call (0.70).	0.70	597.10
07 Jun 2021	Stafford, Laura	210	Participate in portion of restructuring update call (0.70).	0.70	597.10
07 Jun 2021	Stafford, Laura	210	E-mails with A. Bloch, L. Wolf regarding deadlines analysis (0.30).	0.30	255.90
07 Jun 2021	Stevens, Elliot R.	210	Conference call with T. Mungovan, others, relating to case updates and developments (0.70).	0.70	597.10
07 Jun 2021	Stevens, Elliot R.	210	Conference call (partial) with B. Rosen, others, relating to case updates and developments (0.70).	0.70	597.10
07 Jun 2021	Stevens, Elliot R.	210	E-mails with L. Osaben, others, relating to hearing agenda (0.10).	0.10	85.30
07 Jun 2021	Volin, Megan R.	210	Biweekly call with Puerto Rico restructuring team regarding ongoing matters.	0.80	682.40
07 Jun 2021	Wheat, Michael K.	210	Bi-weekly Puerto Rico restructuring team update call with B. Rosen and others (0.80).	0.80	682.40
07 Jun 2021	Wolf, Lucy C.	210	Participate in conference call with litigation and restructuring partners to review all events and deadlines for the weeks of June 7 and 14 (0.70); Follow up from call with pending deadline issues (0.10).	0.80	682.40
07 Jun 2021	Wolf, Lucy C.	210	Review daily litigation chart entries.	0.10	85.30
08 Jun 2021	Barak, Ehud	210	Call with Brown Rudnick regarding claim process.	0.30	255.90
08 Jun 2021	Barak, Ehud	210	Attend Ernst Young deposition.	6.10	5,203.30

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08 Jun 2021	Firestein, Michael A.	210	Review and draft e-mail to M. Triggs on 56(d) practice post discovery across all adversaries (0.20); Review further revised meet and confer materials on O. Rodriguez deposition and produce documents (0.10); Review procedures orders by Omnibus by court (0.20); Draft multiple correspondence to M. Mervis and O'Melveny on new proposed depositions and review notices of same from Monolines (0.40); Review new court case management order (0.10); Preliminary review of expert analysis for plan (0.50); Review Ambac reply on disclosure statement motion to compel (0.40).	1.90	1,620.70
08 Jun 2021	Mervis, Michael T.	210	Telephone conference with D. Elbaum regarding Lagata deposition (0.40); Attend Ernst Young deposition (partial) (1.90); Meet and confer telephone conference regarding Lagata deposition (0.70); Telephone conference with O'Melveny regarding CCDA stipulation (0.50).	3.50	2,985.50
08 Jun 2021	Mungovan, Timothy W.	210	Call with P. Friedman, counsel for AAFAF, concerning Ambac's false statements in its status reports concerning Board in connection with delay in Milliman producing its reports (0.10).	0.10	85.30
08 Jun 2021	Mungovan, Timothy W.	210	Call with M. Pocha, counsel for AAFAF, concerning Ambac's false statements in its status reports concerning Board in connection with delay in Milliman producing its reports (0.20).	0.20	170.60
08 Jun 2021	Mungovan, Timothy W.	210	Emails with counsel for AAFAF concerning Ambac's false statements in its status reports concerning Board in connection with delay in Milliman producing its reports (0.30).	0.30	255.90
08 Jun 2021	Mungovan, Timothy W.	210	Review Ambac's status report concerning Board in connection with delay in Milliman producing its reports (0.30).	0.30	255.90

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08 Jun 2021	Mungovan, Timothy W.	210	E-mails with L. Rappaport, M. Dale, W. Dalsen, L. Stafford, and P. Possinger concerning Ambac's false statements in its status reports concerning Board in connection with delay in Milliman producing its reports (0.40).	0.40	341.20
08 Jun 2021	Rappaport, Lary Alan	210	E-mails with M. Mervis, M. Triggs, M. Firestein, A. Pavel, E. McKeen regarding draft, revised response to J. Hughes letter regarding depositions (0.20).	0.20	170.60
08 Jun 2021	Rappaport, Lary Alan	210	Review and analysis of Ambac reply in support of Ambac's motion to compel disclosure statement discovery (0.20); Conference with M. Firestein regarding same (0.10).	0.30	255.90
08 Jun 2021	Munkittrick, David A.	210	Review and analyze letter regarding deposition scheduling in revenue bond adversaries (0.30); Attend portion of deposition of Ernst Young (1.10).	1.40	1,194.20
08 Jun 2021	Desatnik, Daniel	210	Attend deposition of Ernst Young accountant (partial).	5.40	4,606.20
08 Jun 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.80).	0.80	682.40
08 Jun 2021	Griffith, Jessica M.	210	Review and revise daily litigation chart by L. Lerner.	1.80	1,535.40
08 Jun 2021	Jones, Erica T.	210	Review and revise deadlines calendar as of 6/8 (0.10).	0.10	85.30
08 Jun 2021	Ovanesian, Michelle M.	210	Review proofs of claim relating to certain class action litigations asserted against the Commonwealth to determine the existence of master proofs of claims.	1.70	1,450.10
08 Jun 2021	Ovanesian, Michelle M.	210	Update ADR task list.	0.70	597.10
08 Jun 2021	Ovanesian, Michelle M.	210	Review translated information request responses and update ADR tracking spreadsheet.	1.20	1,023.60
08 Jun 2021	Palmer, Marc C.	210	Coordinate with A. Monforte regarding June omnibus objections (0.20); Review and analyze claimants' responses to omnibus objections (1.40); E-mail with A. Bloch concerning notice of adjournment (0.10); E-mail with M. Zeiss concerning 292 omnibus objection (0.30); Draft notices of presentment for June omnibus objections (2.30).	4.30	3,667.90

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08 Jun 2021	Skrzynski, Matthew A.	210	Review word version of confirmation procedures order per L. Stafford request (0.50); Review confirmation data room work plan (0.60).	1.10	938.30
08 Jun 2021	Stafford, Laura	210	Call with J. Herriman regarding claims reconciliation (0.30).	0.30	255.90
08 Jun 2021	Stafford, Laura	210	E-mails with J. Herriman, T. DiNatale, S. Millman regarding ACR implementation (0.80).	0.80	682.40
08 Jun 2021	Stafford, Laura	210	E-mails with M. Dale, M. Mervis, M. Ovanesian, et al. regarding joinder to motions to compel (0.50).	0.50	426.50
08 Jun 2021	Stafford, Laura	210	Call with M. Dale, J. Alonzo, E. Chernus, et al. regarding Board document data room (0.30).	0.30	255.90
08 Jun 2021	Stafford, Laura	210	E-mails with A. Midha regarding disclosure statement document production (0.50).	0.50	426.50
08 Jun 2021	Stafford, Laura	210	E-mails with M. Ovanesian, G. Asnis, et al. regarding ADR implementation (0.30).	0.30	255.90
08 Jun 2021	Stevens, Elliot R.	210	Deposition of Ernst Young (5.90).	5.90	5,032.70
08 Jun 2021	Victor, Seth H.	210	Review and revise daily litigation tracker by J. Griffith.	0.60	511.80
09 Jun 2021	Barak, Ehud	210	Review the status report regarding discovery for revenue bonds adversary proceedings (0.90); Review revenue bond adversary proceedings' deposition transcript (3.20).	4.10	3,497.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Jun 2021	Firestein, Michael A.	210	Review new creditor group brief in support of disclosure statement discovery (0.30); Review and draft multiple correspondence to L. Rappaport on strategy for discovery, disclosure statement, and impact on summary judgment (0.30); Review UCC reply on disclosure statement discovery motion to compel (0.30); Review and draft multiple e-mails to L. Rappaport on joint status report and strategy (0.30); Review O'Melveny correspondence regarding compliance regarding magistrate order and related document production materials (0.20); Review UCC proposal by Board and related correspondence from B. Rosen on same (0.30); Conference with M. Dale on expert consideration for plan issues (0.20); Review revised agenda for omnibus for impact on other adversaries (0.20); Telephone conference with B. Rosen on discovery and plan issues as well as Hawkins subpoena and all summary judgment issues (0.30); Review partial disclosure statement objection by P. Hein (0.40); Review motion by P. Hein for independent committee for retail investors (0.20); Partial review of joint status report content (0.20); Review court order on Ambac 502 retiree objection to claims (0.10); Review Monoline draft of status report (0.30); Telephone conference with L. Rappaport on strategy to oppose joint report (0.20).	3.80	3,241.40
09 Jun 2021	Levitan, Jeffrey W.	210	Teleconference E. Barak regarding pending matters (0.30); E-mails M. Firestein regarding depositions (0.10); Review amended hearing agenda(0.10); Review order regarding Ambac objection (0.10); Study Ahlberg deposition transcript (2.60).	3.20	2,729.60
09 Jun 2021	Martinez, Carlos E.	210	Call L. Stafford regarding claims (0.60); Follow up analysis of disclosure regarding PET assets and weakness of claims (1.00).	1.60	1,364.80



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09 Jun 2021	Mervis, Michael T.	210	Internal communications with L. Rappaport, M. Triggs and M. Firestein regarding strategy issues (0.70); Correspondence with Milbank regarding discovery issues (0.40); Telephone conference with Ambac counsel regarding Lagata deposition (0.50).	1.60	1,364.80
09 Jun 2021	Mungovan, Timothy W.	210	Emails with P. Possinger, W. Dalsen, M. Dale, and L. Stafford regarding draft letter to counsel for Ambac concerning its false statements in status reports with Court concerning Milliman reports (0.50).	0.50	426.50
09 Jun 2021	Mungovan, Timothy W.	210	Review Milliman's draft response to Ambac's false statements in status reports with Court concerning Milliman reports (0.50).	0.50	426.50
09 Jun 2021	Mungovan, Timothy W.	210	E-mails with P. Possinger, N. Jaresko, and Board staff concerning joinder of government employees in UCC/Ambac discovery motions (0.30).	0.30	255.90
09 Jun 2021	Mungovan, Timothy W.	210	Review agenda for omnibus hearing (0.30).	0.30	255.90
09 Jun 2021	Mungovan, Timothy W.	210	E-mails with C. Febus, M. Dale, M. Firestein, M. Mervis, and S. Cooper regarding potential supporting and testifying experts (0.30).	0.30	255.90
09 Jun 2021	Possinger, Paul V.	210	Review employee joinder to UCC disclosure statement discovery motion (0.40); E-mails with Board advisor and N. Jaresko regarding same (0.30); Review update on passage of HB 120 (0.20).	0.90	767.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Jun 2021	Rappaport, Lary Alan	210	Review e-mail M. Mervis and J. Hughes regarding depositions, joint status report in CCDA, HTA and PRIFA revenue bond adversary proceedings and related e-mails with M. Mervis regarding status, strategy for joint status report and/or response to any motion by Ambac and FGIC to extend discovery deadline (0.30); E-mails with M. Firestein regarding joint status report, discovery cut-off, status of depositions, strategy for moving forward in revenue bond adversary proceedings (0.10); Review production by O'Melveny (0.40); E-mails with M. Mervis, M. Triggs, D. Munkittrick, M. Firestein regarding draft response to anticipated motion or joint status report and revisions thereto, status of deposition requests and declaration requests by Ambac, joint status report, O'Melveny proposed production (0.70); Review draft joint status report (0.30); E-mails with M. Mervis, M. Triggs, D. Munkittrick, M. Firestein regarding draft joint status report and strategy for response (0.30); Conference with M. Firestein regarding same (0.20).	2.30	1,961.90
09 Jun 2021	Rappaport, Lary Alan	210	Review UCC reply in support of motion to compel disclosure statement discovery (0.20); E-mails with P. Possinger, L. Stafford, M. Dale regarding filing of joinder by individual government wage claimholders in motion to compel discovery (0.10); Review joinder by individual government wage claimholders (0.10); E-mails with M. Firestein regarding same (0.10); Review P. Hein opposition to motion for approval of disclosure statement, cross-motion for appointment of retail investor committee (0.40); E-mails with B. Rosen and M. Firestein regarding same (0.10).	1.00	853.00
09 Jun 2021	Triggs, Matthew	210	Call with M. Firestein regarding discovery strategy (0.30); Preparation of revised opposition to motion to extend (5.20); Review of related e-mails and correspondence (1.40); Review and analysis of status report draft (0.30).	7.20	6,141.60

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09 Jun 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.30).	0.30	255.90
09 Jun 2021	Griffith, Jessica M.	210	Review and revise daily litigation chart by L. Lerner.	0.80	682.40
09 Jun 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by J. Griffith.	0.70	597.10
09 Jun 2021	Ovanesian, Michelle M.	210	Continue to review proofs of claim relating to class action litigations against the Commonwealth to determine the existence of master proofs of claim.	1.20	1,023.60
09 Jun 2021	Palmer, Marc C.	210	Review and analyze claimants' responses to June omnibus objections (1.10); Review and edit section of omnibus hearing agenda regarding omnibus objections (0.80); E-mail with A. Monforte to finalize notices of presentment for June omnibus objections (0.30).	2.20	1,876.60
09 Jun 2021	Skrzynski, Matthew A.	210	Review and correspond with S. Ma, J. Alonzo, L. Stafford regarding P. Hein objection to confirmation procedures motion (0.30); Review P. Hein objection to confirmation procedures motion (2.10).	2.40	2,047.20
09 Jun 2021	Sosa, Javier F.	210	Review daily Board deadlines chart.	0.50	426.50
09 Jun 2021	Stafford, Laura	210	Calls with M. Zeiss regarding claim objections (0.40).	0.40	341.20
09 Jun 2021	Stafford, Laura	210	Call with B. Rosen regarding claims reconciliation (0.30).	0.30	255.90
09 Jun 2021	Stafford, Laura	210	E-mails with A. Bloch regarding claim objections (0.30).	0.30	255.90
09 Jun 2021	Stafford, Laura	210	Call with R. Valetin, G. Colon, J. Herriman, and C. Saavedra regarding claims reconciliation (0.40).	0.40	341.20
09 Jun 2021	Stafford, Laura	210	E-mails with M. Zeiss, M. Palmer, and A. Bloch regarding claim objection responses (0.60).	0.60	511.80
09 Jun 2021	Stafford, Laura	210	E-mails with E. Chernus, S. Schaefer regarding Board document data room productions (0.30).	0.30	255.90
09 Jun 2021	Stafford, Laura	210	Call with S. Ma, L. Wolf, L. Osaben, B. Blackwell, et al. regarding disclosure statement discovery (0.30).	0.30	255.90
09 Jun 2021	Stafford, Laura	210	Call with C. Martinez regarding GDB PET assets (0.70).	0.70	597.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Jun 2021	Stafford, Laura	210	Call with J. Herriman regarding claims reconciliation (0.20).	0.20	170.60
09 Jun 2021	Stafford, Laura	210	Call with R. Valentin regarding ACR implementation (0.50).	0.50	426.50
09 Jun 2021	Stafford, Laura	210	Review and analyze analysis of PET assets (0.40).	0.40	341.20
09 Jun 2021	Stafford, Laura	210	E-mails with T. DiNatale, K. Harmon, et al. regarding ACR implementation (0.30).	0.30	255.90
09 Jun 2021	Stafford, Laura	210	Call with B. Rosen, Board advisor, et al. regarding disclosure statement discovery (0.40).	0.40	341.20
09 Jun 2021	Stafford, Laura	210	Call with J. Herriman, K. Harmon regarding claim objections.	0.40	341.20
09 Jun 2021	Stafford, Laura	210	E-mails with M. Dale, M. Mervis, J. Alonzo, et al. regarding disclosure statement discovery (0.40).	0.40	341.20
09 Jun 2021	Stevens, Elliot R.	210	E-mails with P. Possinger, others, relating to motion to terminate Ambac claim objection (0.10).	0.10	85.30
09 Jun 2021	Stevens, Elliot R.	210	E-mails with O'Melveny, others, relating to revenue bond adversary depositions (0.10).	0.10	85.30
09 Jun 2021	Tocicki, Alyson C.	210	Review and revise daily litigation tracker chart by L. Lerner.	0.30	255.90
09 Jun 2021	Volin, Megan R.	210	E-mails with Proskauer team regarding DRA parties' discovery motion and omnibus hearing.	0.30	255.90
10 Jun 2021	Barak, Ehud	210	Participate in bi-weekly restructuring call (0.70); Follow up with P. Possinger (0.10).	0.80	682.40
10 Jun 2021	Barak, Ehud	210	Review documents in anticipation of the deposition scheduled for Friday regarding revenue bond litigation (2.70).	2.70	2,303.10
10 Jun 2021	Dale, Margaret A.	210	Participate in portion of bi-weekly conference call with restructuring team regarding analysis/strategy (0.50).	0.50	426.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Jun 2021	Firestein, Michael A.	210	Draft joint status report insert and related drafting e-mails to L. Rappaport and M. Triggs on same (0.20); Review expert plan memorandum for confirmation (0.40); Review court order on P. Hein motion being stricken for committee appointment (0.10); Review O'Melveny document production for court order and related O'Melveny and L. Rappaport correspondence (0.30); Review revised agenda for omnibus hearing (0.20); Review e-mail on P. Hein committee request (0.20); Draft multiple iterations on inserts for Board section of joint report and memoranda to L. Rappaport for strategy on same (1.60); Various telephone conferences with L. Rappaport on joint report strategy (0.50); Telephone conference with M. Triggs on joint status report issues (0.20); Telephone conference with B. Rosen on plan and summary judgment issues (0.30); Partial review of best interest test supplement (0.30); Review O'Melveny correspondence on production pursuant to motion to compel (0.10).	4.40	3,753.20
10 Jun 2021	Levitan, Jeffrey W.	210	Review Milliman status report, order regarding Hein cross motion, related e-mails regarding same and DRA (0.40); Participate in restructuring group call regarding pending matters (0.70).	1.10	938.30
10 Jun 2021	Mervis, Michael T.	210	Review and revise draft joint status report (3.90); E-mails with L. Rappaport, M. Triggs and D. Munkittrick, C. Kass and W. Dalsen regarding same (0.50); Telephone conference with O'Melveny, L. Rappaport, and M. Triggs regarding same (0.30); Telephone conferences with R. Pepperman regarding I. Alvarez deposition (0.40); Prepare for Alvarez deposition (1.30).	6.40	5,459.20
10 Jun 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock regarding board's strategy for meeting with AAFAF concerning DOE and MOE requirements for stimulus funds (0.30).	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Jun 2021	Mungovan, Timothy W.	210	E-mails with M. Dale and M. Bienenstock regarding draft letter to Ambac's counsel concerning its representations to Court concerning Milliman reports (0.20).	0.20	170.60
10 Jun 2021	Mungovan, Timothy W.	210	E-mails with M. Dale regarding draft letter to Ambac's counsel concerning its representations to Court concerning Milliman reports (0.20).	0.20	170.60
10 Jun 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock and P. Possinger regarding Ambac's objection to retirees' proof of claim (0.30).	0.30	255.90
10 Jun 2021	Possinger, Paul V.	210	Update call with restructuring team (0.50); Review agenda and motions regarding speaking time for 6/16 hearing (0.20).	0.70	597.10
10 Jun 2021	Possinger, Paul V.	210	Calls with E. Barak regarding pending tasks (0.20).	0.20	170.60
10 Jun 2021	Rosen, Brian S.	210	Conference call with Proskauer team regarding open issues (0.60).	0.60	511.80
10 Jun 2021	Triggs, Matthew	210	Revise status report and draft related inserts (6.70); Conference with L. Rappaport regarding same (0.60); Conference with L. Rappaport, M. Mervis, E. McKeen, and A. Pavel regarding same (0.30); Conference with M. Firestein regarding same (0.20); Preparation for final day of depositions (1.70).	9.50	8,103.50
10 Jun 2021	Alonzo, Julia D.	210	Participate in update call with restructuring attorneys (0.70); Participate in conference call with M. Tillem and L. Stafford regarding management in preparation for confirmation (0.80).	1.50	1,279.50
10 Jun 2021	Munkittrick, David A.	210	Review and analyze law firm communications to be produced (0.40); Discuss status report response with L. Rappaport (0.20); Revise draft status report inserts (3.50); Review and comment on defendants' edits to draft status report (0.60).	4.70	4,009.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Jun 2021	Blackwell, Brooke H.	210	Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments (0.70).	0.70	597.10
10 Jun 2021	Desatnik, Daniel	210	Bi-weekly restructuring team update call with B. Rosen and others (0.70); Weekly update call with O'Neill (0.50).	1.20	1,023.60
10 Jun 2021	Esses, Joshua A.	210	Meeting with restructuring team on pending status items.	0.70	597.10
10 Jun 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.30).	0.30	255.90
10 Jun 2021	Ma, Steve	210	Call with B. Rosen and Proskauer team regarding case updates.	0.70	597.10
10 Jun 2021	Osaben, Libbie B.	210	Review assignments to prepare for the bi-weekly Puerto Rico call (0.10); Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments (0.70).	0.80	682.40
10 Jun 2021	Ovanesian, Michelle M.	210	Call with A. Bloch and Alvarez Marsal regarding litigation claims.	0.20	170.60
10 Jun 2021	Ovanesian, Michelle M.	210	Review translated information request responses and update ADR tracker.	1.40	1,194.20
10 Jun 2021	Ovanesian, Michelle M.	210	Review master proofs of claim for class action litigations to develop questions for Puerto Rico trip.	3.00	2,559.00
10 Jun 2021	Ovanesian, Michelle M.	210	Review master proofs of claim to coordinate official translations of exemplary ones for Puerto Rico trip.	0.80	682.40
10 Jun 2021	Palmer, Marc C.	210	Review and analyze responses to omnibus objections received by H. Bauer (0.20); E-mail with L. Stafford and A. Bloch concerning revisions to notice of adjournment of omnibus objections (0.30); E-mail with L. Osaben concerning revisions to notice of agenda for omnibus hearing (0.20); E-mail with Board advisor concerning AFICA bonds (0.40); Review and edit June omnibus objections per L. Stafford comments (0.70); Coordinate with local counsel concerning filing notices of presentment (0.10).	1.90	1,620.70
10 Jun 2021	Pedram, Shiva	210	Review PRIFA related productions, paying specific attention to the trust agreement.	2.30	1,961.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Jun 2021	Peterson, John A.	210	Conference call with B. Rosen and Proskauer team regarding case updates and workstreams.	0.70	597.10
10 Jun 2021	Skrzynski, Matthew A.	210	Participate in team update call including B. Rosen, E. Barak, M. Dale discussing status of workstreams and case strategy.	0.70	597.10
10 Jun 2021	Stafford, Laura	210	E-mails with M. Dale, M. Mervis, B. Rosen, Board advisors, et al. regarding disclosure statement discovery (0.60).	0.60	511.80
10 Jun 2021	Stafford, Laura	210	Call with M. Tillem and J. Alonzo regarding Board staffing in preparation for confirmation (0.80).	0.80	682.40
10 Jun 2021	Stafford, Laura	210	Call with G. Colon, J. Herriman, et al. regarding ACR and ADR implementation (0.10).	0.10	85.30
10 Jun 2021	Stafford, Laura	210	Review and revise chart of litigation cases for DOJ review (0.50).	0.50	426.50
10 Jun 2021	Stafford, Laura	210	Participate in portion of restructuring update call (0.50).	0.50	426.50
10 Jun 2021	Stafford, Laura	210	Call with T. DiNatale, J. Herriman regarding claims reconciliation (0.40).	0.40	341.20
10 Jun 2021	Stevens, Elliot R.	210	Conference call with B. Rosen, others, relating to case updates and developments (0.70).	0.70	597.10
10 Jun 2021	Tocicki, Alyson C.	210	Review and revise daily litigation tracker chart by L. Lerner.	3.20	2,729.60
10 Jun 2021	Tocicki, Alyson C.	210	Prepare order summaries and update win-loss chart.	0.10	85.30
10 Jun 2021	Victor, Seth H.	210	Review and revise daily litigation tracker by A. Tocicki.	1.20	1,023.60
10 Jun 2021	Volin, Megan R.	210	Biweekly call with Puerto Rico restructuring team regarding ongoing matters.	0.70	597.10
10 Jun 2021	Wheat, Michael K.	210	Bi-weekly Puerto Rico restructuring team update call with B. Rosen and others (0.70).	0.70	597.10



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Jun 2021	Firestein, Michael A.	210	Review as-filed joint status report on all summary judgment motion discovery and multiple related e-mails by and between A. Miller, O'Melveny, and M. Triggs (0.40); Review DRA motion on disclosure statement objection and responsive e-mail from M. Bienenstock on same (0.30); Telephone conference with L. Rappaport on deposition strategy issues across all adversaries (0.30); Review order on disclosure statement objection urgent motion by Ambac (0.20); Telephone conference with B. Rosen on update on plan and discovery issues (0.20); Review multiple correspondence from M. Dale and client on discovery platform issues (0.20); Review MJ Dein order on discovery and draft multiple e-mails to O'Melveny and Proskauer on strategy for same (0.30); Review and draft e-mail to M. Dale and Monolines on sealing issues for disclosure statement opposition (0.20); Review Ambac urgent motion on 502 objections on retiree claim (0.20).	2.30	1,961.90
11 Jun 2021	Komaroff, William C.	210	Follow up on MOE issues addressed with US DOE (1.00); Attention to follow-up e-mail to US DOE (0.50).	1.50	1,279.50
11 Jun 2021	Levitan, Jeffrey W.	210	Review revenue bond discovery status report, related e-mails, and decision (0.50); Teleconference E. Barak regarding pending matters (0.70); Review KPMG deposition transcript (1.10); Review Ambac motion regarding retiree claim (0.10).	2.40	2,047.20
11 Jun 2021	Mervis, Michael T.	210	Attend Alvarez deposition (1.90); Attend Van Dusen deposition (2.60); Follow-up video conference with O'Melveny regarding same (0.30); Review Magistrate's scheduling order (0.10).	4.90	4,179.70
11 Jun 2021	Mungovan, Timothy W.	210	Call with L. Rappaport regarding deposition of former partner at Hawkins Delafield and conduct of counsel for Ambac and FGIC at deposition (0.20).	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Jun 2021	Mungovan, Timothy W.	210	Analysis of work product concerning authority of Board to delegate power to make reprogramming determinations to Executive staff (0.50).	0.50	426.50
11 Jun 2021	Rappaport, Lary Alan	210	Conferences with M. Firestein regarding joint status report, depositions in revenue bond adversary proceedings, meet and confer, strategy (0.30); Conference with M. Triggs regarding same (0.10); Conferences, e-mails with M. Firestein, M. Mervis, E. Barak, M. Triggs, E. Stevens, A. Pavel, E. McKeen regarding depositions, joint status report, meet and confer and supplemental briefing deadlines, strategy (0.40); Review order on joint status report, requirement to meet and confer on briefing schedule (0.10); E-mails with M. Mervis, M. Firestein, M. Triggs, E. McKeen, P. Friedman, A. Pavel regarding order on joint status report, meet and confer for briefing schedule (0.10); Conferences with M. Firestein regarding same (0.20).	1.20	1,023.60
11 Jun 2021	Rappaport, Lary Alan	210	Review various notices, informative motions related to omnibus hearing (0.10); Review Ambac, DRA parties urgent motion for leave to file oversized briefs, order, objections to disclosure statement/plan (0.30).	0.40	341.20
11 Jun 2021	Richman, Jonathan E.	210	Review and comment on violation letter concerning draft of COSSEC fiscal plan (0.40); Draft and review e-mails with C. Garcia-Benitez, J. El Koury, and Board staff regarding same (0.40).	0.80	682.40
11 Jun 2021	Rosen, Brian S.	210	Review claim responses (0.30); Memorandum to L. Stafford regarding same (0.10).	0.40	341.20
11 Jun 2021	Triggs, Matthew	210	Prepare for depositions (1.20); Attend depositions of Alvarez (2.70); Attend deposition of Van Dusen (2.00).	5.90	5,032.70
11 Jun 2021	Munkittrick, David A.	210	Attend Alvarez deposition (2.00); Attend Van Duden deposition (0.60).	2.60	2,217.80
11 Jun 2021	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	0.40	341.20

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11 Jun 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.60); Call with A. Cook and J. Sosa regarding same (0.40).	1.00	853.00
11 Jun 2021	Kim, Mee (Rina)	210	E-mails with M. Dale, Proskauer team, and J. El Koury regarding Board vendor agreement process (0.10); E-mails with G. Brenner, Proskauer team, M. Sarro and R. Ghayad regarding Board consultant engagement process (0.10); E-mails with G. Brenner and Proskauer team regarding same (0.20).	0.40	341.20
11 Jun 2021	Ovanesian, Michelle M.	210	Review incoming information request responses and update ADR tracker.	1.20	1,023.60
11 Jun 2021	Ovanesian, Michelle M.	210	Continue to develop questions for litigations against the Commonwealth for Puerto Rico trip.	3.30	2,814.90
11 Jun 2021	Ovanesian, Michelle M.	210	Review master proofs of claim for specific pages to translate.	2.80	2,388.40
11 Jun 2021	Palmer, Marc C.	210	Review, analyze, and track claimants' responses to omnibus objections (0.50); Participate in weekly Puerto Rico status call with L. Stafford, W. Dalsen, J. Sosa, A. Bloch, and Alvarez Marsal team (0.30); E-mail with A. Monforte regarding June omnibus objections (0.20); E-mail with M. Zeiss concerning June omnibus objections (0.30).	1.30	1,108.90
11 Jun 2021	Skrzynski, Matthew A.	210	Participate in call including L. Stafford, J. Alonzo, M. Dale, B. Rosen, S. Ma regarding plan discovery issues.	1.00	853.00
11 Jun 2021	Sosa, Javier F.	210	Call with B. Gottlieb and A. Cook to go over the week's deadlines and upcoming deadlines.	0.40	341.20
11 Jun 2021	Stafford, Laura	210	E-mails with J. Alonzo, J. Esses, M. Dale, et al. regarding Board document data room (0.60).	0.60	511.80
11 Jun 2021	Stafford, Laura	210	Call with J. Alonzo, J. Sosa, and E. Wertheim regarding response to Hein objection regarding confirmation discovery procedures (0.30).	0.30	255.90
11 Jun 2021	Stafford, Laura	210	E-mails with N. Oloumi, et al. regarding tracking of objections to disclosure statement (0.30).	0.30	255.90

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11 Jun 2021	Stafford, Laura	210	Call with J. Alonzo, M. Dale, B. Rosen, Board advisor, N. Bassett, et al regarding disclosure statement discovery requests (0.40).	0.40	341.20
11 Jun 2021	Stafford, Laura	210	E-mails with T. DiNatale regarding Board status report (0.30).	0.30	255.90
11 Jun 2021	Stafford, Laura	210	Call with J. Herriman, K. Harmon, et al. regarding claims reconciliation (0.20).	0.20	170.60
11 Jun 2021	Stafford, Laura	210	Call with P. Possinger regarding ACR implementation (0.30).	0.30	255.90
11 Jun 2021	Stafford, Laura	210	E-mails with A. Deming regarding claim objections (0.40).	0.40	341.20
11 Jun 2021	Stafford, Laura	210	E-mails with S. Ma, J. Esses regarding best interest tests analysis (0.20).	0.20	170.60
11 Jun 2021	Stafford, Laura	210	E-mails with B. Rosen, M. Dale, et al. regarding UCC disclosure statement document production (0.40).	0.40	341.20
11 Jun 2021	Stafford, Laura	210	E-mails with S. Ma, M. Mervis, et al. regarding responses to disclosure statement motion (0.20).	0.20	170.60
11 Jun 2021	Stafford, Laura	210	E-mails with M. Dale and J. Alonzo regarding disclosure statement discovery requests (0.70).	0.70	597.10
11 Jun 2021	Stafford, Laura	210	Call with J. Alonzo, B. Rosen, S. Ma, M. Dale, et al. regarding Board data room (1.00).	1.00	853.00
11 Jun 2021	Stevens, Elliot R.	210	Deposition of I. Alvarez for revenue bond adversary proceedings (2.70).	2.70	2,303.10
11 Jun 2021	Stevens, Elliot R.	210	Deposition of R. Van Dusen in connection with revenue bond adversary proceedings (1.70); Follow-up call with E. Barak relating to same (0.30).	2.00	1,706.00
11 Jun 2021	Tocicki, Alyson C.	210	Review and revise daily litigation tracker chart by L. Lerner.	3.30	2,814.90
11 Jun 2021	Tocicki, Alyson C.	210	Prepare order summaries and update win-loss chart.	0.10	85.30
11 Jun 2021	Victor, Seth H.	210	Review and revise daily litigation tracker by A. Tocicki.	1.00	853.00
12 Jun 2021	Barak, Ehud	210	Review order regarding revenue bond discovery (0.20); Discuss discovery issues with M. Firestein (0.30); Review related deposition transcript (2.30).	2.80	2,388.40

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12 Jun 2021	Bienenstock, Martin J.	210	Review Ambac depositions of bond counsel and underwriters' counsel for 2002 HTA bonds (5.30); Call with M. Firestein and M. Mervis regarding depositions, discovery schedule, briefing schedule, and next steps (0.50).	5.80	4,947.40
12 Jun 2021	Firestein, Michael A.	210	Draft correspondence to M. Mervis on strategy for summary judgment schedule and discovery strategy (0.20); Telephone conference with M. Mervis on summary judgment and discovery strategy for meet and confer (0.30); Telephone conference with M. Mervis and M. Bienenstock on strategy for summary judgment and discovery issues across all adversaries (0.50); Draft e-mail to L. Rappaport, M. Triggs and E. Barak on strategy for summary judgment supplemental briefing (0.20); Various telephone conferences with L. Rappaport on summary judgment strategy and discovery issues (0.30); Draft e-mail to all summary judgment teams on supplemental briefing strategy (0.40); Further telephone conference with E. Barak on summary judgment and supplemental briefs (0.30); Draft e-mail to Monolines and others on summary judgment briefing meet and confer (0.40); Telephone conference with B. Rosen on strategy for plan issues (0.20).	2.80	2,388.40
12 Jun 2021	Levitan, Jeffrey W.	210	Review team e-mails regarding disclosure statement and revenue bond discovery, e-mails L. Stafford regarding disclosure statement (0.50); Review PSA creditors revisions to confirmation procedures (0.20).	0.70	597.10
12 Jun 2021	Mervis, Michael T.	210	Telephone conference with M. Firestein regarding strategy issues (0.30); Telephone conference with M. Bienenstock and M. Firestein regarding discovery events and strategy issues (0.50).	0.80	682.40
12 Jun 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock, B. Rosen, E. Barak, and P. Possinger regarding activities of Legislature with respect to budget and reprogramming (0.30).	0.30	255.90

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12 Jun 2021	Rappaport, Lary Alan	210	Conferences with M. Firestein regarding discussion with M. Bienenstock and M. Mervis about next steps for partial summary judgment supplemental briefing in CCDA, HTA and PRIFA revenue bond adversary proceedings, strategy, meet and confer on briefing schedule (0.30); E-mails with M. Firestein, M. Mervis, E. Barak, M. Triggs, C. Kass regarding same (0.10); Schedule meeting to discuss next steps, strategy and related e-mails with Proskauer and O'Melveny teams (0.10).	0.50	426.50
12 Jun 2021	Rosen, Brian S.	210	Review M. Bienenstock memorandums regarding legislative response (0.30); Review A. Gonzalez memorandum regarding same (0.10).	0.40	341.20
12 Jun 2021	Roche, Jennifer L.	210	Review correspondence with opposing counsel and revenue bond teams regarding summary judgment briefing.	0.20	170.60
12 Jun 2021	Stafford, Laura	210	Review and analyze documentations regarding proofs of claim (1.00).	1.00	853.00
12 Jun 2021	Stafford, Laura	210	E-mails with J. Alonzo, M. Dale, E. Chernus, Y. Ike, et al. regarding Board document data room (0.20).	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Jun 2021	Firestein, Michael A.	210	Draft multiple strategic correspondence to M. Triggs on overall motion issues on briefing and summary judgment strategy (0.20); Draft outline for summary judgment teams call (0.30); Draft outline for Monolines meet and confer (0.20); Review deadline chart for preparation for partner call on strategy for all Commonwealth adversaries (0.30); Review and draft insert on timing of briefs post 56(d) across all adversaries (0.30); Review proposed final omnibus agenda (0.20); Review Monoline correspondence on disclosure statement objection (0.10); Telephone conference with Proskauer and O'Melveny on summary judgment briefing and discovery strategy (0.70); Telephone conference with L. Rappaport on post meet and confer call strategy (0.10); Telephone conference with M. Triggs on motion for summary judgment strategy across all adversaries (0.20); Telephone conference with T. Mungovan on summary judgment strategy across all adversaries (0.20); Prepare correspondence to T. Mungovan on summary judgment related issues on all revenue bond proceedings (0.20).	3.00	2,559.00
13 Jun 2021	Kass, Colin R.	210	Teleconference with M. Firestein and team regarding summary judgment briefing strategy (0.70).	0.70	597.10
13 Jun 2021	Levitan, Jeffrey W.	210	Prepare for team call (0.20); Participate in call with M. Firestein and team regarding revenue bond briefing and discovery (0.70).	0.90	767.70
13 Jun 2021	Mungovan, Timothy W.	210	E-mails with N. Dalmau regarding response to letter from members of Congress to Board concerning municipal equalization fund (0.20).	0.20	170.60
13 Jun 2021	Mungovan, Timothy W.	210	E-mails with W. Komaroff regarding MOE requirements for federal stimulus funds (0.40).	0.40	341.20
13 Jun 2021	Mungovan, Timothy W.	210	E-mails with S. McGowan regarding response to letter from members of Congress to Board concerning municipal equalization fund (0.40).	0.40	341.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Jun 2021	Mungovan, Timothy W.	210	Review letter from members of Congress to Board concerning municipal equalization fund (0.50).	0.50	426.50
13 Jun 2021	Rappaport, Lary Alan	210	Conference with Proskauer and O'Melveny teams regarding supplemental briefing, meet and confer, proposed briefing schedule strategy and related issues in CCDA, HTA and PRIFA revenue bond adversary proceedings (0.70); Conference with M. Firestein regarding same (0.10).	0.80	682.40
13 Jun 2021	Rappaport, Lary Alan	210	Review Court clerk's comments to draft agenda, revised agenda for omnibus hearing and related e-mails with L. Osaben (0.10).	0.10	85.30
13 Jun 2021	Rosen, Brian S.	210	Review correspondence regarding legislative response (0.30).	0.30	255.90
13 Jun 2021	Snell, Dietrich L.	210	Review weekly deadlines calendars in prep for weekly partners call.	0.20	170.60
13 Jun 2021	Triggs, Matthew	210	Call with M. Firestein and team regarding summary judgment 56(d) response (0.70); Call with M. Firestein regarding summary judgment briefing (0.20); E-mail M. Firestein and team regarding open items (0.20).	1.10	938.30
13 Jun 2021	Alonzo, Julia D.	210	Call with Board advisor, J. Levitan, M. Dale, L. Stafford, B. Rosen, and S. Ma regarding disclosure statement discovery requests.	0.70	597.10
13 Jun 2021	Roche, Jennifer L.	210	Conference with M. Firestein, summary judgment teams, and O'Melveny to discuss schedule and supplemental briefing issues.	0.70	597.10
13 Jun 2021	Dalsen, William D.	210	Call with M. Firestein and counsel to AAFAF regarding next steps following Court order confirming end of Rule 56(d) discovery (0.70).	0.70	597.10
13 Jun 2021	Desatnik, Daniel	210	Call with M. Firestein and O'Melveny regarding revenue bond discovery scheduling.	0.70	597.10
13 Jun 2021	DuBosar, Jared M.	210	Call with M. Firestein and team, and counsel for Commonwealth regarding discovery in revenue bonds proceedings and supplemental summary judgment briefing.	0.70	597.10



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Jun 2021	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	2.60	2,217.80
13 Jun 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by S. McGowan.	0.50	426.50
13 Jun 2021	McGowan, Shannon D.	210	Draft daily litigation tracker chart.	1.50	1,279.50
13 Jun 2021	Palmer, Marc C.	210	E-mail with L. Stafford concerning notices of presentment (0.10); Coordinate with local counsel regarding filing notices of presentment and omnibus objections (0.10); Review and analyze claimant responses to June omnibus objections and coordinate translations in advance of omnibus hearing (0.40).	0.60	511.80
13 Jun 2021	Stafford, Laura	210	Review and analyze opinion for draft blog post (0.30).	0.30	255.90
13 Jun 2021	Stafford, Laura	210	Call with M. Dale, B. Rosen, J. Levitan, J. Alonzo, and S. Ma regarding disclosure statement discovery (0.70); E-mails with same regarding same (0.10).	0.80	682.40
13 Jun 2021	Stevens, Elliot R.	210	Conference call with M. Firestein, others, relating to revenue bond adversary proceedings (0.70); Prepare for same (0.10).	0.80	682.40
13 Jun 2021	Wolf, Lucy C.	210	Send e-mail to partners attaching relevant deadline charts for Monday morning Puerto Rico partners call (0.10); E-mail communications with charts team concerning edits to charts (0.20).	0.30	255.90
14 Jun 2021	Barak, Ehud	210	Review documents (2.80); Conduct research for supplemental briefing regarding revenue bond litigation (2.50).	5.30	4,520.90
14 Jun 2021	Barak, Ehud	210	Call with J. Levitan regarding pending matters (0.40); Review docket (0.40).	0.80	682.40
14 Jun 2021	Barak, Ehud	210	Participate in weekly litigation call.	0.40	341.20
14 Jun 2021	Barak, Ehud	210	Call with Board advisor and J. El Koury regarding PPOAs (0.40); Review related documents and letters (0.90); E-mails with O'Melveny regarding same (0.30); Call with D. Desatnik regarding pending matters (0.20).	1.80	1,535.40
14 Jun 2021	Brenner, Guy	210	Review two week deadline chart (0.10); Attend weekly partner call (0.40).	0.50	426.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Jun 2021	Cooper, Scott P.	210	Participate in weekly litigation partners call regarding update on all matters (0.40).	0.40	341.20
14 Jun 2021	Dale, Margaret A.	210	Participate in weekly conference call with litigation team and restructuring team regarding analysis/strategy/deadlines on litigation matters (0.40); Participate in bi-weekly conference call with restructuring team regarding analysis/strategy (0.50).	0.90	767.70
14 Jun 2021	Firestein, Michael A.	210	Attend partner call for strategy on all Commonwealth adversaries (0.40); Partial review of Van Dusen and Alvarez deposition transcripts (0.40); Telephone conference with M. Triggs on go-forward informative motion strategy (0.20); Review correspondence from A. Monforte on deposition issues regarding Cadwalader (0.10); Review Board draft status report for omnibus hearing as required by court order (0.20); Review UCC correspondence and B. Rosen correspondence on disclosure statement objections and 3013 issues and discovery (0.20); Review and draft multiple e-mails on meet and confer strategy with summary judgment teams (0.20); Review UCC motion on disclosure statement objection and related court order (0.30); Review as-filed agenda for omnibus hearing (0.10); Review PFZ objection to disclosure statement for impact on other takings claims treatment (0.30); Prepare for Monolines meet and confer on summary judgment (0.40); Prepare for expert consulting meeting (0.50); Review and draft e-mail to L. Stafford on stipulation regarding debtor claims (0.20); Review prior tolling stipulation on government claims (0.20).	3.70	3,156.10
14 Jun 2021	Harris, Mark D.	210	Weekly partner call.	0.40	341.20
14 Jun 2021	Komaroff, William C.	210	Review and develop strategy for MOE issues regarding stimulus funds for UPR (1.90); Call with S. McGowan regarding same (0.20).	2.10	1,791.30
14 Jun 2021	Komaroff, William C.	210	Participate in litigation weekly meeting.	0.40	341.20

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14 Jun 2021	Levitan, Jeffrey W.	210	Review deadline charts (0.30); Participate in litigation call regarding pending matters (0.40); Participate in restructuring group call regarding pending matters (0.90); Teleconference E. Barak regarding follow up on pending matters (0.40); Review Van Dusen deposition transcript (1.10); Review Alvarez deposition transcript (0.70); Review transcript of first Rodriguez deposition (2.10).	5.90	5,032.70
14 Jun 2021	Mervis, Michael T.	210	Weekly litigation video conference.	0.40	341.20
14 Jun 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock regarding Board's letter responding to letter from members of Congress to Board concerning municipal equalization fund (0.20).	0.20	170.60
14 Jun 2021	Mungovan, Timothy W.	210	Participate in portion of conference call with litigation and restructuring lawyers to review deadlines and updated calendars for weeks of June 14 and June 21 (0.30).	0.30	255.90
14 Jun 2021	Mungovan, Timothy W.	210	E-mails with N. Jaresko, G. Maldonado, M. Juarbe, and C. Chavez regarding House's proposed budget and response of Senate (0.60).	0.60	511.80
14 Jun 2021	Mungovan, Timothy W.	210	E-mails with G. Ojeda, N. Balmau, J. El Koury, S. McGowan, and G. Rogoff regarding letter from members of Congress to Board concerning municipal equalization fund (0.30).	0.30	255.90
14 Jun 2021	Mungovan, Timothy W.	210	E-mails with G. Brenner and H. Waxman regarding providing guidance to N. Jaresko, G. Maldonado, M. Juarbe, and C. Chavez regarding House's proposed budget and response of Senate (0.40).	0.40	341.20
14 Jun 2021	Mungovan, Timothy W.	210	Review Judge Swain's rulings in Law 29 and Five laws, Board's letters to Legislature and Governor concerning Act 167, and Judge Swain's decision denying preliminary injunction sought by House Speaker in connection with Act 167 relating to guiding Board concerning legislature's revisions to budget (0.80).	0.80	682.40

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14 Jun 2021	Mungovan, Timothy W.	210	Review deadlines and updated calendars for weeks of June 14 and June 21 (0.30).	0.30	255.90
14 Jun 2021	Possinger, Paul V.	210	Update call with restructuring team (0.50).	0.50	426.50
14 Jun 2021	Ramachandran, Seetha	210	Weekly partners call.	0.40	341.20
14 Jun 2021	Rappaport, Lary Alan	210	Review calendar, appellate calendar, schedules in preparation for weekly restructuring and litigation WebEx meeting regarding calendar, deadlines, assignments, status, updates, analysis and strategy (0.10); Participate in weekly restructuring and litigation WebEx meeting regarding calendar, deadlines, assignments, status, updates, analysis and strategy (0.40); Review revised agenda, notice from Court regarding omnibus hearing (0.10).	0.60	511.80
14 Jun 2021	Rappaport, Lary Alan	210	E-mails with M. Sosland, M. Mervis, M. Firestein, C. Kass, W. Dalsen, M. Triggs, E. McKeen, A. Pavel regarding meet and confer, proposed discovery schedule in revenue bond adversary proceedings (0.20).	0.20	170.60
14 Jun 2021	Richman, Jonathan E.	210	Participate in weekly update on all matters.	0.40	341.20
14 Jun 2021	Roberts, John E.	210	Attend weekly litigation partnership meeting.	0.40	341.20
14 Jun 2021	Rosen, Brian S.	210	Conference call with Proskauer restructuring team regarding open matters update (0.80); Conference call with O'Melveny, et al., regarding PRIFA/MEPSI/ports (0.50).	1.30	1,108.90
14 Jun 2021	Rosen, Brian S.	210	Conference call with Proskauer litigation team regarding litigation open matters (0.40).	0.40	341.20
14 Jun 2021	Rosenthal, Marc Eric	210	Weekly litigation meeting.	0.40	341.20
14 Jun 2021	Snell, Dietrich L.	210	Weekly partners conference call.	0.40	341.20

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14 Jun 2021	Alonzo, Julia D.	210	Participate in weekly litigation status call (0.40); Call with M. Skrzynski, M. Dale, L. Stafford, J. Peterson, E. Wertheim, S. Ma, and J. Sosa regarding pension disclosure statement document requests (0.50); Participate in status update call with restructuring attorneys (0.50); Call regarding Ambac statements regarding Board advisor with W. Dalsen, L. Stafford, P. Possinger, and Board advisors (0.50); Review correspondence regarding objections to disclosure statement (0.50).	2.40	2,047.20
14 Jun 2021	Blackwell, Brooke H.	210	Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments (0.80).	0.80	682.40
14 Jun 2021	Bloch, Aliza H.	210	Internal claims team call with L. Stafford regarding claims reconciliation process (0.40); Participate in conference call with litigation and restructuring partners to review all events and deadlines for the weeks of June 14 and June 28 (0.40); Review August non-bondholder omnibus objection claims in order to confirm all are appropriately being objected to as AEELA claims per L. Stafford (1.00).	1.80	1,535.40
14 Jun 2021	Dalsen, William D.	210	Correspondence with M. Dale regarding subpoenas to law firms seeking access to Kobre Kim database (0.20).	0.20	170.60
14 Jun 2021	Deming, Adam L.	210	Attend weekly claims reconciliation update call with L. Stafford and team.	0.40	341.20
14 Jun 2021	Desatnik, Daniel	210	Bi-weekly restructuring team coordination call with B. Rosen and others (0.90).	0.90	767.70
14 Jun 2021	Desatnik, Daniel	210	Call with E. Barak regarding various Puerto Rico matters.	0.30	255.90
14 Jun 2021	Esses, Joshua A.	210	Meeting with team on pending status items (partial).	0.60	511.80
14 Jun 2021	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	2.00	1,706.00
14 Jun 2021	Fassuliotis, William G.	210	Internal call with L. Stafford and claims teams regarding claims reconciliation.	0.40	341.20

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14 Jun 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.20).	0.20	170.60
14 Jun 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by S. McGowan.	0.50	426.50
14 Jun 2021	Kim, Mee (Rina)	210	E-mails with Brattle team regarding Board consultant engagement process.	0.20	170.60
14 Jun 2021	Ma, Steve	210	Call with B. Rosen and Proskauer restructuring team regarding case updates.	0.80	682.40
14 Jun 2021	McGowan, Shannon D.	210	Call with Y. Hong regarding process for reviewing daily litigation updates.	0.40	341.20
14 Jun 2021	McGowan, Shannon D.	210	Call with W. Komaroff regarding draft letter from the Board to the UPR regarding federal stimulus funds.	0.20	170.60
14 Jun 2021	McGowan, Shannon D.	210	Review and revise daily litigation tracker chart by L. Lerner.	1.50	1,279.50
14 Jun 2021	Osaben, Libbie B.	210	Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments (0.80); Review W. Fassuliotis' e-mail regarding deadlines charts and calendars (0.10).	0.90	767.70
14 Jun 2021	Ovanesian, Michelle M.	210	Draft talking points regarding Ambac et al.'s motions to compel.	3.60	3,070.80
14 Jun 2021	Ovanesian, Michelle M.	210	Update ADR stipulation tracking chart.	0.80	682.40
14 Jun 2021	Ovanesian, Michelle M.	210	Call with L. Stafford and team regarding claims reconciliation.	0.40	341.20
14 Jun 2021	Ovanesian, Michelle M.	210	Update ADR information request response tracker.	1.70	1,450.10
14 Jun 2021	Palmer, Marc C.	210	Participate in weekly Puerto Rico status call with L. Stafford, A. Deming, J. Sosa, M. Ovanesian, and A. Bloch (0.40); Review and analyze June bondholder omnibus objection bases (0.60); E-mail with L. Stafford concerning Alvarez Marsal questions regarding June bondholder omnibus objections (0.40); E-mail with M. Zeiss concerning June bondholder omnibus objection bases (0.30).	1.70	1,450.10
14 Jun 2021	Peterson, John A.	210	Conference call with B. Rosen to discuss case updates and workstreams and incoming disclosure statement objections.	0.90	767.70

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14 Jun 2021	Skrzynski, Matthew A.	210	Call including P. Possinger, L. Stafford, M. Dale, J. Alonzo regarding document requests regarding pensions (0.50); Follow-up e-mail to P. Possinger regarding pension issues (0.10); Correspond with B. Blackwell regarding response to P. Hein objection (0.50); Correspond with E. Wertheim, J. Sosa, B. Blackwell, L. Osaben regarding disclosure statement procedures (0.40).	1.50	1,279.50
14 Jun 2021	Skrzynski, Matthew A.	210	Participate in team update call including B. Rosen, M. Dale, E. Barak regarding status of case and workstreams.	0.90	767.70
14 Jun 2021	Sosa, Javier F.	210	Review daily Board deadlines and discovery deadlines (0.50); Review claimants who have been offered settlements to determine who needs to be contacted for further follow up (1.00).	1.50	1,279.50
14 Jun 2021	Stafford, Laura	210	Review and analyze documents regarding claims reconciliation and objection bases (0.70).	0.70	597.10
14 Jun 2021	Stafford, Laura	210	E-mails with N. Oloumi, A. Cook, et al. regarding plan and disclosure statement-related filings (0.30).	0.30	255.90
14 Jun 2021	Stafford, Laura	210	E-mails with M. Dale, B. Rosen, regarding disclosure statement discovery (0.50).	0.50	426.50
14 Jun 2021	Stafford, Laura	210	Call with P. Possinger, J. Alonzo, M. Dale, M. Skrzynski, S. Ma, J. Peterson, et al. regarding pensions discovery (0.50).	0.50	426.50
14 Jun 2021	Stafford, Laura	210	Call with M. Palmer, A. Bloch, J. Sosa, M. Ovanesian, A. Deming, and W. Fassuliotis regarding claims reconciliation (0.40).	0.40	341.20
14 Jun 2021	Stafford, Laura	210	E-mails with B. Rosen, M. Dale, A. Midha, and W. Evarts regarding disclosure statement discovery requests (0.60).	0.60	511.80
14 Jun 2021	Stafford, Laura	210	E-mails with M. Palmer regarding omnibus claim objections reasons (0.30).	0.30	255.90
14 Jun 2021	Stafford, Laura	210	Participate in restructuring update call (0.50).	0.50	426.50
14 Jun 2021	Stafford, Laura	210	E-mails with W. Fassuliotis regarding lift stay discovery (0.20).	0.20	170.60

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14 Jun 2021	Stafford, Laura	210	E-mails with M. Firestein, et al regarding tolling of statute of limitations (0.30).	0.30	255.90
14 Jun 2021	Stafford, Laura	210	Participate in litigation update call (0.40).	0.40	341.20
14 Jun 2021	Stafford, Laura	210	E-mails with T. Mungovan, M. Dale, M. Mervis, M. Bienenstock, et al. regarding response to proposed omnibus hearing dates (0.30).	0.30	255.90
14 Jun 2021	Stafford, Laura	210	E-mails with J. Alonzo, M. Ovanesian, J. Peterson, et al. regarding talking points for omnibus hearing (0.20).	0.20	170.60
14 Jun 2021	Stevens, Elliot R.	210	Conference call with B. Rosen, others, relating to case updates and developments (0.80).	0.80	682.40
14 Jun 2021	Stevens, Elliot R.	210	Conference call with T. Mungovan, others, relating to case updates and developments (0.40).	0.40	341.20
14 Jun 2021	Tocicki, Alyson C.	210	Review and revise daily litigation tracker chart by L. Lerner.	0.10	85.30
14 Jun 2021	Volin, Megan R.	210	Biweekly call with Puerto Rico restructuring team regarding ongoing matters.	0.90	767.70
14 Jun 2021	Wheat, Michael K.	210	Bi-weekly Puerto Rico restructuring team update call with B. Rosen and others (0.80).	0.80	682.40
15 Jun 2021	Barak, Ehud	210	Discuss revenue bond litigation with M. Firestein (0.20); Review memo regarding revenue bond issues (1.60); E-mails regarding same with E. Stevens (0.30); Review documents related to revenue bond proceedings (1.80).	3.90	3,326.70
15 Jun 2021	Barak, Ehud	210	Call with P. Possinger regarding Commonwealth plan issues with transferred employees (0.60).	0.60	511.80
15 Jun 2021	Dale, Margaret A.	210	E-mails with W. Dalsen, M. Firestein and T. Mungovan regarding subpoenas to Board, Proskauer and O'Neill from Ambac and defendants in Commonwealth action brought by Ambac seeking documents from Kobre Kim investigative database and other documents (0.50).	0.50	426.50



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15 Jun 2021	Firestein, Michael A.	210	Further outline of meet and confer with Monolines on summary judgement briefings (0.30); Attend meet and confer with Monolines on summary judgment issues (0.70); Various telephone conferences with M. Mervis on meet and confer strategy (0.30); Telephone conference and e-mails with L. Rappaport on meet and confer strategy and post-call strategy (0.20); Telephone conference with L. Rappaport on disclosure statement objection strategy (0.20); Review and draft e-mail to T. Axelrod on state court Monoline case subpoena involving Board (0.20); Draft e-mail on strategy to M. Triggs and L. Rappaport on post meet and confer strategy across all adversaries (0.20); E-mails with M. Dale on expert confirmation issues (0.20); Partial review of US Bank objection to disclosure statement (0.30); Partial review of P. Hein objection to best interest test (0.30); Telephone conference with E. Barak on results of meet and confer with Monolines (0.20); Review UBS subpoenas and draft multiple correspondence to W. Dalsen on strategy to respond (0.50); Partial review of multiple objections to disclosure statement proceedings by creditors, J. Mudd, underwriters, and others (1.20); Conference call with M. Mervis, M. Dale, T. Mungovan, C. Febus, and S. Cooper on expert plan strategy for confirmation (1.00); Review AAFAF status report for omnibus hearing (0.20); Review DRA disclosure statement objection to procedures and partial review of content objection (0.60); Review Ambac disclosure statement procedures objection (0.40); Review ad hoc FGIC holder objection to disclosure statement (0.20); Review Ambac disclosure statement objection on merits (0.90); Review AAFAF objection to disclosure statement on substance and procedure (0.40); Review court order on UCC motion to compel disclosure statement discovery (0.30); Further telephone conference with [Continued]	10.10	8,615.30

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			W. Natbony on disclosure statement objections for reply strategy (0.20); Draft multiple e-mails to T. Mungovan on evidence issues on testimonial points (0.30); Telephone conference with T. Mungovan on disclosure statement opposition and reply strategy (0.20); Review FRE 702 research materials (0.30); Draft multiple e-mails to T. Mungovan and M. Mervis on 702 testimonial issues (0.30).		
15 Jun 2021	Kass, Colin R.	210	Participate in meet and confer regarding briefing schedule (0.60).	0.60	511.80
15 Jun 2021	Komaroff, William C.	210	Review and develop strategy for MOE issues regarding stimulus funds for UPR.	0.50	426.50
15 Jun 2021	Levitan, Jeffrey W.	210	E-mail M. Firestein, review team e-mails regarding UBS discovery (0.30); Review AAFAF and Board status reports (0.50); Review DRA administration expense motion (0.80); Teleconference E. Barak regarding pending matters (0.30).	1.90	1,620.70
15 Jun 2021	Mervis, Michael T.	210	Telephone conference with M. Firestein in preparation for meet and confer with monolines regarding supplemental summary judgment briefing (0.10); Meet and confer with monolines regarding supplemental summary judgment briefing (0.70); Follow-up telephone conference with M. Firestein regarding same (0.10).	0.90	767.70
15 Jun 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock regarding outreach from W. Natbony concerning National's potential objections to disclosure statement (0.20).	0.20	170.60
15 Jun 2021	Mungovan, Timothy W.	210	Call with C. Febus, M. Dale, M. Firestein, M. Mervis, and S. Cooper regarding preparing for confirmation hearing on plan of adjustment (0.90).	0.90	767.70
15 Jun 2021	Mungovan, Timothy W.	210	Call with M. Firestein regarding objections of Ambac and other parties to disclosure statement (0.40).	0.40	341.20
15 Jun 2021	Mungovan, Timothy W.	210	Review memorandum prepared by C. Febus and M. Dale regarding expert witness needs in connection with preparing for confirmation hearing on plan of adjustment (0.50).	0.50	426.50

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15 Jun 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock, G. Brenner, C. Rogoff and S. McGowan regarding further revisions to Board's response to letter from certain members of Congress dated June 8, 2021 (0.30).	0.30	255.90
15 Jun 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock and M. Cooper regarding logistics for omnibus hearing on June 16 (0.20).	0.20	170.60
15 Jun 2021	Mungovan, Timothy W.	210	E-mails with C. Febus, M. Dale, M. Firestein, M. Mervis, and S. Cooper regarding preparing for confirmation hearing on plan of adjustment (0.30).	0.30	255.90
15 Jun 2021	Mungovan, Timothy W.	210	E-mails with M. Firestein, M. Dale, and W. Dalsen regarding responding to subpoena from underwriter defendants to Board (0.30).	0.30	255.90
15 Jun 2021	Possinger, Paul V.	210	Call with Ernst Young and Board staff regarding pension cost of transferred employees from PREPA (0.80); Call with E. Barak regarding Commonwealth plan issues with transferred employees (0.60); E-mail to P. Hamburger, O'Neill et al. regarding PREPA ERS issues with transferred employees (0.50); Review press statements regarding pension cuts (0.30); E-mails with M. Rieker and N. Jaresko regarding same (0.30); Preliminary review of certain objections to disclosure statement (1.20); E-mail to N. Jaresko regarding bifurcation of retiree classes (0.70); Review notice of impasse on ADR claim (0.20).	4.60	3,923.80
15 Jun 2021	Rappaport, Lary Alan	210	Conference with M. Firestein regarding strategy for meet and confer with monolines on supplemental briefing in CCDA, HTA and PRIFA revenue bond adversary proceedings (0.10); Participate in telephonic meet and confer with M. Firestein, M. Mervis, M. Triggs, A. Miller, A. Langley, and other counsel in CCDA, HTA and PRIFA revenue bond adversary proceedings regarding supplemental briefing schedule (0.60).	0.70	597.10

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15 Jun 2021	Rappaport, Lary Alan	210	Review order allowing in part and denying in part motion for disclosure statement discovery (0.20); Conference with M. Firestein regarding same (0.20); E-mails with M. Firestein, M. Dale, B. Rosen regarding same (0.20); Review various objections to disclosure statement (0.40).	1.00	853.00
15 Jun 2021	Rosen, Brian S.	210	Review Board status report draft (0.30); Review talking points for omnibus hearing (0.20); Memorandum to J. Alonzo regarding same (0.10).	0.60	511.80
15 Jun 2021	Triggs, Matthew	210	Meet and confer call with Monolines regarding briefing following close of discovery.	0.70	597.10
15 Jun 2021	Dalsen, William D.	210	Correspondence with M. Dale regarding subpoenas to law firms regarding Kobre Kim database (0.50); Review subpoenas to law firms regarding Kobre Kim database (1.00); Review subpoena to Board regarding Commonwealth court litigation (1.00); Correspondence with M. Dale and M. Firestein regarding proposed next steps concerning subpoenas to law firms seeking access to the Kobre Kim database (0.60).	3.10	2,644.30
15 Jun 2021	Dalsen, William D.	210	Attend meet/confer regarding post-Rule 56(d) briefing schedule (0.70).	0.70	597.10
15 Jun 2021	DuBosar, Jared M.	210	Call with M. Firestein and all counsel regarding forthcoming supplemental summary judgment briefing in revenue bond proceedings.	0.60	511.80
15 Jun 2021	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	1.40	1,194.20
15 Jun 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by A. Tocicki.	3.30	2,814.90
15 Jun 2021	Kim, Mee (Rina)	210	E-mails with G. Brenner, Proskauer team and Brattle team regarding Board consultant engagement process (0.20); E-mails with H. Waxman and Proskauer team regarding same (0.20).	0.40	341.20
15 Jun 2021	Ovanesian, Michelle M.	210	Review ADR information request responses and update tracker.	2.10	1,791.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Jun 2021	Palmer, Marc C.	210	Review and finalize notices of presentment for June omnibus objections (0.90); E-mail with L. Stafford and E. Barak concerning notices of presentment (0.20); E-mail with M. Zeiss concerning June bondholder omnibus objection bases (0.20).	1.30	1,108.90
15 Jun 2021	Sosa, Javier F.	210	Review daily Board deadlines and discovery deadlines.	0.50	426.50
15 Jun 2021	Stafford, Laura	210	E-mails with B. Rosen and J. Herriman regarding litigation claims (0.40).	0.40	341.20
15 Jun 2021	Stafford, Laura	210	E-mails with M. Dale, J. Alonzo, et al. regarding proposed revisions to confirmation discovery procedures (0.20).	0.20	170.60
15 Jun 2021	Stafford, Laura	210	Review and analyze late-filed claims report (0.20).	0.20	170.60
15 Jun 2021	Stafford, Laura	210	E-mails with J. Levitan regarding omnibus objections (0.30).	0.30	255.90
15 Jun 2021	Stafford, Laura	210	Review and analyze claims summary report (0.40).	0.40	341.20
15 Jun 2021	Stafford, Laura	210	E-mails with K. Harmon regarding claim objections (0.70).	0.70	597.10
15 Jun 2021	Stafford, Laura	210	Call with K. Harmon, T. DiNatale, J. Herriman regarding claims reconciliation (0.40).	0.40	341.20
15 Jun 2021	Stafford, Laura	210	Review and analyze potential incorrect debtor claims (0.40).	0.40	341.20
15 Jun 2021	Stafford, Laura	210	E-mails with M. Palmer, E. Barak regarding notices of presentment (0.50).	0.50	426.50
15 Jun 2021	Stafford, Laura	210	Call with Board advisors, S. Ma, J. Alonzo, et al. regarding best interest test underlying documents (0.50).	0.50	426.50
15 Jun 2021	Stafford, Laura	210	Call with M. Dale, J. Alonzo, et al. regarding Board document data room (0.30).	0.30	255.90
15 Jun 2021	Stafford, Laura	210	Draft chart summarizing rulings and outcomes on UCC motion to compel (1.40).	1.40	1,194.20
15 Jun 2021	Stafford, Laura	210	[REDACTED: Work relating to court-ordered mediation] (0.20).	0.20	170.60
15 Jun 2021	Stafford, Laura	210	E-mails with M. Ovanessian regarding ADR implementation (0.40).	0.40	341.20
15 Jun 2021	Tocicki, Alyson C.	210	Review and revise daily litigation tracker chart by L. Lerner.	7.20	6,141.60

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15 Jun 2021	Tocicki, Alyson C.	210	Prepare order summaries and update win-loss chart.	0.10	85.30
15 Jun 2021	Victor, Seth H.	210	E-mails with L. Lerner regarding daily litigation tracker.	0.10	85.30
16 Jun 2021	Dale, Margaret A.	210	Review subpoenas to Board, Proskauer and O'Neill from Ambac and defendants in Commonwealth Action brought by Ambac seeking documents from Kobre Kim investigative database and others (0.50); E-mails with T. Mungovan, M. Firestein, J. Levitan and W. Dalsen regarding how to handle subpoenas (0.50); E-mails with M. Bienenstock related to subpoenas (0.40); Conference call with B. Rosen and J. Levitan regarding disclosure statement and responses to objections (0.40); Conference call with restructuring and litigation teams regarding response to objections to disclosure statement, solicitation procedures and confirmation discovery procedures (0.60); Review court decision granting in part and denying in part Ambac/FGIC motion to compel disclosure statement discovery (0.30); Review chart of UCC disclosure statement discovery requests/court decision and next steps to comply (0.40); E-mails and conference call with J. El Koury and T. Mungovan regarding questions regarding UCC motion to compel depositions of Board members (0.20); E-mail clients regarding UCC motion to compel depositions of Board members and court decision (0.20).	3.50	2,985.50

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16 Jun 2021	Firestein, Michael A.	210	Review and draft e-mail to M. Bienenstock on multiple subpoenas in underwriter case in Commonwealth court (0.20); Conference call on tolling stipulation with Proskauer and O'Melveny (0.20); Review draft tolling stipulation (0.20); Telephone conference with B. Rosen on plan issues and strategy for disclosure statement issues (0.20); Review Rosario plan objection (0.30); Review and draft insert for revised disclosure statement on revenue bond adversary proceedings and draft multiple related memoranda to R. Kim (0.60); Partial review of UCC disclosure statement objection on substance and procedure (0.50); Review expert planning materials (0.40); Review M. Mervis e-mail on disclosure statement insert (0.10); Review retired judges' disclosure statement objection (0.20); Telephone conference with L. Rappaport on disclosure statement objection reply strategy (0.20); Review court order on Ambac motion to compel discovery on disclosure statement (0.30); Partial review of best interest test materials (0.30); Review FGIC objection to disclosure statement for impact on adversary (0.40); Review US Bank disclosure statement objection regarding PRIFA bonds (0.20); Prepare for follow on Monoline meet and confer (0.20).	4.50	3,838.50
16 Jun 2021	Mungovan, Timothy W.	210	Revise e-mail to M. Bienenstock concerning Ambac's subpoena to Proskauer for access to data room compiled by Kobre Kim as special investigator (0.60).	0.60	511.80
16 Jun 2021	Mungovan, Timothy W.	210	E-mails with W. Komaroff regarding draft letter to UPR (0.20).	0.20	170.60
16 Jun 2021	Mungovan, Timothy W.	210	E-mails with M. Firestein, M. Dale, and J. Levitan regarding concerning Ambac's subpoena to Proskauer for access to data room compiled by Kobre Kim as special investigator and UBS's subpoena to Oversight Board (0.30).	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Jun 2021	Mungovan, Timothy W.	210	E-mails with M. Dale and M. Bienenstock regarding denial of UCC's motion to depose J. Peterson (0.20).	0.20	170.60
16 Jun 2021	Mungovan, Timothy W.	210	Call with N. Jaresko regarding negotiations with Legislature over reprogramming issues (0.20).	0.20	170.60
16 Jun 2021	Rappaport, Lary Alan	210	Review Y. Rosario objection to the disclosure statement (0.20); Conference with M. Firestein regarding omnibus hearing, Judge Swain's comments regarding the disclosure statement hearing (0.10); Review e-mails with R. Kim, M. Firestein, M. Mervis regarding draft update to disclosure statement, review of information (0.20); Review Ambac, FGIC, DRA Parties, UCC objections and AAFAF limited objections to disclosure statement motion (1.50); Conference with M. Firestein regarding same, strategy for responses (0.20); Review Magistrate Judge Dein's memorandum and order granting and denying in part Ambac's urgent motion to compel disclosure statement discovery (0.20); Review omnibus hearing minute order (0.10).	2.50	2,132.50
16 Jun 2021	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	0.60	511.80
16 Jun 2021	Fassuliotis, William G.	210	Collect and organize disclosure statement objections.	1.10	938.30
16 Jun 2021	Kim, Mee (Rina)	210	E-mails with M. Sarro regarding Board consultant engagement process (0.40); E-mails with H. Waxman and Proskauer team regarding same (0.80); Teleconference with M. Sarro regarding same (0.70); E-mail with G. Brenner regarding same (0.10).	2.00	1,706.00
16 Jun 2021	Ovanesian, Michelle M.	210	Review pleadings relating to February 26, 2018 order and summarize them.	1.40	1,194.20
16 Jun 2021	Ovanesian, Michelle M.	210	Draft letter to the Unsecured Creditors' Committee regarding disclosure statement discovery.	2.10	1,791.30
16 Jun 2021	Skrzynski, Matthew A.	210	Participate in call including J. Levitan, E. Barak, P. Possinger, M. Dale regarding strategy for response to objections.	0.90	767.70



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16 Jun 2021	Sosa, Javier F.	210	Call with L. Stafford, J. Alonzo and others to discuss responses to objections filed against disclosure statement, confirmation discovery procedures motion, and solicitation procedures motion (0.50); Review and summarize filed objections (3.00).	3.50	2,985.50
16 Jun 2021	Sosa, Javier F.	210	Review daily Board deadlines and discovery deadlines.	0.50	426.50
16 Jun 2021	Stafford, Laura	210	Call with P. Friedman, B. Rosen, G. Olivera, and M. Firestein regarding statute of limitations tolling stipulations (0.20).	0.20	170.60
16 Jun 2021	Stafford, Laura	210	Review and revise draft claims update (0.90).	0.90	767.70
16 Jun 2021	Stafford, Laura	210	Review and analyze draft UCC report (0.70).	0.70	597.10
16 Jun 2021	Stafford, Laura	210	E-mails with R. Valentin, G. Colon regarding litigation claims (0.50).	0.50	426.50
16 Jun 2021	Stafford, Laura	210	Review and revise draft summary of pro se and miscellaneous objections (0.50).	0.50	426.50
16 Jun 2021	Stafford, Laura	210	E-mails with R. Valentin, G. Colon, et al. regarding claims reconciliation (0.70).	0.70	597.10
16 Jun 2021	Stafford, Laura	210	Review and revise draft letter regarding JJM settlement (0.40).	0.40	341.20
16 Jun 2021	Stafford, Laura	210	E-mails with K. Harmon regarding claim objections (0.50).	0.50	426.50
16 Jun 2021	Stafford, Laura	210	E-mails with P. Possinger, E. Barak, B. Rosen, M. Ovanesian, et al. regarding ADR implementation (0.30).	0.30	255.90
16 Jun 2021	Stafford, Laura	210	Call with J. Herriman regarding claims reconciliation (0.20).	0.20	170.60
16 Jun 2021	Stafford, Laura	210	E-mails with B. Rosen, M. Palmer, A. Monforte regarding omnibus claim objections (0.60).	0.60	511.80
16 Jun 2021	Tocicki, Alyson C.	210	Prepare order summaries and update win-loss chart.	0.40	341.20
16 Jun 2021	Tocicki, Alyson C.	210	Review and revise daily litigation tracker chart by L. Lerner.	2.60	2,217.80
16 Jun 2021	Victor, Seth H.	210	Review and revise daily litigation tracker by A. Tocicki.	0.90	767.70
16 Jun 2021	Wheat, Michael K.	210	Call with M. Dale and team regarding responses to the disclosure statement objections, status and deadlines (0.80); Review disclosure statement objections regarding classification	6.30	5,373.90

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			(1.60); Correspondence with D. Desatnik regarding chart of disclosure statement objections (0.30); Draft chart summary of UCC disclosure statement objection (2.10); Draft chart summary regarding group wage disclosure statement objection (1.10); Internal communications with B. Blackwell regarding disclosure statement objections and response strategy (0.40).		
16 Jun 2021	Wolf, Lucy C.	210	Communications concerning coverage for daily litigation chart entries.	0.40	341.20
17 Jun 2021	Barak, Ehud	210	Prepare for call with bondholders (0.20); Call with bondholders regarding schedule of the briefing the revenue bond motion for summary judgement (0.50); Follow up internally regarding same (0.20); Review related documents (0.60).	1.50	1,279.50
17 Jun 2021	Firestein, Michael A.	210	Further preparation for Monolines meet and confer on summary judgment (0.30); Attend meet and confer with Monolines on supplemental briefing (0.50); Review new tolling stipulation with AAFAF and draft note to B. Rosen on same (0.30); Review Mandry objections on takings issue (0.20); Review meet and confer proposal and draft multiple correspondence to M. Mervis, E. Barak and M. Triggs on same (0.20); Telephone conference with M. Mervis on meet and confer strategy (0.20); Telephone conference with L. Rappaport, M. Triggs and E. Barak on post meet and confer strategy (0.20); Telephone conference with M. Mervis on strategy for summary judgment and joint informative motion (0.20); Review and research preemption material to reply to disclosure statement objections and related call with L. Rappaport on strategy for same (0.40); Telephone conference with E. Barak on strategy for summary judgment issues (0.20); Review expert planning materials for upcoming bankruptcy meetings (0.30); Telephone conference with B. Rosen on summary judgment [Continued]	6.90	5,885.70

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			date and strategy for scheduling (0.20); Draft strategic e-mail to all summary judgment teams (0.30); Review memo from L. Rapaport to E. Barak on preemption issues (0.20); Review HB 120 summary for disclosure statement revisions (0.20); Review expert materials for plan preparation (0.80); Review Board urgent motion on Ambac retiree motion for termination (0.20); Telephone conference with L. Rappaport on strategy for joint summary judgment informative motion (0.10); Review objection to Ambac motion 502 by retiree committee (0.20); Telephone conference with M. Mervis on supplemental briefing strategy on summary judgment (0.20); Draft correspondence to O'Melveny on meet and confer strategy (0.20); Draft multiple correspondence to Monolines on joint motion (0.20); Draft multiple e-mails to summary judgment team on supplemental briefing strategy (0.70); Telephone conference with T. Mungovan on summary judgment strategy across all adversaries (0.20); Review settlement presentation for remaining participants in connection with plan (0.20).		
17 Jun 2021	Levitan, Jeffrey W.	210	Review informative motions regarding Milliman (0.50); Review retiree and Board objections to Ambac scheduling motion (0.50); Review M. Firestein e-mails regarding revenue bond litigation (0.10).	1.10	938.30
17 Jun 2021	Mungovan, Timothy W.	210	E-mails with J. Peterson, J. El Koury, M. Dale and M. Bienenstock regarding denial of UCC's motion to depose J. Peterson (0.30).	0.30	255.90
17 Jun 2021	Mungovan, Timothy W.	210	E-mails with Board advisor concerning proposed Board presentation concerning Legislature's attempts to control reprogrammings through budget (0.10).	0.10	85.30
17 Jun 2021	Mungovan, Timothy W.	210	Analyze Board advisor's proposed Board presentation concerning budget issues (0.40).	0.40	341.20

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17 Jun 2021	Rappaport, Lary Alan	210	Review A. Miller proposal for supplemental briefing schedule for joint status report, related e-mail with M. Firestein regarding analysis of proposal (0.10); Meet and confer conference call with M. Firestein, A. Miller, E. McKeen, A. Pavel and other party and third-party representatives regarding proposed briefing schedule, joint status report (0.50); Conference with M. Firestein, E. Barak, M. Triggs regarding analysis of meet and confer, strategy (0.20); E-mails with M. Firestein, A. Miller, M. Mervis, M. Triggs, C. Kass, E. Barak, E. McKeen, A. Pavel, P. Friedman regarding revised proposal, analysis and strategy for proposed briefing schedule, joint status report (0.40); Conferences with M. Firestein regarding same (0.30); Review prior Rule 56(d) briefing, order regarding proposed joint briefing schedule (0.40).	1.90	1,620.70
17 Jun 2021	Rappaport, Lary Alan	210	E-mails B. Rosen, M. Bienenstock, M. Firestein, L. Weetman regarding communications with DRA parties, analysis, status of plan negotiations (0.30); Conference with M. Firestein regarding same (0.10).	0.40	341.20
17 Jun 2021	Rosen, Brian S.	210	Conference call with Proskauer restructuring team regarding open issues/plan (0.90).	0.90	767.70
17 Jun 2021	Rosen, Brian S.	210	Review AAFAF pleading regarding Ambac issues (0.10); Memorandum to M. Firestein regarding same (0.10).	0.20	170.60
17 Jun 2021	Triggs, Matthew	210	Meet and confer call regarding briefing (0.40); Review of related e-mails regarding meet and confer and potential resolution (0.20).	0.60	511.80
17 Jun 2021	Munkittrick, David A.	210	Review and analyze correspondence regarding briefing schedule (0.20).	0.20	170.60
17 Jun 2021	Bloch, Aliza H.	210	Internal disclosure statement objection team call with L. Stafford regarding claims reconciliation process (1.30); External claims team call with L. Stafford, internal claims team, and Alvarez Marsal team regarding claims reconciliation process (0.50).	1.80	1,535.40

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17 Jun 2021	Dalsen, William D.	210	Correspondence with M. Dale regarding subpoena to Proskauer regarding Kobre Kim database (0.20); Correspondence with local counsel regarding subpoenas (0.10).	0.30	255.90
17 Jun 2021	DuBosar, Jared M.	210	Review correspondence from opposing counsel regarding supplemental briefing proposal (0.10); Call with all counsel regarding supplemental briefing schedule for revenue bond proceedings (0.40).	0.50	426.50
17 Jun 2021	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	1.10	938.30
17 Jun 2021	Griffith, Jessica M.	210	Review and revise daily litigation chart by L. Lerner.	1.20	1,023.60
17 Jun 2021	Jones, Erica T.	210	E-mail W. Fassuliotis, T. Singer, and S. Victor regarding 6/18 deadlines (0.10); Review and revise deadlines calendar as of 6/17 (0.20).	0.30	255.90
17 Jun 2021	Kim, Mee (Rina)	210	E-mails with G. Brenner and Proskauer team regarding Board consultant engagement process (0.10); E-mails with G. Brenner, Proskauer team, and Brattle team regarding same (0.20).	0.30	255.90
17 Jun 2021	Ma, Steve	210	Call with B. Rosen and Proskauer restructuring team regarding case updates.	1.30	1,108.90
17 Jun 2021	Ovanesian, Michelle M.	210	Review pleadings relating to February 26, 2018 Order and summarize them.	6.20	5,288.60
17 Jun 2021	Sazant, Jordan	210	Meeting with B. Rosen, E. Barak, J. Levitan, P. Possinger, M. Dale, S. Ma, D. Desatnik, E. Stevens, J. Esses, J. Peterson, B. Blackwell, M. Wheat, and L. Osaben regarding case status update.	1.20	1,023.60
17 Jun 2021	Skrzynski, Matthew A.	210	Call with B. Rosen, J. Alonzo, J. Levitan, M. Dale, M. Bienenstock regarding responses and strategy regarding objections (1.20).	1.20	1,023.60
17 Jun 2021	Stafford, Laura	210	Review and analyze draft tolling stipulation (0.30).	0.30	255.90
17 Jun 2021	Stafford, Laura	210	Call with R. Valentin, G. Colon, J. Herriman, A. Bloch, and R. Carter regarding claims reconciliation (0.40).	0.40	341.20
17 Jun 2021	Stafford, Laura	210	Review and revise draft omnibus objections (0.20).	0.20	170.60

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17 Jun 2021	Stafford, Laura	210	E-mails with M. Palmer, A. Monforte, B. Rosen, et al. regarding omnibus objections (0.50).	0.50	426.50
17 Jun 2021	Stafford, Laura	210	Review and analyze claims scheduled for omnibus objections (0.70).	0.70	597.10
17 Jun 2021	Victor, Seth H.	210	Review and revise daily litigation tracker by J. Griffith.	0.60	511.80
17 Jun 2021	Wheat, Michael K.	210	Review disclosure statement objections regarding classification (0.90); Internal communications with D. Desatnik regarding chart of disclosure statement objections (0.50); Revise chart summary of UCC disclosure statement objection (1.50); Revise chart summary regarding group wage disclosure statement objection (1.70); Correspondence with S. Ma regarding chart summaries (0.40); Review internal documents regarding DRA claims in preparation for classification response (2.10); Review internal documents regarding Ambac claims in preparation for classification response (1.80).	8.90	7,591.70
17 Jun 2021	Wheat, Michael K.	210	Bi-weekly Puerto Rico restructuring team update call with B. Rosen and others (1.20).	1.20	1,023.60
18 Jun 2021	Barak, Ehud	210	Call with S. Ma and J. Levitan regarding disclosure statement objection (0.50); Review related documents regarding preemption as they relate to the disclosure statement (1.80); Review the objection and outline responses to the 3013 issues (3.80); Conduct relevant research (3.10).	9.20	7,847.60

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18 Jun 2021	Firestein, Michael A.	210	Research joint informative motion on summary judgment briefing (0.30); Review and draft multiple strategic e-mails on informative motion to M. Triggs and L. Rappaport (0.30); Review DRA edits to joint motion and draft e-mail to summary judgment teams on same (0.30); Review Ahlberg proposed errata on Volumes 1 and 2 of deposition and draft related e-mail to O'Melveny on same (0.40); Draft multiple iterations of joint informative motion and related memos to L. Rappaport, M. Triggs and M. Mervis (2.50); Telephone conference with M. Triggs and L. Rappaport on strategy for MSJ scheduling (0.30); Telephone conference with M. Mervis on joint motion strategy (0.20); Draft multiple e-mails to Monolines on joint motion (0.40); Partial review of best interest test materials (0.30); Telephone conference with J. Levitan on disclosure statement objections on preemption (0.50); Telephone conference with J. Levitan and L. Rappaport on preemption issues for disclosure statement matters (0.40); Review and draft e-mail to J. Hughes on joint motion issues (0.20); Review and draft correspondence to O'Melveny on tolling stip strategy and government claims (0.20); Draft multiple e-mails to DRA on joint informative motion content (0.50); Review briefing on preemption on disclosure statement reply issues (0.30); Review multiple correspondence from T. Mungovan and M. Bienenstock on budgeting issues of legislation and governor (0.20); Various telephone conferences with L. Rappaport on joint motion strategy (0.30); Telephone conference with E. Barak on plan confirmation strategy and summary judgment supplemental briefing (0.80); Review as filed summary judgment informative motion across all adversaries (0.20).	8.60	7,335.80
18 Jun 2021	Levitan, Jeffrey W.	210	Review joint informative motion regarding revenue bond proceeding.	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
18 Jun 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock and M. Dale concerning J. Peterson's request to provide court filings and draft briefs to Board members (0.40).	0.40	341.20
18 Jun 2021	Mungovan, Timothy W.	210	Review Board advisor's draft power point presentation on Legislature's proposed budget based on Committee recommendations and other budget issues (0.50).	0.50	426.50
18 Jun 2021	Mungovan, Timothy W.	210	E-mails with G. Maldonado and Board advisor concerning Board advisor's draft power point presentation on Legislature's proposed budget based on Committee recommendations and other budget issues (0.10).	0.10	85.30
18 Jun 2021	Possinger, Paul V.	210	Review e-mails regarding legislative budget conflicts (0.20).	0.20	170.60
18 Jun 2021	Rappaport, Lary Alan	210	Review e-mail from M. Bienenstock to E. Barak regarding Ambac objection, analysis, strategy for response (0.10).	0.10	85.30
18 Jun 2021	Rappaport, Lary Alan	210	Review errata sheets for volumes of T. Ahlberg deposition (0.20); E-mails with M. Firestein, M. Mervis, M. Triggs regarding same (0.20); E-mails with A. Pavel regarding same (0.10).	0.50	426.50
18 Jun 2021	Rappaport, Lary Alan	210	Conference with M. Firestein, J. Levitan regarding analysis of preemption argument in Ambac disclosure statement objection, previous briefing in motions for partial summary judgment, strategy for response to Ambac objection (0.30); Review prior briefing and related e-mail to J. Levitan and M. Firestein (0.20).	0.50	426.50
18 Jun 2021	Triggs, Matthew	210	Review and propose revisions to joint informative motion (1.00); Review and analysis of errata sheet revisions (0.40).	1.40	1,194.20
18 Jun 2021	Munkittrick, David A.	210	Review and analyze correspondence regarding revenue bond supplemental briefing (0.10).	0.10	85.30
18 Jun 2021	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	1.10	938.30
18 Jun 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.20).	0.20	170.60



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
18 Jun 2021	Jones, Erica T.	210	Attend call to review of calendars with W. Fassuliotis and T. Singer (1.00).	1.00	853.00
18 Jun 2021	Kim, Mee (Rina)	210	E-mail with G. Brenner and Proskauer team regarding Board consultant engagement strategy.	0.10	85.30
18 Jun 2021	Stafford, Laura	210	Review and revise draft omni objections (0.50).	0.50	426.50
18 Jun 2021	Stafford, Laura	210	Call with J. Herriman, K. Harmon, T. DiNatale, and R. Carter regarding claims reconciliation (0.40).	0.40	341.20
18 Jun 2021	Stafford, Laura	210	Call with B. Rosen regarding claim objections (0.10).	0.10	85.30
18 Jun 2021	Stafford, Laura	210	E-mails with K. Harmon, M. Palmer, et al. regarding claim objections (0.70).	0.70	597.10
18 Jun 2021	Wheat, Michael K.	210	Review internal documents regarding procedural history (0.70); Correspondence with D. Desatnik regarding classification responses outline (0.30); Correspondence with S. Ma and L. Stafford regarding chart summaries (0.20); Call with D. Desatnik regarding classification outline (0.20); Draft outline of classification response regarding patent unconfirmability (3.10); Draft outline of background section (1.00).	5.50	4,691.50
19 Jun 2021	Barak, Ehud	210	Call regarding disclosure statement objection with restructuring and litigation (1.40); Review related documents (1.30).	2.70	2,303.10
19 Jun 2021	Firestein, Michael A.	210	Review new DRA settlement proposal (0.30); Further review of best interest test materials (0.40); Research further plan confirmation issues (0.40).	1.10	938.30
19 Jun 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock regarding Board's draft letter to Legislature concerning timing for Legislature to submit a proposed compliant budget to Board (0.20).	0.20	170.60
19 Jun 2021	Fassuliotis, William G.	210	Organize disclosure statement objections.	2.90	2,473.70
19 Jun 2021	McGowan, Shannon D.	210	Draft daily litigation tracker chart.	2.20	1,876.60
19 Jun 2021	Wheat, Michael K.	210	Revise outline regarding response to classification issues (1.20); Revise outline regarding background issues (0.60).	1.80	1,535.40

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20 Jun 2021	Firestein, Michael A.	210	Review materials for plan confirmation database and potential experts (0.50); Review deadline chart to prepare for partner call on strategy for all Commonwealth adversaries (0.30).	0.80	682.40
20 Jun 2021	Snell, Dietrich L.	210	Review weekly deadline charts and calendars.	0.20	170.60
20 Jun 2021	Bloch, Aliza H.	210	Send two-week deadline chart in preparation for partner meeting per L. Stafford and L. Wolf (0.10).	0.10	85.30
20 Jun 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (1.20).	1.20	1,023.60
20 Jun 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by S. McGowan.	0.70	597.10
20 Jun 2021	Jones, Erica T.	210	E-mail B. Gottlieb regarding deadlines calendar (0.10).	0.10	85.30
20 Jun 2021	McGowan, Shannon D.	210	Draft daily litigation tracker chart.	0.80	682.40
20 Jun 2021	Skrzynski, Matthew A.	210	Participate in call including E. Barak, J. Levitan, S. Ma regarding preemption issue.	0.50	426.50
20 Jun 2021	Sosa, Javier F.	210	Review daily board deadlines and discovery deadlines.	0.30	255.90
20 Jun 2021	Stafford, Laura	210	Review and analyze draft ACR transfer notice (0.20).	0.20	170.60
20 Jun 2021	Stafford, Laura	210	Review and analyze draft list of claims for transfer into ACR (0.20).	0.20	170.60
20 Jun 2021	Stafford, Laura	210	Review and revise high-level index for depository (0.30).	0.30	255.90
20 Jun 2021	Stafford, Laura	210	Review and analyze litigation claims for discussion with PRDOJ (0.30).	0.30	255.90
20 Jun 2021	Stafford, Laura	210	E-mails with E. Chernus and S. Schaefer regarding Board document data room (0.20).	0.20	170.60
21 Jun 2021	Barak, Ehud	210	Call with the M. Firestein and litigators regarding motion for summary judgement supplemental briefing (0.80); Discuss same with M. Firestein and J. Levitan (0.40); Review related documents and transcripts (1.90).	3.10	2,644.30
21 Jun 2021	Barak, Ehud	210	Participate in bi-weekly restructuring call.	0.60	511.80
21 Jun 2021	Bienenstock, Martin J.	210	Participate in Proskauer litigation call regarding all deadlines.	0.70	597.10
21 Jun 2021	Brenner, Guy	210	Review two-week deadline chart (0.10); Attend weekly partner call (0.70).	0.80	682.40

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21 Jun 2021	Cooper, Scott P.	210	Participate in weekly litigation partners call regarding update on all matters (0.70).	0.70	597.10
21 Jun 2021	Dale, Margaret A.	210	Participate in weekly conference call with litigation team and restructuring team regarding analysis/strategy/deadlines on litigation matters (0.70); Participate in bi-weekly conference call with Restructuring team regarding analysis/strategy (0.60).	1.30	1,108.90
21 Jun 2021	Dale, Margaret A.	210	Conference call with W. Dalsen regarding strategy to handle subpoenas to Board, Proskauer and O'Neill from Ambac and defendants in Commonwealth action brought by Ambac seeking documents from Kobre Kim investigative database and others (0.40); Review e-mails with O'Neill and Brown Rudnick counsel regarding service of subpoena on Board related to Commonwealth action (0.30); E-mails with W. Dalsen, O'Neill, Brown Rudnick and counsel that issued subpoenas regarding meet and confers (0.20).	0.90	767.70

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21 Jun 2021	Firestein, Michael A.	210	Attend partner call for strategy for all commonwealth adversaries (0.70); Review and draft multiple emails to M. Dale on DRA disclosure statement objection (0.20); Prepare for summary judgement teams call across all adversaries (0.30); Review and draft multiple correspondence to M. Mervis, J. Alonzo, L. Stafford regarding Ambac intention on new disclosure statement objection and related FOMB filing and opposition thereto (0.30); Review further Rosario objection to confirmation plan (0.20); Conference call with all summary judgment teams on strategy for reply briefing (0.80); Review and draft email to P. Possinger on Ambac claim re retirees (0.20); Telephone conference with E. Barak on overall summary judgement strategy (0.20); Review UCC submission on retiree claim objection by Ambac (0.20); Draft email to O'Melveny on 56(d) issues across all adversaries (0.30); Review DRA disclosure statement objection and materials for conference call and research outline for same (0.90); Review new case management order on omnibus hearings (0.10); Review transcript on implied preemption issues (0.30); Continued partial best interest material review (0.40); Reviewed further third party production and draft related correspondence to summary judgement teams on Ambac related issues (0.30); Review O'Melveny correspondence on tolling stipulation to UCC and review related stipulation (0.20); Review new Ambac urgent motion regarding retiree claim objection to disclosure statement (0.20); Review FOMB draft settlement proposals for several creditors groups (0.30).	6.10	5,203.30
21 Jun 2021	Harris, Mark D.	210	Participate in weekly partner call.	0.70	597.10
21 Jun 2021	Kass, Colin R.	210	Participate in team meeting regarding summary judgment briefing strategy (0.80).	0.80	682.40
21 Jun 2021	Komaroff, William C.	210	Participate in weekly litigation status call.	0.70	597.10

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21 Jun 2021	Levitan, Jeffrey W.	210	Review deadline charts (0.30); Participate in litigation call regarding pending matters (0.70); Review committee statement, Ambac reply regarding objection to retiree committee claims (0.50); Participate in call with M. Firestein and team regarding revenue bond litigation (0.80); Follow-up call with E. Barak regarding pending matters (0.20); Participate in restructuring group call regarding pending matters (0.60).	3.10	2,644.30
21 Jun 2021	Mervis, Michael T.	210	Participate in weekly litigation video conference.	0.70	597.10
21 Jun 2021	Mungovan, Timothy W.	210	E-mails with M. Juarbe in preparing for Board staff's meeting with Legislature on June 22 (0.40).	0.40	341.20
21 Jun 2021	Mungovan, Timothy W.	210	Review all materials in advance of Board meeting on June 21 (0.50).	0.50	426.50
21 Jun 2021	Mungovan, Timothy W.	210	Review deadlines and events for weeks of June 21 and June 28 (0.30).	0.30	255.90
21 Jun 2021	Mungovan, Timothy W.	210	E-mails with G. Brenner regarding analysis of reprogramming issues in connection with Legislature's budgetary issues (0.20).	0.20	170.60
21 Jun 2021	Mungovan, Timothy W.	210	Review draft guidelines for revolving line of credit to municipalities (0.40).	0.40	341.20
21 Jun 2021	Mungovan, Timothy W.	210	Review Board's policy regarding municipalities' debt transactions in connection with line of credit to municipalities (0.50).	0.50	426.50
21 Jun 2021	Mungovan, Timothy W.	210	Analyze reprogramming issues in light of Legislature's budgetary issues(2.30).	2.30	1,961.90
21 Jun 2021	Mungovan, Timothy W.	210	E-mails with N. Jaresko, T. Wintner and M. Lopez regarding Board's authority to obtain information concerning accreditation issues around neurosurgery center (0.40).	0.40	341.20
21 Jun 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock regarding budget resolution language approved by Senate (0.10).	0.10	85.30
21 Jun 2021	Mungovan, Timothy W.	210	Participate in call with litigation and restructuring lawyers to review deadlines and events for weeks of June 21 and June 28 (0.70).	0.70	597.10

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21 Jun 2021	Possinger, Paul V.	210	Participate in weekly update call with litigation team (0.70); Call with E. Barak regarding pending tasks (0.30); Call with restructuring team regarding plan process and updates (0.60); Review Ambac reply in support of claim objection briefing schedule (0.50); Review motion for authority to file supplemental disclosure statement objection (0.40); E-mails with M. Dale et al regarding same (0.30).	2.80	2,388.40
21 Jun 2021	Rappaport, Lary Alan	210	Review calendar, appellate calendar, schedules in preparation for weekly restructuring and litigation WebEx meeting regarding calendar, deadlines, assignments, status, updates, analysis and strategy (0.10); Participate in weekly restructuring and litigation WebEx meeting regarding calendar, deadlines, assignments, status, updates, analysis and strategy (0.70); Review Judge Swain's order amending case management procedures, 2022 omnibus calendar (0.10).	0.90	767.70
21 Jun 2021	Rappaport, Lary Alan	210	Review Motion by Y. Rosario regarding disclosure statement, plan (0.10).	0.10	85.30
21 Jun 2021	Rappaport, Lary Alan	210	Conference with M. Firestein, M. Triggs, C. Kass, J. Levitan, E. Barak, J. Roche, J. Anderson, W. Dalsen, Y. Hong, W. Fassuliotis, E. Stevens regarding supplemental briefing in CCDA, HTA and PRIFA adversary proceedings, next steps, strategy (0.80); Conference with M. Firestein regarding same (0.10); E-mails with K. Westerman and M. Firestein regarding additional document production, corrupt or missing files (0.20); E-mails with M. Firestein, W. Fassuliotis, M. Triggs, J. DuBosar regarding same, new production (0.20).	1.30	1,108.90
21 Jun 2021	Rappaport, Lary Alan	210	Review Ambac's urgent motion for leave to file supplemental objection to disclosure statement, related e-mails with M. Firestein (0.30).	0.30	255.90
21 Jun 2021	Richman, Jonathan E.	210	Participate in weekly update call on all matters.	0.70	597.10

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21 Jun 2021	Roberts, John E.	210	Attend weekly litigation partnership meeting.	0.70	597.10
21 Jun 2021	Rosen, Brian S.	210	Conference call with Proskauer litigation team regarding open matters (0.70).	0.70	597.10
21 Jun 2021	Rosen, Brian S.	210	Conference call with Proskauer team regarding open matters (0.60).	0.60	511.80
21 Jun 2021	Rosenthal, Marc Eric	210	Conference with M. Firestein, M. Triggs, L. Rappaport and team regarding revenue bond summary judgment issues.	0.80	682.40
21 Jun 2021	Snell, Dietrich L.	210	Participate in weekly partners conference call.	0.70	597.10
21 Jun 2021	Triggs, Matthew	210	Monday morning call for purposes of review of two week calendar (0.70); Call with M. Firestein and summary judgment teams regarding coordination of efforts (0.80); Review of e-mails regarding supplemental production and production (0.20).	1.70	1,450.10
21 Jun 2021	Roche, Jennifer L.	210	Conference with M. Firestein and revenue bond proceedings summary judgment teams regarding analysis and strategy.	0.80	682.40
21 Jun 2021	Anderson, James	210	Teleconference with M. Firestein, L. Rapaport, and team regarding preparation for responsive summary judgment and Rule 56(d) briefing (0.80).	0.80	682.40
21 Jun 2021	Blackwell, Brooke H.	210	Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments (0.50).	0.50	426.50
21 Jun 2021	Bloch, Aliza H.	210	Prepare all documents related to fourteenth administrative claims transfer notice to be filed per L. Stafford (0.50); Call with L. Stafford and Alvarez Marsal team regarding claims reconciliation process (0.50); Participate in conference call with litigation and restructuring partners to review all events and deadlines for the weeks of June 21 and July 5 (0.70).	1.70	1,450.10
21 Jun 2021	Dalsen, William D.	210	Call with M. Dale regarding subpoenas to Board and law firms (0.60); Correspondence with counsel to SCC regarding subpoena to Board (0.40); Correspondence with opposing counsel (0.40).	1.40	1,194.20

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21 Jun 2021	Dalsen, William D.	210	Team call with M. Firestein regarding preparation for responses to post-Rule 56(d) briefing in revenue bond proceedings (0.90).	0.90	767.70
21 Jun 2021	DuBosar, Jared M.	210	Conference with M. Firestein and revenue bond teams regarding strategy for supplemental briefing.	0.80	682.40
21 Jun 2021	Esses, Joshua A.	210	Meeting with restructuring team on pending status items.	0.60	511.80
21 Jun 2021	Fassuliotis, William G.	210	Conference call discussing strategies and replies with M. Firestein and others for upcoming supplemental summary judgment motions.	0.80	682.40
21 Jun 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.50).	0.50	426.50
21 Jun 2021	Gottlieb, Brooke G.	210	Conference call with M. Firestein et al. on strategy for supplemental briefing.	0.80	682.40
21 Jun 2021	Hong, Yena	210	Conference call led by M. Firestein re strategy for replies to supplemental summary judgment briefing.	0.80	682.40
21 Jun 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by S. McGowan.	0.50	426.50
21 Jun 2021	Jones, Erica T.	210	E-mail M. Palmer regarding Act 29 decision (0.10).	0.10	85.30
21 Jun 2021	Ma, Steve	210	Call with B. Rosen and Proskauer restructuring team regarding case updates.	0.60	511.80
21 Jun 2021	McGowan, Shannon D.	210	Draft memorandum regarding the Board's reprogramming power.	3.20	2,729.60
21 Jun 2021	McGowan, Shannon D.	210	Review and revise daily litigation tracker chart by L. Lerner.	1.70	1,450.10
21 Jun 2021	Osaben, Libbie B.	210	Review assignments to prepare for the bi-weekly Puerto Rico call (0.10); Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments (0.60).	0.70	597.10
21 Jun 2021	Ovanesian, Michelle M.	210	Call with B. Rosen et al. regarding responses to confirmation scheduling objections.	1.90	1,620.70
21 Jun 2021	Ovanesian, Michelle M.	210	Update draft letter to the Official Unsecured Creditors' Committee regarding motions to compel order.	2.40	2,047.20
21 Jun 2021	Ovanesian, Michelle M.	210	Create table tracking joinders to motions to compel disclosure statement discovery.	0.30	255.90



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21 Jun 2021	Palmer, Marc C.	210	E-mail with T. Mungovan concerning Commonwealth budget (0.20); Review, analyze, and track omnibus objections and claimant responses to omnibus objections (1.40); E-mail with L. Stafford and disclosure statement team concerning claimant responses (0.20).	1.80	1,535.40
21 Jun 2021	Peterson, John A.	210	Conference call with Proskauer restructuring team and B. Rosen regarding workstreams and case updates.	0.60	511.80
21 Jun 2021	Skrzynski, Matthew A.	210	Participate in restructuring team update call including B. Rosen, M. Dale, J. Levitan discussing updates and status of workstreams.	0.60	511.80
21 Jun 2021	Stafford, Laura	210	E-mails with M. Dale, M. Mervis, J. Levitan, and E. Dexter regarding proposed supplemental disclosure statement objection (0.30).	0.30	255.90
21 Jun 2021	Stafford, Laura	210	Review and analyze documents relating to litigation claims (0.90).	0.90	767.70
21 Jun 2021	Stafford, Laura	210	E-mails with M. Dale, W. Dalsen, et al. regarding response to subpoena in Ambac/Merrill Lynch action (0.20).	0.20	170.60
21 Jun 2021	Stafford, Laura	210	Draft chart regarding disclosure statement document productions (2.30).	2.30	1,961.90
21 Jun 2021	Stafford, Laura	210	E-mails with M. Dale, M. Mervis, et al. regarding disclosure statement discovery issues (0.70).	0.70	597.10
21 Jun 2021	Stafford, Laura	210	Participate in restructuring update call (0.60).	0.60	511.80
21 Jun 2021	Stafford, Laura	210	E-mails with E. Chernus, S. Schaefer, M. Dale, et al. regarding disclosure statement discovery production (0.60).	0.60	511.80
21 Jun 2021	Stafford, Laura	210	E-mails with B. Rosen, E. Stevens, J. Esses, et al. regarding request from Lehman regarding COFINA plan of adjustment (0.20).	0.20	170.60
21 Jun 2021	Stafford, Laura	210	Call with K. Harmon, T. DiNatale, A. Bloch regarding ACR implementation (0.40).	0.40	341.20
21 Jun 2021	Stafford, Laura	210	Participate in litigation update call (0.70).	0.70	597.10

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21 Jun 2021	Stafford, Laura	210	E-mails with M. Dale, M. Mervis, B. Rosen, et al. regarding Ambac supplemental objections (0.10).	0.10	85.30
21 Jun 2021	Stafford, Laura	210	Review and analyze pleadings relating to Ambac's Retiree Committee claim objection (0.30).	0.30	255.90
21 Jun 2021	Stafford, Laura	210	E-mails with R. Carter, A. Bloch, et al. regarding ACR transfer (0.30).	0.30	255.90
21 Jun 2021	Stevens, Elliot R.	210	Conference call with B. Rosen, others, relating to case updates and developments (0.60).	0.60	511.80
21 Jun 2021	Stevens, Elliot R.	210	Conference call with T. Mungovan, others, relating to case updates and developments (0.70).	0.70	597.10
21 Jun 2021	Stevens, Elliot R.	210	Conference call with M. Firestein, E. Barak, others, relating to revenue bond adversary proceedings (0.80).	0.80	682.40
21 Jun 2021	Volin, Megan R.	210	Biweekly call with Puerto Rico restructuring team regarding ongoing matters.	0.60	511.80
21 Jun 2021	Wheat, Michael K.	210	Participate in bi-weekly Puerto Rico team update call with B. Rosen and others (0.60).	0.60	511.80
22 Jun 2021	Barak, Ehud	210	Call with E. Stevens regarding disclosure statement response (0.20); Call with P. Possinger regarding same (0.40); Call with Assured and National (0.40); Internal call with litigators and restructuring regarding disclosure statement response (1.00); Call with M. Bienenstock regarding same (1.00); Follow up with D. Desatnik (0.20); Follow up with B. Rosen (0.20); Follow up with J. Levitan (0.10); Review and revise the opposition for Ambac supplemental objection (1.20); Review related documents (2.30); Prepare response for the certain of the objections (2.80).	9.80	8,359.40

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22 Jun 2021	Firestein, Michael A.	210	Review and draft e-mail to L. Rappaport on settlement prospects with creditors (0.20); Review and draft e-mail to T. Mungovan on settlement issues (0.20); Review and draft multiple revisions to objection to Ambac urgent motion for supplemental disclosure statement objection (0.60); Prepare for 56(d) call on summary judgment issues across all adversaries and draft related e-mail to W. Dalsen on same (0.40); Review further revised tolling stipulation and correspondence from O'Melveny to UCC (0.20); Review separate statement issues for reply construction across all adversaries (0.40); Continued review of multiple disclosure statement objections on procedures and substance by UCC and Monolines (0.40); Review new administrative expense claim by corrections officers (0.20); Review best interest test materials for confirmation issues (0.40); Review new summary judgment order on briefing issues and hearing (0.20); Review multiple orders on Ambac disclosure statement objection on pension and retiree claim objection (0.20); Telephone conference with L. Rappaport on case law issues and summary judgment accounting matters (0.20); Review UCC and O'Melveny correspondence on further HTA tolling stip with government (0.10); Review as filed tolling stipulation between government entities and Commonwealth (0.10); Review multiple memos by M. Bienenstock on pension issues and research regarding same for confirmation (0.50).	4.30	3,667.90
22 Jun 2021	Mungovan, Timothy W.	210	Revise Board's draft policy concerning review and approval of changes to municipal debt (0.50).	0.50	426.50
22 Jun 2021	Mungovan, Timothy W.	210	E-mails with S. McGowan regarding Board's draft policy concerning review and approval of changes to municipal debt (0.10).	0.10	85.30

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22 Jun 2021	Mungovan, Timothy W.	210	Call with D. Raymer, M. Dale, J. Alonzo, and L. Stafford regarding procedure for providing draft pleadings to Board members (0.40).	0.40	341.20
22 Jun 2021	Mungovan, Timothy W.	210	E-mails with M. Firestein regarding Board meeting on June 21 concerning settlement with various claimholders (0.30).	0.30	255.90
22 Jun 2021	Rappaport, Lary Alan	210	Review Judge Swain's order allowing Ambac to file a supplemental objection to disclosure statement (0.10); Review Judge Swain's order denying Ambac's motion for a separate briefing schedule on the UCC's objection (0.10); Conference with M. Firestein regarding Judge Swain's orders, status of plan and disclosure statement (0.20); Review M. Bienenstock, M. Dale e-mails regarding analysis of Judge Swain's order denying Ambac's motion for a separate briefing schedule on the UCC's objection (0.10); Review order on supplemental briefing schedule and related e-mails with M. Firestein (0.10).	0.60	511.80
22 Jun 2021	Snell, Dietrich L.	210	Review new calendar entries for future court conferences.	0.20	170.60
22 Jun 2021	Alonzo, Julia D.	210	Call with T. Mungovan, D. Raymer, M. Dale and others regarding pleading filing procedures.	0.50	426.50
22 Jun 2021	Dalsen, William D.	210	Call with counsel to SCC regarding subpoena to Board (0.50); Call with counsel to Ambac regarding subpoenas to counsel to Board (0.30); Correspondence with neutral vendor regarding requests for access to repository (0.20); Correspondence with counsel to Ambac regarding depository access (0.30); Correspondence with M. Dale regarding subpoena to Board (0.10).	1.40	1,194.20
22 Jun 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (1.00).	1.00	853.00
22 Jun 2021	Griffith, Jessica M.	210	Review and revise daily litigation chart by L. Lerner.	1.30	1,108.90
22 Jun 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by J. Griffith.	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Jun 2021	Jones, Erica T.	210	Review and revise deadlines calendar as of June 22 (0.20).	0.20	170.60
22 Jun 2021	McGowan, Shannon D.	210	Revise memorandum regarding the Board's reprogramming power.	0.40	341.20
22 Jun 2021	Osaben, Libbie B.	210	Review the deadlines charts.	0.10	85.30
22 Jun 2021	Palmer, Marc C.	210	E-mail with M. Zeiss and Alvarez Marsal concerning remaining bondholder claim population.	0.60	511.80
22 Jun 2021	Skrzynski, Matthew A.	210	Call including M. Bienenstock, E. Barak, J. Levitan, S. Ma and others regarding responses to legal objections to disclosure statement (1.00); Call including E. Barak, M. Dale, S. Ma regarding disclosure statement issues (0.80).	1.80	1,535.40
22 Jun 2021	Stevens, Elliot R.	210	Call with E. Barak relating to various Title III issues (0.20).	0.20	170.60
23 Jun 2021	Barak, Ehud	210	Conduct research (3.30); Review and revise draft response to objections (5.80); Internal calls with D. Desatnik and team regarding same (0.80).	9.90	8,444.70
23 Jun 2021	Brenner, Guy	210	Review and revise reprogramming guidance summary.	0.50	426.50

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23 Jun 2021	Firestein, Michael A.	210	Review GASB declaration and related materials for use across all summary judgment motions (0.30); Telephone conference with M. Triggs and L. Rappaport regarding strategy for GASB declaration issues (0.20); Review memorandum by L. Rappaport on GASB issues across all adversaries (0.20); Review of DRA administrative claim and related O'Melveny correspondence (0.30); Conference with T. Mungovan on plan confirmation strategy (0.30); Review court briefing order on renewed administrative claim (0.10); Review expert materials for confirmation (0.40); Review settlement proposal and draft e-mail to B. Rosen on same (0.20); Review and draft e-mail to M. Dale on DRA priority issues and impact of Assured input (0.20); Telephone conference with B. Rosen on settlement strategy for plan issues (0.30); Review settlement materials with various constituencies for strategy (0.40); Telephone conference with L. Rappaport on settlement status (0.20); Review expert planning materials for confirmation (0.60); Review multiple correspondence from T. Mungovan on new legislative budget disputes (0.20); Review correspondence from B. Rosen and UCC on settlement issues (0.20).	4.10	3,497.30
23 Jun 2021	Levitan, Jeffrey W.	210	Review order on revenue bonds schedule, order on Ambac retiree claim objection, related e-mails (0.30); E-mails S. Weise regarding DRA, teleconference J. Esses, e-mail M. Firestein regarding DRA administrative claim (0.30).	0.60	511.80
23 Jun 2021	Mungovan, Timothy W.	210	Call with M. Bienenstock regarding Legislature's proposed budget and Board's response (0.80).	0.80	682.40
23 Jun 2021	Mungovan, Timothy W.	210	Review English translation of a portion of Legislature's proposed budget (0.60).	0.60	511.80
23 Jun 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock regarding Legislature's proposed budget (0.40).	0.40	341.20

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23 Jun 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock regarding appropriation in budget for Division of Services for People with Intellectual Disabilities (0.20).	0.20	170.60
23 Jun 2021	Rappaport, Lary Alan	210	Review and analysis of GASB, accounting materials for supplemental briefing in CCDA, HTA and PRIFA revenue bond adversary proceedings (1.70); E-mails with M. Firestein and M. Triggs regarding analysis of GASB and accounting materials (0.40); Conference with M. Firestein and M. Triggs regarding same (0.20).	2.30	1,961.90
23 Jun 2021	Rappaport, Lary Alan	210	[REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.20).	0.40	341.20
23 Jun 2021	Alonzo, Julia D.	210	Call with D. Raymer, S. Schaefer, D. McPeck, and L. Lerner regarding filing procedures (0.70).	0.70	597.10
23 Jun 2021	Desatnik, Daniel	210	Multiple calls with E. Barak regarding various Puerto Rico matters.	0.40	341.20
23 Jun 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.30).	0.30	255.90
23 Jun 2021	Griffith, Jessica M.	210	Review and revise daily litigation chart by L. Lerner.	1.80	1,535.40
23 Jun 2021	Osaben, Libbie B.	210	Review the status of the PRRADA Act in the Senate.	0.10	85.30
23 Jun 2021	Victor, Seth H.	210	Review and revise daily litigation tracker by J. Griffith.	0.80	682.40
24 Jun 2021	Barak, Ehud	210	Bi-weekly restructuring call (0.70); Follow up with J. Levitan regarding same (0.20); Follow up call with P. Possinger regarding same (0.20).	1.10	938.30
24 Jun 2021	Barak, Ehud	210	Call with O'Melveny regarding rule 56(d) motion practice in motion for summary judgment supplemental briefs (0.70); Review related documents (0.70).	1.40	1,194.20
24 Jun 2021	Brenner, Guy	210	Call with T. Mungovan regarding budgetary/reprogramming analysis and strategic issues (0.20); Review analysis of legislature resolution regarding reprogramming (0.60); Call with T. Mungovan, S. McGowan, and E. Jones regarding reprogramming issues in Legislature proposed budget (0.40).	1.20	1,023.60

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24 Jun 2021	Dale, Margaret A.	210	Participate in portion of bi-weekly conference call with restructuring team regarding analysis/strategy (0.50).	0.50	426.50
24 Jun 2021	Dale, Margaret A.	210	E-mails with W. Dalsen and counsel for defendant underwriters in Commonwealth action brought by Ambac regarding subpoena (0.20); Conference call with W. Dalsen, T. Axelrod, D. D'Aquila and counsel for defendant underwriters in Commonwealth action brought by Ambac regarding subpoena to Board (0.50).	0.70	597.10
24 Jun 2021	Febus, Chantel L.	210	Review Board advisor presentations and notes.	1.20	1,023.60
24 Jun 2021	Firestein, Michael A.	210	Review new DRA settlement proposal and draft related e-mail to M. Dale on same (0.40); Review correspondence by DRA on CRIM fiscal plan (0.20); Confirmation strategy call amongst multiple Proskauer teams on go forward issues (1.00); Review J. Esses and M. Kremer emails on DRA administrative claim (0.20); Outline 56(d) argument in preparation for O'Melveny call (0.30); Review PowerPoint deck on plan summary terms with PSA (0.40); Draft memo to J. Esses on DRA administrative claim strategy (0.20); Review O. Rodriguez errata sheets (0.30); Draft e-mail to O'Melveny on O. Rodriguez errata sheet strategy (0.30); Research confirmation issues given settlement potential on certain claims (0.30); Multiple telephone conferences with L. Rappaport on secured claims and amounts (0.30); Review draft reply to disclosure statement objections and partial review of omnibus objection chart (1.20); Conference call with Proskauer and O'Melveny on 56(d) issues across all adversaries (0.70); Telephone conference with J. Levitan on preemption issues regarding disclosure statement reply strategy (0.20); Telephone conference with J. Anderson on 56(d) declaration opposition form [Continued]	7.10	6,056.30



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			and strategy (0.20); Review and draft e-mail to P. Possinger on pension and actuarial information (0.20); Telephone conference with L. Rappaport on preemption issues and disclosure statement reply (0.20); Draft e-mail to J. Levitan on preemption issues and disclosure statement (0.30); Partial review of sample actuary letter on pension issues (0.20).		
24 Jun 2021	Levitan, Jeffrey W.	210	Participate in restructuring group call regarding pending matters (0.70); Participate in call with M. Firestein and team regarding revenue bond litigation (0.80).	1.50	1,279.50
24 Jun 2021	Mungovan, Timothy W.	210	E-mails with S. McGowan and C. Rogoff regarding Board's draft letter to UPR concerning MOE matters (0.20).	0.20	170.60
24 Jun 2021	Mungovan, Timothy W.	210	Call with M. Bienenstock regarding Legislature's budget and Board's proposed response under PROMESA section 202(d) (0.20).	0.20	170.60
24 Jun 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock regarding Board's draft notice of violation to Legislature concerning Legislature's proposed budget (0.30).	0.30	255.90
24 Jun 2021	Mungovan, Timothy W.	210	E-mails with J. Toll at O'Neill and M. Juarbe regarding Legislature's budget resolution language included in conference committee report (1.10).	1.10	938.30
24 Jun 2021	Mungovan, Timothy W.	210	E-mails with E. Jones and S. McGowan regarding Board's draft notice of violation to Legislature concerning Legislature's proposed budget (0.40).	0.40	341.20
24 Jun 2021	Mungovan, Timothy W.	210	E-mails with B. Rosen, L. Rappaport, and M. Firestein regarding letter from AmeriNat to Board concerning fiscal plan for CRIM (0.30).	0.30	255.90
24 Jun 2021	Possinger, Paul V.	210	Status call (partial) with restructuring team (0.50); Review DRA letter to CRIM regarding portfolio sale (0.20); E-mail to B. Rosen regarding same (0.10).	0.80	682.40

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24 Jun 2021	Rappaport, Lary Alan	210	E-mails with A. Paslawsky, C. Steege, M. Dale, P. Possinger, M. Bienenstock, L. Stafford, M. Mervis, W. Dalsen regarding request to schedule meet and confer on pension claims (0.10); E-mails with M. Dale, P. Possinger, M. Bienenstock, L. Stafford, M. Mervis, W. Dalsen, S. Ma, M. Firestein regarding analysis, strategy for pension claims, data room, communications with consultants (0.50).	0.60	511.80
24 Jun 2021	Rappaport, Lary Alan	210	E-mails with B. Rosen, Board, M. Firestein, T. Mungovan, E. Barak, J. Esses regarding DRA issue (0.20).	0.20	170.60
24 Jun 2021	Rappaport, Lary Alan	210	E-mails with M. Bienenstock, P. Possinger, E. Barak, Board, L. Stafford, consultants regarding unsecured claims, amounts, summary (0.50); Conferences with M. Firestein regarding same (0.20); Conference with E. Barak regarding same (0.20).	0.90	767.70
24 Jun 2021	Rappaport, Lary Alan	210	Review errata sheets for O. Rodriguez deposition and related e-mails with A. Pavel, M. Firestein, M. Triggs and A. Covucci (0.40); Conference with M. Firestein regarding same (0.10); Conference with M. Firestein, M. Triggs, C. Kass, E. Barak, P. Possinger, W. Dalsen, P. Friedman, E. McKeen and A. Pavel regarding strategy for supplemental briefing of motions for partial summary judgment in CCDA, HTA and PRIFA revenue bond adversary proceedings (0.70).	1.20	1,023.60
24 Jun 2021	Rosen, Brian S.	210	Conference call with Proskauer restructuring team regarding open issues/update (0.70).	0.70	597.10
24 Jun 2021	Triggs, Matthew	210	Call with O'Melveny regarding 56(d) response strategy and related declaration.	0.70	597.10
24 Jun 2021	Roche, Jennifer L.	210	Conference with M. Firestein and revenue bond adversary proceeding team and AAFAF counsel regarding summary judgment strategy.	0.80	682.40

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24 Jun 2021	Anderson, James	210	Teleconference with M. Firestein and co-counsel regarding potential Rule 56(d) discovery issues (0.70); Follow-up teleconference with M. Firestein regarding draft declaration (0.10).	0.80	682.40
24 Jun 2021	Dalsen, William D.	210	Call with counsel to Merrill Lynch et al. regarding subpoena to Board (0.20); Call with M. Dale regarding subpoena to Board (0.10); Correspondence with counsel to SCC regarding subpoena (0.10); Prepare for meet/confer regarding subpoena to Board (0.30); Meet/confer regarding subpoena to Board (0.60); Call with counsel to SCC regarding subpoena to Board (0.30); Correspondence with opposing counsel regarding subpoena to Board (0.30).	1.90	1,620.70
24 Jun 2021	Esses, Joshua A.	210	Meeting with restructuring team on pending status items.	0.70	597.10
24 Jun 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.30).	0.30	255.90
24 Jun 2021	Jones, Erica T.	210	Call S. McGowan, G. Brenner, C. Rogoff, and T. Mungovan regarding legislature budget (0.40); E-mail S. McGowan and C. Rogoff regarding same (0.10); Calls with S. McGowan and C. Rogoff regarding same (0.70); E-mail client regarding BDE letter (0.10); Review and revise same (0.40); Review fiscal plan regarding legislature budget (1.30).	3.00	2,559.00
24 Jun 2021	Kim, Mee (Rina)	210	E-mails with C. Rogoff and S. McGowan regarding confirmation preparation (0.20); E-mails with M. Palmer and Proskauer team regarding same (0.30); E-mails with M. Palmer regarding same (0.20).	0.70	597.10
24 Jun 2021	Ma, Steve	210	Call with B. Rosen and Proskauer restructuring team regarding case updates and strategy.	0.70	597.10
24 Jun 2021	McGowan, Shannon D.	210	Call with T. Mungovan, G. Brenner, C. Rogoff, and E. Jones regarding legislature's budget control language.	0.40	341.20
24 Jun 2021	McGowan, Shannon D.	210	Call with C. Rogoff and E. Jones regarding analysis of the fiscal plan regarding budget control language and reprogramming.	0.50	426.50

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24 Jun 2021	Osaben, Libbie B.	210	Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments.	0.70	597.10
24 Jun 2021	Ovanesian, Michelle M.	210	Summarize claims for potential transfer into ADR.	1.80	1,535.40
24 Jun 2021	Palmer, Marc C.	210	Review and analyze claimant response to 321 omnibus objection (0.20); E-mail with L. Stafford regarding same (0.10).	0.30	255.90
24 Jun 2021	Peterson, John A.	210	Conference call with B. Rosen and Proskauer team regarding workstreams and case updates.	0.70	597.10
24 Jun 2021	Rogoff, Corey I.	210	Review Board correspondence with the Commonwealth regarding reprogramming (1.20); Attend call with T. Mungovan, E. Jones, G. Brenner, and S. McGowan regarding reprogramming (0.40).	1.60	1,364.80
24 Jun 2021	Skrzynski, Matthew A.	210	Participate in team update call including J. Levitan, E. Barak, M. Dale, B. Rosen discussing strategy and status of case.	0.70	597.10
24 Jun 2021	Stevens, Elliot R.	210	Conference call with B. Rosen, others, relating to case updates and developments (0.70).	0.70	597.10
24 Jun 2021	Tocicki, Alyson C.	210	Review and revise daily litigation tracker chart by L. Lerner.	2.70	2,303.10
24 Jun 2021	Tocicki, Alyson C.	210	Prepare order summaries and update win-loss chart.	0.20	170.60
24 Jun 2021	Victor, Seth H.	210	Review and revise daily litigation tracker by A. Tocicki.	0.90	767.70
24 Jun 2021	Wheat, Michael K.	210	Call with E. Barak, D. Desatnik, J. Levitan, and J. Peterson regarding revisions to classification objections response (0.50); Revise classification issues response to objections to the disclosure statement (1.40); Correspondence with J. Peterson regarding revisions (0.20).	2.10	1,791.30
24 Jun 2021	Wheat, Michael K.	210	Participate in bi-weekly Puerto Rico restructuring team update call with B. Rosen and others (0.70).	0.70	597.10
25 Jun 2021	Barak, Ehud	210	Call with M. Firestein and litigation teams regarding revenue bond summary judgment motions (0.90); Discuss same with J. Levitan and E. Stevens (0.40).	1.30	1,108.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
25 Jun 2021	Dale, Margaret A.	210	Telephone conference with W. Dalsen regarding response to subpoena issued to Board by defendant underwriters in Commonwealth action (0.20).	0.20	170.60
25 Jun 2021	Firestein, Michael A.	210	Prepare for summary judgment team strategy call on reply status and strategy issues (0.30); Review and draft e-mail to UCC counsel on DRA administrative claim motion (0.20); Review and draft multiple correspondence to E. Barak, J. Levitan, J. Esses, and S. Weise on strategy for standing issues regarding DRA administrative claim (0.70); Draft multiple e-mails to J. Levitan on strategy for preemption issue on reply to disclosure statement (0.30); Attend summary judgment team strategy call across all adversaries for progress related issues (0.90); Attend confirmation plan strategy call with E. Barak, J. Levitan, M. Dale, T. Mungovan, and others (0.40); Prepare for confirmation plan strategy call (0.20); Further review of confirmation witness planning memoranda (0.40); Review multiple correspondence from M. Bienenstock and T. Mungovan on legislature reprogramming disputes (0.20).	3.60	3,070.80
25 Jun 2021	Komaroff, William C.	210	Attend planning and strategy call for all adversary proceedings with M. Firestein and team.	0.90	767.70
25 Jun 2021	Levitan, Jeffrey W.	210	E-mails J. Esses, S. Weise, M. Firestein, E. Barak regarding DRA administration claim (0.50); Teleconference E. Barak regarding pending matters (0.20); Review Milliman status report (0.20); Participate in call with M. Firestein and team regarding revenue bond litigation (0.90).	1.80	1,535.40
25 Jun 2021	Mungovan, Timothy W.	210	E-mails with M. Dale, L. Stafford, L. Rappaport, W. Dalsen, and P. Possinger regarding scheduling meet and confer relating to pension-related claims (0.20).	0.20	170.60
25 Jun 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock concerning Board's draft notice of violation letter to Legislature concerning budget in preparation for Board meeting (0.90).	0.90	767.70

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25 Jun 2021	Mungovan, Timothy W.	210	E-mails with E. Jones and S. McGowan concerning revising Board's draft notice of violation letter to Legislature concerning budget (0.30).	0.30	255.90
25 Jun 2021	Rappaport, Lary Alan	210	WebEx with M. Firestein, E. Barak, J. Levitan, M. Triggs, C. Kass, E. Stevens, W. Fassuliotis, J. Roche, B. Gottlieb, J. DuBosar, M. Rosenthal regarding status, strategy for research, drafting in preparation for supplemental briefing in CCDA, HTA and PRIFA revenue bond adversary proceedings (0.90); Conference with M. Firestein regarding same (0.20); E-mails with J. Roche, M. Triggs, W. Fassuliotis regarding GASB and accounting issues (0.20); Review e-mail from M. Triggs, draft insert (0.30); Legal research for supplemental briefing in CCDA, HTA and PRIFA revenue bond adversary proceedings per discussion with M. Firestein (3.00).	4.60	3,923.80
25 Jun 2021	Rappaport, Lary Alan	210	E-mails with M. Firestein, Z. Zwillinger regarding DRA Parties' administrative claim motion, response, UCC review of draft prior to filing (0.10); E-mails with W. Dalsen, M. Dale, P. Possinger, T. Mungovan, L. Stafford regarding Ambac pensions discovery related to plan confirmation, meet and confer, strategy (0.20); E-mails with A. Paslawsky, P. Friedman, L. Stafford, N. Bassett regarding scheduling meet and confer on pensions discovery (0.10).	0.40	341.20
25 Jun 2021	Rosenthal, Marc Eric	210	Conference with M. Firestone, M. Triggs, L. Rappaport, E. Barak and teams regarding summary judgment briefing and status.	0.90	767.70
25 Jun 2021	Triggs, Matthew	210	Call with O'Melveny regarding response to 56(d) submission.	0.90	767.70
25 Jun 2021	Roche, Jennifer L.	210	Conference with M. Firestein and revenue bond proceedings teams regarding summary judgment strategy.	0.80	682.40
25 Jun 2021	Anderson, James	210	Teleconference with M. Firestein and team regarding progress and strategy across all adversary proceedings (0.90).	0.90	767.70

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25 Jun 2021	Dalsen, William D.	210	Call with M. Dale regarding subpoena to Board (0.30).	0.30	255.90
25 Jun 2021	Dalsen, William D.	210	Attend group call with M. Firestein regarding post-Rule 56(d) briefing and strategy (0.60).	0.60	511.80
25 Jun 2021	DuBosar, Jared M.	210	Conference with M. Firestein and team regarding strategy for revenue bond proceedings supplemental briefing.	0.90	767.70
25 Jun 2021	Fassuliotis, William G.	210	Progress and strategy meeting with M. Firestein and others across all adversary proceedings.	0.90	767.70
25 Jun 2021	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	0.20	170.60
25 Jun 2021	Gottlieb, Brooke G.	210	Conference call with M. Firestein et al. on strategy for supplemental briefing. (0.90).	0.90	767.70
25 Jun 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (1.40).	1.40	1,194.20
25 Jun 2021	Jones, Erica T.	210	Review and revise deadlines calendar as of 6/25 (0.20); E-mail B. Gottlieb and J. Sosa regarding same (0.10).	0.30	255.90
25 Jun 2021	Jones, Erica T.	210	Review fiscal plan in context of budget violation (0.20); E-mail T. Mungovan regarding same (0.10); E-mail T. Mungovan and S. McGowan regarding draft notice of violation to legislature (0.20).	0.50	426.50
25 Jun 2021	Kim, Mee (Rina)	210	E-mails with M. Palmer and Proskauer team regarding confirmation preparation (0.30); Draft memorandum regarding same (1.10); E-mails with C. Febus regarding same (0.10); E-mails with M. Sarro regarding same (0.20).	1.70	1,450.10
25 Jun 2021	Ovanesian, Michelle M.	210	Call with Alvarez Marsal et al. regarding omnibus objections.	0.60	511.80
25 Jun 2021	Ovanesian, Michelle M.	210	[REDACTED: Work relating to court-ordered mediation].	0.20	170.60
25 Jun 2021	Ovanesian, Michelle M.	210	Review ADR information request responses for tracking and translation.	0.90	767.70

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21051556

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
25 Jun 2021	Palmer, Marc C.	210	Review, analyze, and track claimants' responses to omnibus objections (0.40); Participate in weekly Puerto Rico status call with L. Stafford, W. Dalsen, J. Sosa, A. Bloch, and Alvarez Marsal team (0.50); E-mail with L. Stafford concerning upcoming omnibus objection filing schedule (0.30).	1.20	1,023.60
25 Jun 2021	Sosa, Javier F.	210	Review of current and upcoming Board deadlines with T. Singer and B. Gottlieb.	0.50	426.50
25 Jun 2021	Stafford, Laura	210	E-mails with J. Herriman, G. Colon, S. Schaefer, et al regarding litigation-related claims (0.30).	0.30	255.90
25 Jun 2021	Stafford, Laura	210	E-mails with S. Schaefer, E. Chernus, J. Sosa regarding Board document data room index (0.40).	0.40	341.20
25 Jun 2021	Stafford, Laura	210	E-mails with M. Ovanessian regarding ADR implementation (0.20).	0.20	170.60
25 Jun 2021	Stafford, Laura	210	E-mails with J. Alonzo, M. Dale, et al. regarding client request regarding filings (0.30).	0.30	255.90
25 Jun 2021	Stafford, Laura	210	Call with B. Rosen, J. Alonzo, S. Ma, et al. regarding Board document data room (0.70).	0.70	597.10
25 Jun 2021	Stafford, Laura	210	E-mails with W. Dalsen, M. Dale, P. Possinger, et al. regarding pension discovery issues (0.60).	0.60	511.80
25 Jun 2021	Stafford, Laura	210	E-mails with B. Blackwell, J. Alonzo, et al., regarding excess page limit motions (0.30).	0.30	255.90
25 Jun 2021	Stafford, Laura	210	Call with J. Alonzo, S. Schaefer, D. Raymer, et al. regarding client request regarding filings (0.60).	0.60	511.80
25 Jun 2021	Stafford, Laura	210	Call with J. Herriman, K. Harmon, M. Palmer, et al. regarding claims reconciliation (0.40).	0.40	341.20
25 Jun 2021	Stafford, Laura	210	Call with R. Valentin regarding claims reconciliation (0.20).	0.20	170.60
25 Jun 2021	Stafford, Laura	210	[REDACTED: Work relating to court-ordered mediation] (0.30).	0.30	255.90
25 Jun 2021	Stevens, Elliot R.	210	Conference call with M. Firestein, M. Triggs, others relating to case updates and developments (0.90).	0.90	767.70
25 Jun 2021	Tocicki, Alyson C.	210	Prepare order summaries and update win-loss chart.	0.10	85.30



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25 Jun 2021	Tocicki, Alyson C.	210	Review and revise daily litigation tracker chart by L. Lerner.	2.60	2,217.80
25 Jun 2021	Victor, Seth H.	210	Review and revise daily litigation tracker by A. Tocicki.	1.10	938.30
26 Jun 2021	Firestein, Michael A.	210	Review disclosure statement reply papers on substantive objections (0.60); Review disclosure statement procedures reply including related objection chart (0.70).	1.30	1,108.90
26 Jun 2021	Rappaport, Lary Alan	210	Review DRA adversary complaint against Ambac (0.30); Conference with M. Firestein regarding DRA adversary complaint against Ambac (0.20); E-mails M. Firestein, L. Stafford, B. Rosen, T. Mungovan regarding analysis, strategy for DRA adversary complaint against Ambac (0.30).	0.80	682.40
26 Jun 2021	Stafford, Laura	210	E-mails with J. Herriman, T. Stenger, A. Bongartz, et al. regarding claims estimates (0.40).	0.40	341.20
26 Jun 2021	Stafford, Laura	210	Calls with J. Herriman and B. Rosen regarding claims estimates (0.20).	0.20	170.60
27 Jun 2021	Firestein, Michael A.	210	Review deadline charts to prepare for partner call on strategy for all commonwealth adversaries (0.30); Further review of disclosure statement reply on procedures and substantive objections (0.40).	0.70	597.10
27 Jun 2021	Mungovan, Timothy W.	210	E-mails with G. Brenner and L. Stafford regarding letter and requests from Open Spaces (0.40).	0.40	341.20
27 Jun 2021	Snell, Dietrich L.	210	Review calendars and deadline reports.	0.20	170.60
27 Jun 2021	Bloch, Aliza H.	210	Prepare and share deadline charts for internal partner meeting per L. Stafford and L. Wolf (0.20).	0.20	170.60
27 Jun 2021	Dalsen, William D.	210	Correspondence with M. Dale regarding Ambac request for access to Kobre Kim database (0.10).	0.10	85.30
27 Jun 2021	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	0.60	511.80
27 Jun 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by S. McGowan.	0.60	511.80
27 Jun 2021	McGowan, Shannon D.	210	Draft daily litigation tracker chart.	2.20	1,876.60

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27 Jun 2021	Palmer, Marc C.	210	E-mail with L. Stafford concerning upcoming omnibus objection filing schedule.	0.30	255.90
27 Jun 2021	Stafford, Laura	210	[REDACTED: Work relating to court-ordered mediation] (0.70).	0.70	597.10
27 Jun 2021	Stafford, Laura	210	[REDACTED: Work relating to court-ordered mediation] (0.20).	0.20	170.60
27 Jun 2021	Stafford, Laura	210	Review and analyze Milliman production (0.20).	0.20	170.60
27 Jun 2021	Stafford, Laura	210	[REDACTED: Work relating to court-ordered mediation] (0.20).	0.20	170.60
27 Jun 2021	Stafford, Laura	210	[REDACTED: Work relating to court-ordered mediation] (0.50).	0.50	426.50
27 Jun 2021	Stafford, Laura	210	Review and analyze information regarding litigation claims (0.70).	0.70	597.10
27 Jun 2021	Stafford, Laura	210	E-mails with M. Palmer regarding claim objections (0.30).	0.30	255.90
27 Jun 2021	Stafford, Laura	210	E-mails with Board advisor, J. Alonzo, W. Fassuliotis, regarding Board document data room (0.20).	0.20	170.60
27 Jun 2021	Stafford, Laura	210	[REDACTED: Work relating to court-ordered mediation] (0.30).	0.30	255.90
28 Jun 2021	Barak, Ehud	210	Weekly partner call (0.70); Follow up with J. Levitan (0.30).	1.00	853.00
28 Jun 2021	Barak, Ehud	210	Call with B. Natbony regarding DRA issues (0.20); Follow up internally (0.50); Review Assured's reply to DRA's disclosure statement objection (1.20).	1.90	1,620.70
28 Jun 2021	Brenner, Guy	210	Review two-week deadline chart (0.20); Attend weekly partner call (0.70).	0.90	767.70
28 Jun 2021	Cooper, Scott P.	210	Participate in weekly litigation partners call regarding update on all matters (0.70).	0.70	597.10
28 Jun 2021	Dale, Margaret A.	210	E-mail to M. Bienenstock regarding status of Commonwealth litigation subpoenas to Proskauer, O'Neill and Board (0.20).	0.20	170.60
28 Jun 2021	Dale, Margaret A.	210	Participate in weekly conference call with litigation team and restructuring team regarding analysis/strategy/deadlines on litigation matters (0.70); Participate in bi-weekly conference call with restructuring team regarding analysis/strategy (0.50).	1.20	1,023.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Jun 2021	Firestein, Michael A.	210	Review memoranda and correspondence from T. Mungovan on municipal debt advances policy (0.30); Attend partner call for strategy on all Commonwealth adversaries (0.70); Various telephone conferences with L. Rappaport on plan confirmation strategy (0.30); Review further notices of violation and related client correspondence on budget (0.20); Review order on Board motion to withdraw retiree claim objection (0.10); Draft multiple memoranda to summary judgment teams on reply issues (0.30); Review and draft correspondence to L. Stafford on stipulation issues for tolling on nongovernment claims (0.20); Review court order on tolling stipulation briefing issues (0.10); Review underwriter subpoena and correspondence from M. Dale on status of resolution (0.20); Review reply draft by Assured on DRA disclosure statement and related E. Barak memorandum (0.30); Draft and review e-mails to E. Barak on DRA objection and reply on proof of claim issues (0.40); Telephone conference with W. Natbony on DRA disclosure statement objection (0.20); Draft memorandum to disclosure statement team on Assured comments concerning DRA (0.30); Telephone conference with B. Rosen on plan issues and strategy regarding UCC and Monolines (0.30); Review multiple correspondence from Cadwalader and E. Barak on DRA subordination issues and disclosure statement reply (0.30); Review B. Rosen memorandum and amendments to plan of adjustment (0.50).	4.70	4,009.10
28 Jun 2021	Harris, Mark D.	210	Weekly partner call.	0.70	597.10
28 Jun 2021	Komaroff, William C.	210	Attention to developments on MOE issues.	1.10	938.30

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28 Jun 2021	Levitan, Jeffrey W.	210	Review deadline charts (0.30); Participate in litigation call regarding pending matters (0.70); Teleconference E. Barak regarding follow up on pending matters (0.30); Participate in restructuring group call regarding pending matters (0.60).	1.90	1,620.70
28 Jun 2021	Mervis, Michael T.	210	Weekly litigation status video conference (partial).	0.50	426.50
28 Jun 2021	Mungovan, Timothy W.	210	Review deadlines and events for weeks of June 28 and July 5 (0.30).	0.30	255.90
28 Jun 2021	Mungovan, Timothy W.	210	E-mails with L. Stafford and J. Alonzo regarding revised case management procedures for Title III cases (0.20).	0.20	170.60
28 Jun 2021	Mungovan, Timothy W.	210	Participate in conference call with litigation and restructuring lawyers to review deadlines and events for weeks of June 28 and July 5 (0.70).	0.70	597.10
28 Jun 2021	Mungovan, Timothy W.	210	E-mails with S. McGowan regarding Board's policy for loans to municipalities (0.20).	0.20	170.60
28 Jun 2021	Mungovan, Timothy W.	210	E-mails with J. Alonzo and L. Stafford regarding updating Board's litigation results following discussions with AAFAF and legislature on budget items, including cost of Title III (0.20).	0.20	170.60
28 Jun 2021	Possinger, Paul V.	210	Participate in weekly update call with litigation team (0.70); Update call with restructuring team (0.50).	1.20	1,023.60
28 Jun 2021	Ramachandran, Seetha	210	Weekly partners call.	0.70	597.10
28 Jun 2021	Rappaport, Lary Alan	210	Review calendar, appellate calendar, schedules in preparation for weekly restructuring and litigation WebEx meeting regarding calendar, deadlines, assignments, status, updates, analysis and strategy (0.10); Participate in weekly restructuring and litigation WebEx meeting regarding calendar, deadlines, assignments, status, updates, analysis and strategy (0.70); [REDACTED: Work relating to court-ordered mediation] (0.30); Review e-mail from B. Rosen, revised draft disclosure statement, fourth amended plan (1.20).	2.30	1,961.90

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28 Jun 2021	Rappaport, Lary Alan	210	Review and analysis of lift stay, appellate and summary judgment briefing and orders regarding monolines' "made available" arguments, rulings in HTA and PRIFA revenue bond summary judgment motions (3.30).	3.30	2,814.90
28 Jun 2021	Richman, Jonathan E.	210	Participate in weekly update call on all matters.	0.70	597.10
28 Jun 2021	Roberts, John E.	210	Attend weekly litigation partnership meeting.	0.70	597.10
28 Jun 2021	Rosen, Brian S.	210	Conference call with Proskauer litigation group regarding open matters (0.70).	0.70	597.10
28 Jun 2021	Rosen, Brian S.	210	Conference call with restructuring Proskauer team regarding open issues (0.50).	0.50	426.50
28 Jun 2021	Rosenthal, Marc Eric	210	Participate in weekly litigation call.	0.70	597.10
28 Jun 2021	Snell, Dietrich L.	210	Participate in weekly senior staff meeting.	0.70	597.10
28 Jun 2021	Alonzo, Julia D.	210	Review compilation of Board orders for N. Jaresko per T. Mungovan (0.80); Correspond with D. Raymer, L. Wolf, L. Stafford and T. Mungovan regarding same (0.40).	1.20	1,023.60
28 Jun 2021	Alonzo, Julia D.	210	Weekly litigation status call.	0.70	597.10
28 Jun 2021	Alonzo, Julia D.	210	Call with restructuring attorneys regarding updates and upcoming deadlines.	0.60	511.80
28 Jun 2021	Munkittrick, David A.	210	Discuss revenue bond arguments and research with L. Rappaport (0.50).	0.50	426.50
28 Jun 2021	Roche, Jennifer L.	210	Conference with L. Rappaport regarding arguments across revenue bond proceedings for supplemental summary judgment briefing.	0.10	85.30
28 Jun 2021	Blackwell, Brooke H.	210	Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments (0.60).	0.60	511.80

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28 Jun 2021	Dalsen, William D.	210	Correspondence with M. Dale regarding status of subpoenas to Proskauer, O'Neill, and Board relating to Commonwealth Court litigation (Ambac v. Merrill Lynch) (0.50); Review correspondence from Board advisor regarding subpoenas issued from Commonwealth Court action (0.20); Call with neutral vendor regarding recent request for access to Kobre Kim database (0.60); Correspondence with M. Dale regarding Ambac request for access to database (0.70).	2.00	1,706.00
28 Jun 2021	Desatnik, Daniel	210	Bi-weekly restructuring team update call (0.60).	0.60	511.80
28 Jun 2021	Desatnik, Daniel	210	Multiple e-mail and phone correspondence with C. Rogoff regarding Law 29 complaint (0.80); Review materials relating to same (0.70).	1.50	1,279.50
28 Jun 2021	Esses, Joshua A.	210	Meeting with restructuring team on pending status items.	0.60	511.80
28 Jun 2021	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	3.10	2,644.30
28 Jun 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.10).	0.10	85.30
28 Jun 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by S. McGowan.	0.60	511.80
28 Jun 2021	Kim, Mee (Rina)	210	E-mails with M. Palmer and Proskauer team regarding confirmation preparation (0.10).	0.10	85.30
28 Jun 2021	Ma, Steve	210	Call with B. Rosen and Proskauer team regarding case updates (0.60); E-mails with B. Rosen regarding same (0.10).	0.70	597.10
28 Jun 2021	McGowan, Shannon D.	210	Review and revise daily litigation tracker chart by L. Lerner.	2.00	1,706.00
28 Jun 2021	Osaben, Libbie B.	210	Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments.	0.60	511.80
28 Jun 2021	Peterson, John A.	210	Conference call with B. Rosen and Proskauer team regarding workstreams and case updates.	0.60	511.80
28 Jun 2021	Skrzynski, Matthew A.	210	Participate in team update call including B. Rosen, J. Levitan, S. Ma, M. Dale discussing case status and strategy.	0.60	511.80

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28 Jun 2021	Sosa, Javier F.	210	Call with J. Alonzo to discuss revision of protective order (0.10); Research protective orders (1.20); Draft revision of protective order (1.10); Review collected documents on class action lawsuit that forms the basis of a proof of claim against the Commonwealth (0.80); Draft summary of information collected from review of class action lawsuit documents for L. Stafford (0.70); Review daily Board deadlines and charts (0.30).	4.20	3,582.60
28 Jun 2021	Stafford, Laura	210	[REDACTED: Work relating to court-ordered mediation] (0.30).	0.30	255.90
28 Jun 2021	Stafford, Laura	210	Call with W. Dalsen, J. Alonzo, and M. Dale regarding pensions discovery (0.50).	0.50	426.50
28 Jun 2021	Stafford, Laura	210	[REDACTED: Work relating to court-ordered mediation] (0.80).	0.80	682.40
28 Jun 2021	Stafford, Laura	210	E-mail to P. Hein regarding bondholder committee motion (0.20).	0.20	170.60
28 Jun 2021	Stafford, Laura	210	[REDACTED: Work relating to court-ordered mediation] (0.50).	0.50	426.50
28 Jun 2021	Stafford, Laura	210	Call with P. Possinger regarding wage claim litigation (0.50).	0.50	426.50
28 Jun 2021	Stafford, Laura	210	E-mails with J. Alonzo, M. Dale, J. Sosa regarding proposed amendment to confirmation discovery protective order (0.30).	0.30	255.90
28 Jun 2021	Stafford, Laura	210	Participate in litigation update call (0.70).	0.70	597.10
28 Jun 2021	Stafford, Laura	210	Call with R. Valentin regarding ACR implementation (0.20).	0.20	170.60
28 Jun 2021	Stafford, Laura	210	Call with W. Fassuliotis regarding statute of limitations (0.20).	0.20	170.60
28 Jun 2021	Stafford, Laura	210	E-mails with M. Firestein, W. Fassuliotis, et al. regarding deadlines for tolling stipulation (0.30).	0.30	255.90
28 Jun 2021	Stafford, Laura	210	E-mails with W. Dalsen, M. Dale regarding Ernst Young subpoenas (0.10).	0.10	85.30
28 Jun 2021	Stafford, Laura	210	[REDACTED: Work relating to court-ordered mediation] (0.80).	0.80	682.40
28 Jun 2021	Stafford, Laura	210	Call with W. Fassuliotis regarding board document data room (0.30).	0.30	255.90
28 Jun 2021	Stafford, Laura	210	Participate in restructuring update call (0.50).	0.50	426.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Jun 2021	Stevens, Elliot R.	210	Conference call with T. Mungovan, others, relating to case updates and developments (partial) (0.60).	0.60	511.80
28 Jun 2021	Stevens, Elliot R.	210	E-mails with M. Firestein relating to revenue bond adversary proceedings (0.10).	0.10	85.30
28 Jun 2021	Stevens, Elliot R.	210	E-mails with E. Barak relating to stay issues (0.30).	0.30	255.90
28 Jun 2021	Stevens, Elliot R.	210	Conference call with B. Rosen, others, relating to case updates and developments (0.60).	0.60	511.80
28 Jun 2021	Wheat, Michael K.	210	Bi-weekly Puerto Rico restructuring team update call with B. Rosen and others (0.60).	0.60	511.80
28 Jun 2021	Wolf, Lucy C.	210	Call with E. Jones concerning daily litigation chart entries.	0.30	255.90
29 Jun 2021	Dale, Margaret A.	210	Conference call with counsel to Ernst Young, L. Stafford and W. Dalsen regarding Ambac subpoenas related to Commonwealth litigation against underwriters (0.40).	0.40	341.20
29 Jun 2021	Firestein, Michael A.	210	Review multiple creditor plan of adjustment comments and suggested edits (0.50); Review and draft e-mail to W. Natbony on DRA disclosure statement reply issues (0.20); Review and draft correspondence to J. Anderson on Rule 56(d) issues across all adversaries (0.20); Review order on status conference process for July 13 and draft e-mail to B. Rosen on same (0.20); Review as-filed Assured statement regarding DRA subordination issues with respect to disclosure statement and related Ambac joinder (0.50); Review draft Board disclosure statement reply on DRA positions (0.40); Review draft Board disclosure statement reply on preemption issues and draft e-mail to J. Levitan on same (0.60); Further review of remaining disclosure statement draft reply brief (0.40); Telephone conference with T. Mungovan on plan strategy and confirmation (0.30); Telephone conference with L. Rappaport on strategy for disclosure statement reply (0.20); Review Assured comments on DRA reply objections by [Continued]	6.10	5,203.30



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Board (0.30); Review expert confirmation materials (0.40); Review memorandum and court order on Gracia settlement and assumption motion (0.30); Review as-filed reply by Board on procedures for disclosure statement (0.40); Review as-filed revised plan of adjustment (0.30); Telephone conference with L. Rappaport on disclosure statement hearing strategy based on reply (0.20); Partial review of as-filed disclosure statement reply on substantive objections (0.60); Review and draft email to J. Levitan on DRA settlement (0.10).		
29 Jun 2021	Komaroff, William C.	210	Preparation for call with DoE on MOE issues (0.90); Call with E. Heath regarding DoE guidance issues (0.40).	1.30	1,108.90
29 Jun 2021	Mungovan, Timothy W.	210	Analyze and revise revised budget proposed by Legislature (1.10).	1.10	938.30
29 Jun 2021	Mungovan, Timothy W.	210	E-mails with G. Brenner, S. McGowan, and E. Jones regarding revisions to Board's draft letter to Legislature and Governor concerning legislature's proposed budget for FY 2022 (0.30).	0.30	255.90
29 Jun 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock regarding Board's draft letter to Legislature and Governor concerning legislature's proposed budget for FY 2022 (0.20).	0.20	170.60
29 Jun 2021	Mungovan, Timothy W.	210	Call with M. Bienenstock regarding revisions to Board's compliance certification with respect to Legislature's proposed budget (0.10).	0.10	85.30
29 Jun 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock regarding revisions to revised budget proposed by Legislature (0.30).	0.30	255.90

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29 Jun 2021	Rappaport, Lary Alan	210	Review C. Servais, A. Kissner, S. Morrison comments to draft fourth amended plan (0.60); [REDACTED: Work relating to court-ordered mediation] (0.30); Review amended plan, amended disclosure statement, Assured and National reply to DRA Parties' objection to the disclosure statement, Ambac limited joinder in reply to DRA parties' objection (1.20); Review Judge Swain order granting and denying in part O. Johnson motion for stay relief (0.10).	2.20	1,876.60
29 Jun 2021	Richman, Jonathan E.	210	Review and comment on COSSEC budget and related documents.	0.50	426.50
29 Jun 2021	Rosen, Brian S.	210	Review draft stipulation regarding tolling (0.10); Memorandum to M. Firestein regarding same (0.10).	0.20	170.60
29 Jun 2021	Dalsen, William D.	210	Call with Board advisor regarding subpoenas arising from Commonwealth (0.40).	0.40	341.20
29 Jun 2021	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	1.40	1,194.20
29 Jun 2021	Fassuliotis, William G.	210	Internal call with L. Stafford and claims teams.	0.30	255.90
29 Jun 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by A. Tocicki.	0.90	767.70
29 Jun 2021	Jones, Erica T.	210	Call L. Wolf regarding disclosure statement (0.20); E-mail S. Victor regarding same (0.10); Review deadlines as of 6/19 (0.20).	0.50	426.50
29 Jun 2021	Kim, Mee (Rina)	210	E-mails with M. Sarro regarding confirmation preparation (0.20); E-mails with G. Brenner and Proskauer team regarding same (0.10); E-mails with M. Dale and C. Febus regarding same (0.20).	0.50	426.50
29 Jun 2021	Ovanesian, Michelle M.	210	Status call with L. Stafford et al. regarding omnibus objections.	0.30	255.90
29 Jun 2021	Ovanesian, Michelle M.	210	Review and summarize claims for potential transfer into ADR.	1.90	1,620.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Jun 2021	Palmer, Marc C.	210	E-mail with Paul Hastings and O'Neill regarding responses to notices of presentment (0.10); Review and analyze Alvarez Marsal worksheet of outstanding bondholder claims (1.30); Review and edit objection bases for potential omnibus objections (0.80).	2.20	1,876.60
29 Jun 2021	Sosa, Javier F.	210	Call with L. Stafford, M. Ovanesian and others to discuss strategy for responding to proofs of claims.	0.30	255.90
29 Jun 2021	Stafford, Laura	210	Review and analyze tolling stipulation (0.30).	0.30	255.90
29 Jun 2021	Stafford, Laura	210	Review and analyze claims for potential transfer to ADR (1.10).	1.10	938.30
29 Jun 2021	Stafford, Laura	210	Call with P. Possinger, M. Dale, J. Alonzo, and W. Dalsen regarding pensions discovery (0.80).	0.80	682.40
29 Jun 2021	Stafford, Laura	210	Review and analyze list of wins and losses created at request of client.	0.20	170.60
29 Jun 2021	Stafford, Laura	210	[REDACTED: Work relating to court-ordered mediation] (0.30).	0.30	255.90
29 Jun 2021	Stafford, Laura	210	[REDACTED: Work relating to court-ordered mediation] (0.20).	0.20	170.60
29 Jun 2021	Stafford, Laura	210	Review and analyze draft e-mail regarding pension discovery (0.20).	0.20	170.60
29 Jun 2021	Stafford, Laura	210	E-mails with M. Ovanesian regarding ADR implementation (0.20).	0.20	170.60
29 Jun 2021	Stafford, Laura	210	E-mails with R. Carter regarding ACR implementation (0.20).	0.20	170.60
29 Jun 2021	Stafford, Laura	210	Call with A. DeCamp, A. Tabak, M. Dale, W. Dalsen regarding Ambac/Merrill Lynch subpoenas (0.40).	0.40	341.20
29 Jun 2021	Stafford, Laura	210	Call with A. Miller, P. Possinger, M. Dale, W. Dalsen, et al. regarding pensions discovery (0.60).	0.60	511.80
29 Jun 2021	Stafford, Laura	210	Review and revise draft motion to submit certified translations and exhibits thereto (0.60).	0.60	511.80
29 Jun 2021	Stafford, Laura	210	[REDACTED: Work relating to court-ordered mediation] (0.10).	0.10	85.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Jun 2021	Stafford, Laura	210	Call with M. Dale, W. Dalsen, P. Possinger, E. Barak, J. Alonzo regarding pension discovery (0.60).	0.60	511.80
29 Jun 2021	Stafford, Laura	210	Call with J. Sosa, M. Ovanessian, A. Deming, A. Bloch, et al. regarding claims reconciliation.	0.30	255.90
29 Jun 2021	Stafford, Laura	210	Review and revise draft urgent motion and stipulation regarding individual bondholder committee motion (0.30).	0.30	255.90
29 Jun 2021	Tocicki, Alyson C.	210	Review and revise daily litigation tracker chart by L. Lerner.	2.70	2,303.10
29 Jun 2021	Tocicki, Alyson C.	210	Prepare order summaries and update win-loss chart.	0.20	170.60
29 Jun 2021	Wolf, Lucy C.	210	Edits to win/loss chart.	1.60	1,364.80
30 Jun 2021	Barak, Ehud	210	Review and revise memo regarding DRA claims (0.80); Participate on some of the call with DRA's counsel (0.70).	1.50	1,279.50
30 Jun 2021	Firestein, Michael A.	210	Partial review of revised disclosure statement (0.50); Various telephone conferences with L. Rappaport on summary judgment issues across all adversaries (0.20); Review errata filed by Board on plan of adjustment (0.20); Review Hein urgent motion on creating potential investor class committee (0.20); [REDACTED: Work relating to court-ordered mediation] (0.30); Review and draft e-mail and related correspondence from T. Mungovan on budget overview issues (0.20); Prepare for expert confirmation meeting (0.30); Attend conference call with B. Rosen, E. Barak, M. Dale, J. Levitan, and others on preparation for confirmation trial and order of proof (1.00); Review UCC urgent motion on 3013 sur-reply request and related order (0.20); [REDACTED: Work relating to court-ordered mediation] (1.00); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.30); [Continued]	4.90	4,179.70

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			Telephone conference with M. Mervis on results of call with M. Bienenstock on plan confirmation strategy (0.20).		
30 Jun 2021	Mungovan, Timothy W.	210	Extensive revisions to budget resolution and board certification for general fund budget for Commonwealth (3.20).	3.20	2,729.60
30 Jun 2021	Mungovan, Timothy W.	210	Extensive revisions to budget resolution and Board certification for special revenue funds budget and instrumentalities for Commonwealth (1.30).	1.30	1,108.90
30 Jun 2021	Mungovan, Timothy W.	210	Call with M. Dale, L. Stafford, D. Raymer and J. Alonzo regarding revised case management procedures (0.30).	0.30	255.90
30 Jun 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock regarding revisions to Board's letter to OMB regarding various reprogramming requests (0.30).	0.30	255.90
30 Jun 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock regarding treatment of advances under revolving fund for municipalities (0.30).	0.30	255.90
30 Jun 2021	Mungovan, Timothy W.	210	E-mails with C. Rogoff and S. McGowan regarding Board's policy for treatment of advances under revolving fund for municipalities (0.30).	0.30	255.90
30 Jun 2021	Rappaport, Lary Alan	210	Conferences with M. Firestein regarding status, strategy for research, analysis for supplemental briefing of motions for summary judgment in HTA and PRIFA revenue bond adversary proceedings (0.20); Review discovery, materials for analysis and draft response to supplemental brief on various issues (2.80).	3.00	2,559.00

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30 Jun 2021	Rappaport, Lary Alan	210	Review Commonwealth's reply to objections to disclosure statement, plan procedures motion (0.40); Review errata sheet to fourth amended plan of reorganization (0.10); Review P. Hein's urgent motion regarding filing, briefing and argument of motion to establish committee to represent retail investors, related e-mail with M. Firestein and B. Rosen, related conference with M. Firestein (0.10); Review UCC urgent motion for leave to file sur-reply and order granting urgent motion (0.10).	0.70	597.10
30 Jun 2021	Esses, Joshua A.	210	Draft memo on DRA claims (1.60); Call with J. Levitan on DRA claims (0.10); Call with DRA on claims (0.50).	2.20	1,876.60
30 Jun 2021	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	0.90	767.70
30 Jun 2021	Jones, Erica T.	210	E-mail S. McGowan, T. Mungovan, and client regarding draft budget (0.20); Call S. McGowan regarding same (0.10); Review and revise budget and resolution (0.40); Attend disclosure statement team call (0.20).	0.90	767.70
30 Jun 2021	Kim, Mee (Rina)	210	E-mails with a Board consultant regarding engagement process.	0.40	341.20
30 Jun 2021	Ovanesian, Michelle M.	210	Call with Alvarez Marsal regarding claims for objection.	1.50	1,279.50
30 Jun 2021	Ovanesian, Michelle M.	210	Review litigation claims asserted against the Commonwealth for future objections.	1.00	853.00
30 Jun 2021	Palmer, Marc C.	210	Review, analyze, and track claimants responses to omnibus objections (0.60); Review and analyze Alvarez Marsal worksheet of outstanding bondholder claims (0.30); Identify objection basis for outstanding bondholder claims (1.80).	2.70	2,303.10
30 Jun 2021	Stafford, Laura	210	[REDACTED: Work relating to court-ordered mediation] (0.20).	0.20	170.60
30 Jun 2021	Stafford, Laura	210	Call with J. Alonzo, B. Rosen, Board advisors et al. regarding Board document data room (0.60).	0.60	511.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Jun 2021	Stafford, Laura	210	Call with M. Bienenstock, M. Dale, J. Alonzo, M. Mervis, et al. regarding pensions discovery (0.80).	0.80	682.40
30 Jun 2021	Stafford, Laura	210	Call with T. Mungovan, M. Dale, J. Alonzo, and D. Raymer regarding client request regarding filings (0.30).	0.30	255.90
30 Jun 2021	Stafford, Laura	210	Call with O. Shah, M. Dale, B. Rosen, J. Alonzo, et al. regarding Board document data room (0.30).	0.30	255.90
30 Jun 2021	Stafford, Laura	210	Review and revise draft notes from Ambac pensions meet and confer (0.20).	0.20	170.60
30 Jun 2021	Stafford, Laura	210	Review and analyze draft scheduling motion regarding P. Hein's motion for bondholder committee (0.10).	0.10	85.30
30 Jun 2021	Stafford, Laura	210	[REDACTED: Work relating to court-ordered mediation] (0.20).	0.20	170.60
30 Jun 2021	Stafford, Laura	210	E-mails with M. Dale, J. Alonzo regarding Board document data room (0.20).	0.20	170.60
30 Jun 2021	Stafford, Laura	210	[REDACTED: Work relating to court-ordered mediation] (0.20).	0.20	170.60
30 Jun 2021	Stafford, Laura	210	Call with K. Harmon, T. DiNatale, J. Herriman, R. Carter, M. Ovanesian, and J. Sosa regarding claims reconciliation (1.50).	1.50	1,279.50
30 Jun 2021	Stafford, Laura	210	E-mails with R. Samuels, W. Dalsen, M. Dale regarding pensions discovery (0.30).	0.30	255.90
30 Jun 2021	Stafford, Laura	210	Review and analyze litigation claims for ADR transfer (1.70).	1.70	1,450.10
30 Jun 2021	Tocicki, Alyson C.	210	Review and revise daily litigation tracker chart by L. Lerner.	2.00	1,706.00
30 Jun 2021	Tocicki, Alyson C.	210	Prepare order summaries and update win-loss chart.	0.10	85.30
30 Jun 2021	Victor, Seth H.	210	Review and revise daily litigation tracker by A. Tocicki.	0.80	682.40
30 Jun 2021	Wolf, Lucy C.	210	Review daily litigation chart entries.	0.10	85.30
<b>Analysis and Strategy Sub-Total</b>				<b>1,039.50</b>	<b>\$886,693.50</b>
 <b>Non-Working Travel Time – 211</b>					
24 Jun 2021	Stafford, Laura	211	Travel from Puerto Rico to Massachusetts (Total travel time is 3.50 hours).	1.70	1,450.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Jun 2021	Bienenstock, Martin J.	211	Travel from New York to San Juan for Board meetings (Total travel time is 4.00 hours).	2.00	1,706.00
<b>Non-Working Travel Time Sub-Total</b>				<b>3.70</b>	<b>\$3,156.10</b>
<b>General Administration – 212</b>					
01 Jun 2021	Asnis, Griffin M.	212	Coordinate cite-checking for Board opposition to UCC motion to compel (0.40); Update UCC motion to compel chart per L. Wolf (5.00); Send data room tracking team calendar reminder regarding signed protective orders (0.20); Update ADR/ACR deadlines calendar (0.20); Send recent ACR transfer notices to A. Bloch (0.40); Identify ADR transfer numbers for various claims per M. Ovanesian (0.90).	7.10	2,066.10
01 Jun 2021	Cook, Alexander N.	212	Compile May pleadings for upload to secure firm database.	6.30	1,833.30
01 Jun 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30).	0.30	87.30
01 Jun 2021	Lerner, Lela A.	212	Review dockets (0.90); Update PROMESA litigation charts in connection with same (1.10).	2.00	582.00
01 Jun 2021	McPeck, Dennis T.	212	Compile all pleadings, transcripts and key documents in preparation for secure firm database upload (3.40); Update chart of for UCC's motion to compel (2.30); Update ADR information request tracker (1.40).	7.10	2,066.10
01 Jun 2021	Monforte, Angelo	212	Update appeals status chart with information regarding recent filings per J. Roberts.	0.30	87.30
01 Jun 2021	Monforte, Angelo	212	E-mails with J. Hoffman in connection with cite-checking oppositions to motions to compel due June 3.	0.30	87.30
01 Jun 2021	Monforte, Angelo	212	Review First Circuit docket for docketing of new appeal per J. Roberts.	0.10	29.10
01 Jun 2021	Schaefer, Shealeen E.	212	Prepare revised index for disclosure statement data room document loads.	1.20	349.20
01 Jun 2021	Schaefer, Shealeen E.	212	Update and organize databases incorporating communications and materials in connection with disclosure statement.	1.80	523.80



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01 Jun 2021	Schaefer, Shealeen E.	212	Review Board's response and objections to Ambac and FGIC's first request for production in connection with disclosure statement.	0.40	116.40
01 Jun 2021	Schaefer, Shealeen E.	212	Call with S. Cooper, M. Dale, associates and Proskauer eDiscovery regarding status of new data room.	0.20	58.20
01 Jun 2021	Schaefer, Shealeen E.	212	Prepare document collections identifying materials responsive to disclosure statement discovery.	1.60	465.60
01 Jun 2021	Schaefer, Shealeen E.	212	Review Board's response and objections to UCC's first request for production in connection with disclosure statement.	0.90	261.90
01 Jun 2021	Singer, Tal J.	212	Review title III dockets (0.40); Update lift stay chart for S. Ma (0.40).	0.80	232.80
01 Jun 2021	Singer, Tal J.	212	Draft summary of new deadlines (0.90); Update two-week chart with new deadlines (0.70); Update Puerto Rico outlook calendar with new deadlines per E. Jones (0.80).	2.40	698.40
01 Jun 2021	Chernus, Eric R.	212	Review production SFTP tracker and discuss needed descriptions with discovery team (0.40); Discuss user request for data room, and access level as well as PO completion (0.30).	0.70	203.70
02 Jun 2021	Asnis, Griffin M.	212	Update UCC motion compel chart (0.50); Update data room tracker (0.60); Draft and send ACR/ADR deadlines update e-mail to team (0.50).	1.60	465.60
02 Jun 2021	Cook, Alexander N.	212	Compile fiscal plan and budget documents from Board's website for D. Raymer (2.40); Compile May pleadings for upload to secure firm database (1.30).	3.70	1,076.70
02 Jun 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30).	0.30	87.30
02 Jun 2021	Lerner, Lela A.	212	Review dockets (0.80); Update PROMESA litigation charts in connection with same (1.00); Answer questions relating to entries and circulate relevant alerts and dockets (0.60).	2.40	698.40
02 Jun 2021	Monforte, Angelo	212	Review and edit citations to opposition to Ambac/FGIC motion to compel per M. Ovanesian.	3.60	1,047.60

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02 Jun 2021	Monforte, Angelo	212	Review case docket and compile defective pleading filings in connection with responses to omnibus objections per A. Bloch.	0.20	58.20
02 Jun 2021	Monforte, Angelo	212	Review First Circuit docket for docketing of new appeal per J. Roberts.	0.10	29.10
02 Jun 2021	Monforte, Angelo	212	Review and save to internal database responses to claim objections per A. Bloch.	0.20	58.20
02 Jun 2021	Oloumi, Nicole K.	212	Review docket and notifications for updates to plan tracking chart (0.60); Review new objections and update chart (0.70); Correspond with L. Stafford regarding same (0.30).	1.60	465.60
02 Jun 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.60); Review pleadings for same (1.60); Review attorneys E-mails regarding upcoming adjournments (0.30); Continue drafting agenda (1.10).	3.60	1,047.60
02 Jun 2021	Schaefer, Shealeen E.	212	Analyze document collections in connection with claims litigation review to identify materials relevant to specific parties.	2.30	669.30
02 Jun 2021	Schaefer, Shealeen E.	212	E-mail with L. Stafford regarding index updates for disclosure statement data room.	0.20	58.20
02 Jun 2021	Schaefer, Shealeen E.	212	Continue to prepare document outlining litigation claims analysis and identifying open issues.	4.90	1,425.90
02 Jun 2021	Schaefer, Shealeen E.	212	Review reporting documents in connection with data related to disclosure statement data room.	0.80	232.80
02 Jun 2021	Silvestro, Lawrence T.	212	Review Board website to review, collect and organize all 2020 and 2021 fiscal plans and budgets (1.10); Revise master list of parties and counsel of interest to incorporate additional cases (1.40).	2.50	727.50
02 Jun 2021	Singer, Tal J.	212	Draft summary of new deadlines (0.90); Update two-week chart with new deadlines (0.70); Update Puerto Rico outlook calendar with new deadlines per E. Jones (0.80).	2.40	698.40
02 Jun 2021	Friedman, Olga	212	E-mails with LLM team, including M. Dale and S. Cooper, regarding LLM data room project.	0.30	126.30

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02 Jun 2021	Klock, Joseph	212	Prepare electronic pleadings for upload to discovery database for review per D. McPeck (0.70).	0.70	203.70
02 Jun 2021	Chernus, Eric R.	212	Provide full metadata export to all documents in the data room per case team request (0.20); Discuss highQ portal transfer with case team and IT, and determine next steps (0.40).	0.60	174.60
03 Jun 2021	Asnis, Griffin M.	212	Update UCC motion to compel chart (0.60).	0.60	174.60
03 Jun 2021	Cook, Alexander N.	212	Compile May pleadings for upload to secure firm database (3.60); Summarize new deadlines for L. Wolf (0.60); Call with T. Singer regarding discovery deadlines (0.40).	4.60	1,338.60
03 Jun 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.20).	0.20	58.20
03 Jun 2021	Lerner, Lela A.	212	Review dockets (0.80); Update PROMESA litigation charts in connection with same (1.30); Review incoming productions to update tracker (0.40).	2.50	727.50
03 Jun 2021	McPeck, Dennis T.	212	Compile all pleadings, transcripts and key documents in preparation for secure firm database upload (2.40); Compile and organize information request responses on secure firm database (1.80); Compile all ACR status notices on secure firm database (1.30).	5.50	1,600.50
03 Jun 2021	Monforte, Angelo	212	Review and save to internal database responses to claim objections per A. Bloch.	0.20	58.20
03 Jun 2021	Monforte, Angelo	212	Review First Circuit docket for docketing of new appeal per J. Roberts.	0.10	29.10
03 Jun 2021	Monforte, Angelo	212	Draft table of authorities to opposition to Ambac/FGIC motion to compel per M. Ovanesian (0.90); Coordinate addition of table of contents regarding same (0.20).	1.10	320.10
03 Jun 2021	Monforte, Angelo	212	Draft table of authorities to opposition to UCC's motion to compel per M. Ovanesian (1.00); Coordinate addition of table of contents regarding same (0.20).	1.20	349.20
03 Jun 2021	Monforte, Angelo	212	Review and edit citations to opposition to UCC's motion to compel per M. Ovanesian.	2.80	814.80

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03 Jun 2021	Oloumi, Nicole K.	212	Review docket and notifications for updates to plan tracking chart.	0.60	174.60
03 Jun 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.60); Continue drafting agenda (0.30).	1.10	320.10
03 Jun 2021	Schaefer, Shealeen E.	212	Prepare data tracking document in connection with SFTP and disclosure statement data room.	1.60	465.60
03 Jun 2021	Schaefer, Shealeen E.	212	Continue analysis of claims litigation collections to verify materials received and add supplemental data sets including claim documents.	3.60	1,047.60
03 Jun 2021	Schaefer, Shealeen E.	212	Prepare revised index for disclosure statement data room document loads.	0.60	174.60
03 Jun 2021	Schaefer, Shealeen E.	212	Update translation collections including incorporation of materials in connection with claims litigation review.	1.80	523.80
03 Jun 2021	Schaefer, Shealeen E.	212	Review reporting documents in connection with loads to disclosure statement data room.	0.20	58.20
03 Jun 2021	Singer, Tal J.	212	Draft summary of new deadlines (1.30); Update two-week chart with new deadlines (0.90); Update Puerto Rico outlook calendar with new deadlines per E. Jones (1.10).	3.30	960.30
03 Jun 2021	Singer, Tal J.	212	E-mails with N. Petrov, L. Osaben, W. Fassuliotis, and A. Cook regarding Agenda for upcoming June 16 hearing (0.40); Call with A. Cook regarding same (0.40); Review docket entries regarding same (0.20).	1.00	291.00
03 Jun 2021	Singer, Tal J.	212	Review title III dockets (0.40); Update admin expense chart (0.60).	1.00	291.00
03 Jun 2021	Singer, Tal J.	212	Review pleadings in connection with Master parties in interest list.	1.40	407.40
03 Jun 2021	Ike, Yvonne O.	212	E-mails with M. Ovanesian regarding saved search in Relativity (0.50); Create saved search for same in Relativity (0.50).	1.00	421.00
03 Jun 2021	Klock, Joseph	212	Prepare electronic pleadings for upload to discovery database for review per D. McPeck (1.00).	1.00	291.00

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03 Jun 2021	Chernus, Eric R.	212	Review document load and production request and provide questions to case team (0.50); Send documents for loading and production to vendor with detailed instructions regarding loading, deduplication, and production (0.70); Review data room tracker and compare with SFTP export to confirm no files are missing for either location (0.60).	1.80	523.80
04 Jun 2021	Asnis, Griffin M.	212	Coordinate deadlines e-mail with E. Cohen.	0.10	29.10
04 Jun 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.20).	0.20	58.20
04 Jun 2021	Lerner, Lela A.	212	Review dockets (0.80); Update PROMESA litigation charts in connection with same (0.90).	1.70	494.70
04 Jun 2021	McPeck, Dennis T.	212	Update information request tracker to reflect current status (1.40); Update ADR claim folders with information request responses and other relevant claim materials (2.90); Update information request tracker to reflect current statuses (1.20); Update deadlines calendar and circulate to team (2.30).	7.80	2,269.80
04 Jun 2021	Monforte, Angelo	212	Review First Circuit docket for docketing of new appeal per J. Roberts.	0.10	29.10
04 Jun 2021	Oloumi, Nicole K.	212	Review docket and notifications for updates to plan tracking chart.	0.60	174.60
04 Jun 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.50); Continue drafting agenda (0.60); E-mails with L. Osaben regarding adjournment of various matters (0.40).	1.70	494.70
04 Jun 2021	Schaefer, Shealeen E.	212	Review e-mails regarding disclosure statement data room loads.	0.10	29.10
04 Jun 2021	Schaefer, Shealeen E.	212	Analyze case records and databases to identify documents responsive to disclosure statement discovery.	5.70	1,658.70
04 Jun 2021	Schaefer, Shealeen E.	212	Review document collections to identify certain bond documents.	3.60	1,047.60

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04 Jun 2021	Singer, Tal J.	212	Draft summary of new deadlines (2.10); Update two-week chart with new deadlines (0.90); Update Puerto Rico outlook calendar with new deadlines per E. Jones (1.30); Call with W. Fassuliotis and E. Jones regarding same (0.90).	5.20	1,513.20
04 Jun 2021	Chernus, Eric R.	212	Create search to newly loaded consultant documents and discuss coding and production needs with case team (0.40); Submit documents for production as next disclosure statement production with detailed instructions and loading information post production (0.60); Provide data room vendor with additional information regarding foldering information and folder descriptions (0.20).	1.20	349.20
05 Jun 2021	Schaefer, Shealeen E.	212	Update translation document collection in connection with claims litigation review.	0.70	203.70
06 Jun 2021	Schaefer, Shealeen E.	212	Review reporting documents in connection with loads to disclosure statement data room.	0.50	145.50
06 Jun 2021	Schaefer, Shealeen E.	212	Prepare document tracking data loads to disclosure statement data room.	0.90	261.90
06 Jun 2021	Schaefer, Shealeen E.	212	Analyze document collections in connection with claims litigation review to identify materials relevant to specific parties.	0.60	174.60
06 Jun 2021	Schaefer, Shealeen E.	212	Revise document outlining litigation claims analysis.	1.30	378.30
07 Jun 2021	Asnis, Griffin M.	212	Update and reconcile data room tracker with current totals (2.10); Draft and send ACR/ADR deadlines update e-mail to team (0.20); E-mails with D. McPeck and E. Cohen regarding outstanding ADR tasks (0.20); E-mails with M. Ovanesian regarding May 4 information requests sent to claimants (0.30).	2.80	814.80
07 Jun 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.20).	0.20	58.20
07 Jun 2021	Lerner, Lela A.	212	Review dockets (0.80); Update PROMESA litigation charts in connection with same (0.80); Update and circulate order summaries document (2.00).	3.60	1,047.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Jun 2021	McPeck, Dennis T.	212	Compile all pleadings, transcripts and key documents in preparation for secure firm database upload (1.20); Update ADR information request tracker (1.20); Compile and organize information request responses in secure firm database (1.70).	4.10	1,193.10
07 Jun 2021	Monforte, Angelo	212	Draft chart listing August omnibus objections to claims and incorporate FileSite hyperlinks to same per M. Palmer.	0.70	203.70
07 Jun 2021	Monforte, Angelo	212	Review First Circuit appeal docket for docketing of new appeal per J. Roberts.	0.10	29.10
07 Jun 2021	Monforte, Angelo	212	Draft chart tracking status of preparation of August omnibus objections to claims per M. Palmer.	0.60	174.60
07 Jun 2021	Oloumi, Nicole K.	212	Review docket and notifications for updates to plan tracking chart (0.60); Review and correspond with L. Stafford regarding duplicate objection (0.50).	1.10	320.10
07 Jun 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.40); Continue drafting agenda (0.40).	1.00	291.00
07 Jun 2021	Schaefer, Shealeen E.	212	Continue analysis of claim materials and communications for incorporation into master document outlining litigation claim details.	3.70	1,076.70
07 Jun 2021	Schaefer, Shealeen E.	212	Analyze document collections in connection with claims litigation review to identify materials relevant to specific parties.	1.30	378.30
07 Jun 2021	Schaefer, Shealeen E.	212	Update translation collections to incorporate materials in connection with claims litigation review.	0.90	261.90
07 Jun 2021	Schaefer, Shealeen E.	212	Analyze case records and databases to identify documents responsive to disclosure statement discovery.	2.70	785.70
07 Jun 2021	Silvestro, Lawrence T.	212	Review Commonwealth docket to provide briefing on debtors discovery procedures motion and related orders (1.30).	1.30	378.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Jun 2021	Singer, Tal J.	212	Draft summary of new deadlines (2.10); Update two-week chart with new deadlines (1.10); Update Puerto Rico outlook calendar with new deadlines per E. Jones (1.20); Call with B. Gottlieb regarding same (1.20).	5.60	1,629.60
07 Jun 2021	Chernus, Eric R.	212	Review updated SFTP/data room reports, add usage data, and send to case team (0.50); Work with data room vendor to provide direct access for specified consultants (0.20); Send updated tracker to all SFTP participants including new production volumes (0.40); Review metadata export and discuss missing fields for new production documents (0.60).	1.70	494.70
08 Jun 2021	Asnis, Griffin M.	212	Update data room tracker (1.40); Update ADR outstanding tasks list for update e-mail (0.10); E-mail to L. Stafford regarding ADR procedural question (0.20).	1.70	494.70
08 Jun 2021	Cohen, Elliot R.	212	File responses to 05-04-21 ADR offers per M. Ovanessian's request.	1.50	436.50
08 Jun 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.40); Review entered procedures order for June 16-17 omnibus hearing (0.20); Prepare and send e-mail to group regarding same and requesting information on live or listen-in line for the omnibus hearing (0.30); Review attorney e-mails regarding registration for hearings (0.30); Submit Court Solutions registrations for live and listen-only lines for June omnibus hearing (0.60); E-mails with N. Petrov and L. Osaben regarding hearing agenda for June omnibus hearing (0.20); Review draft of same (0.20); E-mail S. Cooper regarding registering for Court Solutions for omnibus hearing (0.20).	2.40	698.40
08 Jun 2021	Lerner, Lela A.	212	Review dockets (0.80); Update PROMESA litigation charts in connection with same (1.00).	1.80	523.80



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Jun 2021	McPeck, Dennis T.	212	Compile all pleadings, transcripts and key documents in preparation for secure firm database upload (3.60); Update ADR information request tracker (1.60); Compile and organize information request responses in secure firm database (1.40); Calculate deadlines for rejected offers (1.30).	7.90	2,298.90
08 Jun 2021	Monforte, Angelo	212	E-mail J. El Koury and K. Rifkind regarding June 16-17 omnibus hearing.	0.10	29.10
08 Jun 2021	Monforte, Angelo	212	Update charts tracking status of August omnibus objections with additional omnibus objections per M. Palmer.	0.60	174.60
08 Jun 2021	Monforte, Angelo	212	Review First Circuit docket for docketing of new appeal per J. Roberts.	0.10	29.10
08 Jun 2021	Oloumi, Nicole K.	212	Review docket and notifications for updates to plan tracking chart.	0.80	232.80
08 Jun 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.60); Review pleadings for same (1.10); Review e-mails from attorneys regarding same (0.30); Continue drafting agenda (0.70).	2.70	785.70
08 Jun 2021	Schaefer, Shealeen E.	212	Continue review of case records and databases to identify documents responsive to disclosure statement discovery.	5.30	1,542.30
08 Jun 2021	Schaefer, Shealeen E.	212	Call (partial) with M. Dale, associates and Proskauer eDiscovery regarding status of new data room.	0.20	58.20
08 Jun 2021	Schaefer, Shealeen E.	212	Update document tracking data loads to disclosure statement data room.	1.80	523.80
08 Jun 2021	Schaefer, Shealeen E.	212	Review reporting documents to verify data loads to disclosure statement data room.	2.10	611.10
08 Jun 2021	Silvestro, Lawrence T.	212	Review Commonwealth docket to provide briefing on debtors discovery procedures motion and related orders (1.30).	1.30	378.30
08 Jun 2021	Singer, Tal J.	212	Review title III dockets (0.40); Update master parties in interest list (0.80).	1.20	349.20

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08 Jun 2021	Singer, Tal J.	212	E-mails to A. Monforte, J. El Koury, K. Rifkind regarding upcoming omnibus hearing (0.10); E-mail to b. Blackwell, M. Wheat, and L. Osaben regarding same (0.30).	0.40	116.40
08 Jun 2021	Singer, Tal J.	212	Draft summary of new deadlines (1.40); Update two-week chart with new deadlines (0.90); Update Puerto Rico outlook calendar with new deadlines per E. Jones (1.00).	3.30	960.30
08 Jun 2021	Chernus, Eric R.	212	Review SFTP access request compared to received POs and discuss tracking of this difference with discovery team (0.50); Update SFTP user with issue resolution for reported problem (0.40).	0.90	261.90
09 Jun 2021	Asnis, Griffin M.	212	Update data room tracker (0.60); Update ADR/ACR deadlines list and calendar (0.30); Draft and send ADR/ACR deadlines e-mail to team (0.40).	1.30	378.30
09 Jun 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30); Review updated draft hearing agenda for 6/16 omnibus hearing (0.20); E-mails with L. Osaben regarding Court Solutions registrations for live lines for 6/16 hearing (0.10); Prepare and send follow-up e-mail to S. Cooper regarding same (0.20).	0.80	232.80
09 Jun 2021	Lerner, Lela A.	212	Review dockets (0.80); Update PROMESA litigation charts in connection with same (0.60).	1.40	407.40
09 Jun 2021	Monforte, Angelo	212	Review and save to internal database responses to claim objections per A. Bloch.	0.20	58.20
09 Jun 2021	Monforte, Angelo	212	Download exhibits to deposition of Ernst Young 30(b)(6) witness and save to internal database per M. Triggs.	0.20	58.20
09 Jun 2021	Monforte, Angelo	212	Review e-mail correspondence and update charts tracking status of draft August omnibus objections to claims per L. Stafford.	0.70	203.70
09 Jun 2021	Monforte, Angelo	212	Review First Circuit docket for docketing of new appeal per J. Roberts.	0.10	29.10

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09 Jun 2021	Monforte, Angelo	212	Review, finalize, and prepare notices of presentment of orders granting June omnibus objections to claims per M. Palmer.	2.60	756.60
09 Jun 2021	Oloumi, Nicole K.	212	Review docket and notifications for updates to plan tracking chart (0.80); Additional search on case site docket to ensure all objections have been tracked to date (0.60).	1.40	407.40
09 Jun 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.50).	0.70	203.70
09 Jun 2021	Schaefer, Shealeen E.	212	Continue preparation of master workbook detailing litigation claims analysis including QC of data collection.	2.30	669.30
09 Jun 2021	Schaefer, Shealeen E.	212	Update case records in connection with data room documents and tracking.	2.60	756.60
09 Jun 2021	Schaefer, Shealeen E.	212	Analyze document collections in connection with claims litigation review to identify materials relevant to specific parties.	1.80	523.80
09 Jun 2021	Singer, Tal J.	212	Draft summary of new deadlines (0.60); Update two-week chart with new deadlines (0.20); Update Puerto Rico outlook calendar with new deadlines per E. Jones (0.40).	1.20	349.20
09 Jun 2021	Chernus, Eric R.	212	Discuss next disclosure statement production with case team, and confirm document locations, loading specifications, and timeline (0.70); Send documents to vendor with loading and production instructions (0.40); Review updated folder needs and split production population into 2 searches for separate foldering (0.60); Send new production to LLM for loading into data room (0.20); Check updated tracker and send to all SFTP participants with new production tracked (0.50).	2.40	698.40
10 Jun 2021	Asnis, Griffin M.	212	Save information requests to claimant folders in SharePoint (3.80); Save signed ADR stipulation (0.20); Telephone call with D. McPeck regarding outstanding tasks (0.10).	4.10	1,193.10
10 Jun 2021	Cohen, Elliot R.	212	File responses to 05-04-21 ADR information request per M. Ovanesian's request.	0.80	232.80

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10 Jun 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30); E-mails with S. Cooper regarding Court Solutions registration (0.10); Update information on S. Cooper's Court Solutions account (0.10); Submit request for live-line for S. Cooper for 6/16 omnibus hearing (0.10); Review revised omnibus hearing agenda (0.10); E-mails with L. Osaben regarding same and Court Solutions registrations (0.10); Submit Court Solutions request for live line for omnibus hearing for B. Rosen (0.10); E-mails with B. Rosen regarding same (0.10); Prepare and send follow-up regarding deadline for Court Solutions registration for omnibus hearing (0.10); Review responses to same (0.10); Submit listen-only registrations through Court Solutions for E. Barak and P. Possinger for 6/16 omnibus hearing (0.20).	1.40	407.40
10 Jun 2021	Lerner, Lela A.	212	Review dockets (0.80); Update PROMESA litigation charts in connection with same (1.00).	1.80	523.80
10 Jun 2021	McPeck, Dennis T.	212	Compile all pleadings, transcripts and key documents in preparation for secure firm database upload (2.60); Update ADR information request tracker (1.10); Compile and organize information request responses in secure firm database (0.70); Call with G. Asnis regarding outstanding items (0.10).	4.50	1,309.50
10 Jun 2021	Monforte, Angelo	212	Review Commonwealth Title III docket and download Ambac's objection to Retiree Committee's claim per J. DuBosar.	0.20	58.20
10 Jun 2021	Monforte, Angelo	212	Review First Circuit docket for docketing of new appeal per J. Roberts.	0.10	29.10
10 Jun 2021	Monforte, Angelo	212	Review e-mail correspondence and update spreadsheets tracking draft August omnibus objections to claims per L. Stafford.	0.60	174.60
10 Jun 2021	Monforte, Angelo	212	Review draft notice of presentment of order granting 292 omnibus objection to claim and finalize same for filing per M. Palmer.	0.40	116.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Jun 2021	Oloumi, Nicole K.	212	Review docket and notifications for updates to plan tracking chart.	0.60	174.60
10 Jun 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.40).	0.60	174.60
10 Jun 2021	Schaefer, Shealeen E.	212	Identify and prepare additional materials related to claims litigation review for transmittal to translation service.	2.10	611.10
10 Jun 2021	Schaefer, Shealeen E.	212	Update translation document collection in connection with claims litigation review.	0.40	116.40
10 Jun 2021	Singer, Tal J.	212	Draft summary of new deadlines (1.30); Update two-week chart with new deadlines (0.90); Update Puerto Rico outlook calendar with new deadlines per E. Jones (1.10).	3.30	960.30
10 Jun 2021	Klock, Joseph	212	Prepare electronic pleadings for upload to discovery database for review per D. McPeck (0.10).	0.10	29.10
11 Jun 2021	Asnis, Griffin M.	212	Save information request responses to FileSite tracker and SharePoint folders (2.80); Coordinate ACR/ADR deadlines update e-mail with E. Cohen (0.20); Update data room tracker (0.40); Call with E. Cohen and D. McPeck regarding same (0.80).	4.20	1,222.20
11 Jun 2021	Cohen, Elliot R.	212	File responses to 05-28-21 ADR information request per M. Ovanesian's request (0.30); Call with G. Asnis and D. McPeck regarding tracker status (0.80); Organize deadlines e-mail and send deadlines e-mail to ACR/ADR team (0.70).	1.80	523.80
11 Jun 2021	Cook, Alexander N.	212	Draft summary of new deadlines (2.40); Update two-week chart with new deadlines (1.90); Update Puerto Rico outlook calendar with new deadlines per E. Jones (1.20); Call with B. Gottlieb and J. Sosa regarding review of deadlines calendar (0.40); Coordinate mailing of most recent plan to J. Esses (0.60).	6.50	1,891.50
11 Jun 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30); Submit listen-only registrations through Court Solutions for J. Alonzo for 6/16 omnibus hearing (0.10).	0.40	116.40

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11 Jun 2021	Lerner, Lela A.	212	Review dockets (1.00); Update PROMESA litigation charts in connection with same (1.50).	2.50	727.50
11 Jun 2021	McPeck, Dennis T.	212	Compile all pleadings, transcripts and key documents in preparation for secure firm database upload (2.30); Update ADR information request tracker (1.40); Compile and organize information request responses in secure firm database (1.70); Calculate deadlines for rejected offers (1.30); Update ACR and ADR tracker with current claim statuses and deadlines (1.20); Update ADR claim folders with information request responses and other relevant claim materials (1.10); Meeting with G. Asnis and E. Cohen to discuss tracker status and ongoing tasks (0.80).	9.80	2,851.80
11 Jun 2021	Monforte, Angelo	212	Review First Circuit docket for docketing of new appeal per J. Roberts.	0.10	29.10
11 Jun 2021	Monforte, Angelo	212	Review and save to internal database responses to claim objections per A. Bloch.	0.40	116.40
11 Jun 2021	Monforte, Angelo	212	Review e-mail correspondence and update spreadsheets tracking draft August omnibus objections to claims per L. Stafford.	0.80	232.80
11 Jun 2021	Oloumi, Nicole K.	212	Review docket and notifications for updates to plan tracking chart (0.60); Update chart with newly filed objection (0.30); Send same to L. Stafford (0.10); Review plan objections for those that are also objections to the disclosure statement (0.50); E-mail L. Stafford regarding same (0.10).	1.60	465.60
11 Jun 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.40).	0.60	174.60
11 Jun 2021	Schaefer, Shealeen E.	212	Update case records in connection with data room documents and tracking.	0.70	203.70
11 Jun 2021	Schaefer, Shealeen E.	212	E-mail with E. Chernus, Proskauer eDiscovery, regarding data room management and reporting matters.	0.10	29.10
11 Jun 2021	Schaefer, Shealeen E.	212	Update translation collection in connection with claims litigation review.	0.70	203.70

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11 Jun 2021	Schaefer, Shealeen E.	212	Prepare additional materials for transmittal to Targem for translation.	1.70	494.70
11 Jun 2021	Schaefer, Shealeen E.	212	E-mails with Targem Translations regarding additional materials for translation.	0.20	58.20
11 Jun 2021	Schaefer, Shealeen E.	212	E-mails with L. Stafford regarding translations in connection with claims litigation review.	0.20	58.20
11 Jun 2021	Schaefer, Shealeen E.	212	E-mails with M. Ovanesian regarding translations in connection with claims litigation review.	0.20	58.20
11 Jun 2021	Chernus, Eric R.	212	Review outstanding SFTP access request and confirm proper PO with case team (0.30); Work with vendor to create SFTP accounts as needed and provide updated tracker and instructions (0.40); Review newly received O'Melveny production and discuss prefix and foldering options (0.40); Send newly received production to vendor with loading instructions (0.30).	1.40	407.40
13 Jun 2021	Asnis, Griffin M.	212	Telephone call with D. McPeck and E. Cohen regarding streamlining of ACR/ADR deadlines with Puerto Rico deadlines calendar.	1.00	291.00
13 Jun 2021	McPeck, Dennis T.	212	Meeting with G. Asnis and E. Cohen to discuss deadlines calendar (1.00); Review deadlines calendar for current statuses (1.70).	2.70	785.70
13 Jun 2021	Monforte, Angelo	212	Review e-mail correspondence and update spreadsheets tracking status of draft August omnibus objections to claims per L. Stafford.	0.70	203.70
13 Jun 2021	Schaefer, Shealeen E.	212	Update case records in connection with data room documents and tracking.	1.40	407.40
13 Jun 2021	Schaefer, Shealeen E.	212	Prepare revised index for disclosure statement data room document loads.	0.40	116.40
14 Jun 2021	Asnis, Griffin M.	212	Draft and send ACR/ADR deadlines update e-mail to team (0.20); Update data room tracker (0.10); Compile and circulate data room usage weekly statistics (0.70); E-mail to D. McPeck regarding ADR deadline to be removed from calendars (0.10).	1.10	320.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Jun 2021	Cook, Alexander N.	212	Compile tracking spreadsheet of objections to disclosure statement for L. Stafford.	2.10	611.10
14 Jun 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30).	0.30	87.30
14 Jun 2021	Lerner, Lela A.	212	Review dockets (0.80); Update PROMESA litigation charts in connection with same (1.20); Update and circulate order summaries document (0.80).	2.80	814.80
14 Jun 2021	McPeck, Dennis T.	212	Compile all pleadings, transcripts and key documents in preparation for secure firm database upload (4.50); Update ADR information request tracker (1.30).	5.80	1,687.80
14 Jun 2021	Monforte, Angelo	212	Review First Circuit docket for docketing of new appeal per J. Roberts.	0.10	29.10
14 Jun 2021	Monforte, Angelo	212	Review e-mail correspondence and update spreadsheets tracking progress of draft August omnibus objections to claims per L. Stafford.	0.70	203.70
14 Jun 2021	Monforte, Angelo	212	Review and save to internal database responses to claim objections per A. Bloch.	0.30	87.30
14 Jun 2021	Oloumi, Nicole K.	212	Review docket/elf notifications for updates to plan tracking chart (0.60); Review objections (0.50); Correspond with L. Stafford regarding same (0.20); Update tracker (0.30).	1.60	465.60
14 Jun 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.40).	0.60	174.60
14 Jun 2021	Schaefer, Shealeen E.	212	Update translation document collection in connection with claims litigation review.	0.70	203.70
14 Jun 2021	Schaefer, Shealeen E.	212	Update case records in connection with data room documents and tracking.	1.10	320.10
14 Jun 2021	Schaefer, Shealeen E.	212	Review reporting documents to verify data loads to disclosure statement data room.	1.40	407.40
14 Jun 2021	Singer, Tal J.	212	Compile documents in connection with June omnibus hearing (2.40); Communications with N. Petrov regarding same (0.30).	2.70	785.70



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Jun 2021	Singer, Tal J.	212	Draft summary of new deadlines (0.60); Update two-week chart with new deadlines (0.20); Update Puerto Rico outlook calendar with new deadlines per E. Jones (0.40); E-mails with D. McPeck regarding ACR/ ADR deadlines (0.30).	1.50	436.50
14 Jun 2021	Chernus, Eric R.	212	Review newly loaded revenue bond production documents and release to case team (0.30); Discuss data room and SFTP weekly tracker with discovery team and assign responsibilities for each sections (0.40); Compile data room and SFTP weekly report, add user activity data, and send to case team for their review (0.50).	1.20	349.20
15 Jun 2021	Asnis, Griffin M.	212	Save information request responses to FileSite and claimant folders in SharePoint (2.50); Update data room tracker (0.10); Update ACR/ADR deadlines calendar and list and with new deadlines (1.10).	3.70	1,076.70
15 Jun 2021	Cook, Alexander N.	212	Compile tracking spreadsheet of objections to disclosure statement for L. Stafford.	4.10	1,193.10
15 Jun 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.50); Locate and forward Court Solutions dial-in information for M. Bienenstock for 6/16 omnibus hearing at request of T. Mungovan (0.10).	0.60	174.60
15 Jun 2021	Lerner, Lela A.	212	Review dockets (2.50); Update PROMESA litigation charts in connection with same (2.50).	5.00	1,455.00
15 Jun 2021	McPeck, Dennis T.	212	Compile all pleadings, transcripts and key documents in preparation for secure firm database upload (1.20); Compile and organize information request responses in secure firm database (0.80); Update ACR and ADR tracker with current claim statuses and deadlines (3.70).	5.70	1,658.70
15 Jun 2021	Monforte, Angelo	212	Compile and attach schedule of claims to proposed orders to notices of presentment of June omnibus objections to claims per M. Palmer.	0.60	174.60
15 Jun 2021	Monforte, Angelo	212	Review First Circuit docket for docketing of new appeal per J. Roberts.	0.10	29.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Jun 2021	Monforte, Angelo	212	Review e-mail correspondence and update spreadsheets tracking progress of draft August omnibus objections to claims per L. Stafford.	0.80	232.80
15 Jun 2021	Monforte, Angelo	212	Review translator comments to first batch of translations of August omnibus objections to claims and revise English and Spanish versions accordingly per L. Stafford.	2.20	640.20
15 Jun 2021	Monforte, Angelo	212	Revise signature blocks to first batch of translations to August omnibus objections to claims per L. Stafford.	0.60	174.60
15 Jun 2021	Monforte, Angelo	212	Update appeals status chart with information regarding recent filings per J. Roberts.	0.30	87.30
15 Jun 2021	Monforte, Angelo	212	Review Commonwealth Title III docket for filing of June notices of presentment and draft list identifying corresponding ECF numbers per M. Palmer.	0.70	203.70
15 Jun 2021	Oloumi, Nicole K.	212	Review docket and notifications for updates to plan tracking chart.	0.60	174.60
15 Jun 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.90).	1.10	320.10
15 Jun 2021	Schaefer, Shealeen E.	212	Review ADR claims in connection with information requests.	3.80	1,105.80
15 Jun 2021	Schaefer, Shealeen E.	212	Prepare tracking document detailing status of ADR claims.	4.90	1,425.90
15 Jun 2021	Schaefer, Shealeen E.	212	Call with M. Dale, associates and Proskauer eDiscovery regarding status of new data room.	0.20	58.20
15 Jun 2021	Silvestro, Lawrence T.	212	Review and collect pleadings and court orders relating to Hein's prior requests for a retail investor committee (1.60).	1.60	465.60
15 Jun 2021	Singer, Tal J.	212	E-mail Proskauer partners regarding omnibus hearing binder.	0.20	58.20
15 Jun 2021	Singer, Tal J.	212	Draft summary of new deadlines (0.90); Update two-week chart with new deadlines (0.70); Update Puerto Rico outlook calendar with new deadlines per E. Jones (0.80).	2.40	698.40
16 Jun 2021	Asnis, Griffin M.	212	Draft and send ACR/ADR deadlines update e-mail to team.	0.20	58.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Jun 2021	Cook, Alexander N.	212	Update tracking spreadsheet of objections to disclosure statement for L. Stafford (1.30); Compile binder of the same for L. Stafford, M. Dale, and B. Rosen (2.80).	4.10	1,193.10
16 Jun 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30).	0.30	87.30
16 Jun 2021	Hoffman, Joan K.	212	Organize all briefing related to the February 2018 fiscal Rule 2004 order for purposes of preparing a summary of such order.	1.90	552.90
16 Jun 2021	Lerner, Lela A.	212	Review dockets (0.80); Update PROMESA litigation charts in connection with same (1.00).	1.80	523.80
16 Jun 2021	McPeck, Dennis T.	212	Compile all pleadings, transcripts and key documents in preparation for secure firm database upload (3.20); Meeting with G. Asnis to discuss status of ADR information request tracker (1.20); Compile and organize information request responses in secure firm database (1.60).	6.00	1,746.00
16 Jun 2021	Monforte, Angelo	212	Review e-mail correspondence and update spreadsheets tracking draft August omnibus objections to claims per L. Stafford.	0.70	203.70
16 Jun 2021	Monforte, Angelo	212	Review and save to internal database responses to claim objections per A. Bloch.	0.20	58.20
16 Jun 2021	Monforte, Angelo	212	Review Targem comments to second round of translations of August omnibus objections to claims and revise English versions accordingly per L. Stafford.	0.50	145.50
16 Jun 2021	Monforte, Angelo	212	Review first two rounds of Spanish versions of August omnibus objections to claims and revise formatting to same per L. Stafford.	1.70	494.70
16 Jun 2021	Monforte, Angelo	212	Draft schedule of claims exhibit cover sheets to English and Spanish versions of August omnibus objections to claims per L. Stafford.	1.40	407.40
16 Jun 2021	Monforte, Angelo	212	Review English versions of August omnibus objections to claims and revise formatting to same per L. Stafford.	2.40	698.40
16 Jun 2021	Monforte, Angelo	212	Review First Circuit docket for docketing of new appeal per J. Roberts.	0.10	29.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Jun 2021	Monforte, Angelo	212	Revise references to claim numbers in English and Spanish versions of August omnibus objections to claims per L. Stafford.	2.90	843.90
16 Jun 2021	Monforte, Angelo	212	Review edits to English version of omnibus objection to claim 347 and incorporate same edits to Spanish version of omnibus objection to claim 347 per L. Stafford.	0.60	174.60
16 Jun 2021	Oloumi, Nicole K.	212	Review docket for updates to plan tracking chart (0.80); Review objections (1.00); Update tracker (0.50); Correspond with L. Stafford regarding same (0.20); Correspond with A. Cook regarding same and Disclosure statement objections (0.20); Compare lists to ensure all objections thus far have been tracked and reviewed (0.40).	3.10	902.10
16 Jun 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.70).	0.90	261.90
16 Jun 2021	Schaefer, Shealeen E.	212	Continue preparation of document outlining status of ADR claims.	4.60	1,338.60
16 Jun 2021	Schaefer, Shealeen E.	212	Review claim materials in connection with ADR information requests.	3.90	1,134.90
16 Jun 2021	Singer, Tal J.	212	Draft summary of new deadlines (0.90); Update two-week chart with new deadlines (0.70); Update Puerto Rico outlook calendar with new deadlines per E. Jones (0.80).	2.40	698.40
16 Jun 2021	Chernus, Eric R.	212	Review newly loaded revenue bond production documents and release to case team (0.30); Review SFTP tracker and provide updated version to user as requested (0.40); Call vendor and discuss SFTP document issue related to specified folders and documents (0.60).	1.30	378.30
17 Jun 2021	Asnis, Griffin M.	212	Telephone call with E. Cohen regarding outstanding ADR tasks (0.10); Telephone call with D. McPeck regarding upload of ADR info request responses tracker (0.20); [REDACTED: Work relating to court-ordered mediation] (0.20).	0.50	145.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
17 Jun 2021	Cook, Alexander N.	212	Compile and send binder of disclosure statement objections to B. Rosen and M. Dale.	1.20	349.20
17 Jun 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30).	0.30	87.30
17 Jun 2021	Lerner, Lela A.	212	Review dockets (0.80); Update PROMESA litigation charts in connection with same (1.00).	1.80	523.80
17 Jun 2021	McPeck, Dennis T.	212	Compile all pleadings, transcripts and key documents in preparation for secure firm database upload (2.80); Meeting with G. Asnis to discuss status ACR/ADR deadlines (1.10); Update ADR information request tracker (1.10); Compile and organize information request responses in secure firm database (0.90).	5.90	1,716.90
17 Jun 2021	Monforte, Angelo	212	Convert omnibus objections to claims 360 and 361 to 342 and 344 by revising all references to claim number in both English and Spanish versions of same per L. Stafford.	0.80	232.80
17 Jun 2021	Monforte, Angelo	212	Review translator comments to Spanish translations of remaining August omnibus objections to claims and revise English versions of same accordingly per L. Stafford.	2.30	669.30
17 Jun 2021	Monforte, Angelo	212	Review First Circuit docket for docketing of new appeal per J. Roberts.	0.10	29.10
17 Jun 2021	Monforte, Angelo	212	Review edits to English omnibus objections to claims 348 and 337 and incorporate same edits to Spanish versions per L. Stafford.	0.70	203.70
17 Jun 2021	Monforte, Angelo	212	Review e-mail correspondence and update spreadsheets tracking progress of draft omnibus objections to claims per L. Stafford.	1.40	407.40
17 Jun 2021	Monforte, Angelo	212	Compile English and Spanish schedule of claims exhibits from Alvarez Marsal, insert exhibit cover pages to same, and save to internal database per L. Stafford.	1.40	407.40
17 Jun 2021	Monforte, Angelo	212	Review procedures governing August omnibus objections to claims with L. Silvestro.	1.10	320.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
17 Jun 2021	Monforte, Angelo	212	Review, revise and prepare for filing English and Spanish versions of nine August omnibus objections to claims per L. Stafford.	0.90	261.90
17 Jun 2021	Monforte, Angelo	212	Review, revise and prepare for filing English and Spanish versions of first 12 of 26 August omnibus objections to claims per L. Stafford.	3.30	960.30
17 Jun 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.60); Begin drafting agenda for August omnibus hearing (0.80).	1.60	465.60
17 Jun 2021	Schaefer, Shealeen E.	212	Review reporting documents to verify data loads to disclosure statement data room.	1.20	349.20
17 Jun 2021	Schaefer, Shealeen E.	212	Review claim materials in connection with ADR information requests.	3.30	960.30
17 Jun 2021	Schaefer, Shealeen E.	212	Continue preparation of document outlining status of ADR claims.	4.20	1,222.20
17 Jun 2021	Silvestro, Lawrence T.	212	Review procedures with A. Monforte governing the drafting of August omnibus objections to claim and corresponding exhibits (1.10).	1.10	320.10
17 Jun 2021	Singer, Tal J.	212	Draft summary of new deadlines (0.70); Update two-week chart with new deadlines (0.30); Update Puerto Rico outlook calendar with new deadlines per E. Jones (0.50).	1.50	436.50
18 Jun 2021	Cook, Alexander N.	212	Draft summary for discovery deadlines for L. Wolf.	1.20	349.20
18 Jun 2021	Monforte, Angelo	212	Review correspondence and revise spreadsheets tracking draft status of August omnibus objections per L. Stafford.	0.60	174.60
18 Jun 2021	Monforte, Angelo	212	Review case docket for August omnibus objection to claims filings and review same for accuracy (1.10); Prepare chart tracking corresponding ECF numbers to same (0.30) per M. Palmer.	1.40	407.40
18 Jun 2021	Monforte, Angelo	212	Finish review, revisions, and preparation of English and Spanish versions of nine August omnibus objections to claims per L. Stafford.	1.90	552.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
18 Jun 2021	Monforte, Angelo	212	Revise omnibus objections to claims 336 and 353 per L. Stafford.	0.90	261.90
18 Jun 2021	Monforte, Angelo	212	Compile revised schedule of claims exhibits from Alvarez Marsal, insert exhibit cover sheets to same, and save to internal database per L. Stafford.	1.30	378.30
18 Jun 2021	Schaefer, Shealeen E.	212	Update case records in connection with data room documents and tracking.	1.10	320.10
18 Jun 2021	Schaefer, Shealeen E.	212	Review 17-bk-03283 docket and case records to identify materials in connection with upcoming plan related tasks.	2.10	611.10
18 Jun 2021	Silvestro, Lawrence T.	212	Review and prepare draft august omnibus objections to claims and corresponding exhibits (7.10).	7.10	2,066.10
18 Jun 2021	Singer, Tal J.	212	Draft summary of new deadlines (0.60); E-mails with B. Gottlieb and W. Fassuliotis regarding same (0.30); Update Puerto Rico Outlook calendar (0.90); Call with W. Fassuliotis and E. Jones regarding same (1.00).	2.80	814.80
18 Jun 2021	Chernus, Eric R.	212	Review SFTP missing files and discuss issue with vendor (0.40); Send updated tracker to SFTP participant and location of previously missing files (0.50).	0.90	261.90
19 Jun 2021	Schaefer, Shealeen E.	212	Continue preparation of document outlining status of ADR claims.	1.60	465.60
19 Jun 2021	Schaefer, Shealeen E.	212	Review claim materials in connection with ADR information requests.	0.60	174.60
20 Jun 2021	Cook, Alexander N.	212	E-mails with B. Gottlieb, W. Fassuliotis, and T. Singer regarding new deadlines.	0.70	203.70
20 Jun 2021	Schaefer, Shealeen E.	212	Continue preparation of document outlining status of ADR claims.	1.70	494.70
20 Jun 2021	Schaefer, Shealeen E.	212	Review claim materials in connection with ADR information requests.	0.80	232.80
21 Jun 2021	Asnis, Griffin M.	212	Update data room tracker (0.50); Save revised ADR claimant civil cover sheet to SharePoint per M. Ovanesian (0.20).	0.70	203.70
21 Jun 2021	Cohen, Elliot R.	212	Organize deadlines e-mail and send deadlines e-mail to ACR/ADR team (1.00).	1.00	291.00

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21 Jun 2021	Cook, Alexander N.	212	Send Spanish-language plan objections to translator for S. Schaefer.	0.40	116.40
21 Jun 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.40); Prepare and send e-mail to group regarding August 4th omnibus hearing and hearing deadlines (0.30); Review transcript of 6/16 omnibus hearing and add same to document repository (0.10).	0.80	232.80
21 Jun 2021	Lerner, Lela A.	212	Review dockets (0.80); Update PROMESA litigation charts in connection with same (1.00); Update and circulate order summaries document (1.00); Review incoming productions (0.30).	3.10	902.10
21 Jun 2021	McPeck, Dennis T.	212	Compile all pleadings, transcripts and key documents in preparation for secure firm database upload (4.80); Update ADR information request tracker (1.00); Compile and organize information request responses in secure firm database (0.70).	6.50	1,891.50
21 Jun 2021	Monforte, Angelo	212	Review First Circuit docket for docketing of new appeal per J. Roberts.	0.10	29.10
21 Jun 2021	Monforte, Angelo	212	Review and save to internal database responses to claim objections per A. Bloch.	0.30	87.30
21 Jun 2021	Oloumi, Nicole K.	212	Review docket notifications for updates to plan tracking chart (0.80); Review objections sent from H. Bauer (not filed) (0.40); Update log with new objections (0.50); Correspond with A. Cook regarding Spanish translations of same (0.30); Correspond with M. Palmer regarding disclosure statement objection (0.20); Review same for references to the plan (0.20); E-mail A. Cook regarding same (0.10).	2.50	727.50
21 Jun 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.60).	0.80	232.80
21 Jun 2021	Schaefer, Shealeen E.	212	Review claim materials in connection with ADR information requests.	3.20	931.20



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Jun 2021	Schaefer, Shealeen E.	212	Review dockets and case records to identify materials in connection with upcoming plan-related tasks.	2.90	843.90
21 Jun 2021	Singer, Tal J.	212	Draft summary of new deadlines (0.90); Update two-week chart with new deadlines (0.70); Update Puerto Rico outlook calendar with new deadlines per E. Jones (0.80).	2.40	698.40
21 Jun 2021	Chernus, Eric R.	212	Provide search and instructions for received production documents to be loaded to the data room and SFTP (0.40); Review updated weekly report numbers and send report along with user activity report to case team (0.50); Download and review new consultant files delivered via SFTP and share with case team once foldered correctly (0.30); Review new disclosures statement production request (0.20); Send new production documents to vendor with loading, production, and data room/SFTP foldering instructions and time line (0.40).	1.80	523.80
22 Jun 2021	Cook, Alexander N.	212	Draft summary of new deadlines (0.60); Update two-week chart with new deadlines (0.90); Send Spanish-language disclosure statement objection for translation and circulate updated tracking spreadsheet (0.40).	1.90	552.90
22 Jun 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30).	0.30	87.30
22 Jun 2021	Lerner, Lela A.	212	Review dockets (1.00); Update PROMESA litigation charts in connection with same (0.80).	1.80	523.80
22 Jun 2021	McPeck, Dennis T.	212	Compile all pleadings, transcripts and key documents in preparation for secure firm database upload (4.80); Update ADR information request tracker (2.10).	6.90	2,007.90
22 Jun 2021	Monforte, Angelo	212	Review First Circuit docket for docketing of new appeal per J. Roberts.	0.10	29.10
22 Jun 2021	Oloumi, Nicole K.	212	Review docket notifications for updates to plan tracking chart (0.60); Review newly filed objections (0.20); Correspond with A. Cook regarding duplicate filing (0.20); Review same (0.20); Update tracker with new objection (0.20).	1.40	407.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Jun 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.60).	0.80	232.80
22 Jun 2021	Schaefer, Shealeen E.	212	Update translation document collection in connection with claims litigation review.	1.30	378.30
22 Jun 2021	Schaefer, Shealeen E.	212	Prepare document outlining status of ADR claims.	2.60	756.60
22 Jun 2021	Schaefer, Shealeen E.	212	Review claim materials in connection with ADR information requests.	1.90	552.90
22 Jun 2021	Singer, Tal J.	212	Draft summary of new deadlines (0.60); Update two-week chart with new deadlines (0.20); Update Puerto Rico outlook calendar with new deadlines per E. Jones (0.40).	1.20	349.20
22 Jun 2021	Chernus, Eric R.	212	Send newly received production to vendor with loading and foldering instructions (0.30); Send new disclosure statement documents for production with instructions around production and SFTP/data room foldering (0.60); Review with vendors progress regarding overnight production and document loads, and review next steps (0.40); Send updated production tracker to all SFTP participants (0.40).	1.70	494.70
23 Jun 2021	Asnis, Griffin M.	212	Update data room tracker (0.70); Update ACR/ADR deadlines calendar and list (0.90).	1.60	465.60
23 Jun 2021	Cohen, Elliot R.	212	Update outlook and SharePoint calendars based off new deadline added for 07/06/2021.	1.00	291.00
23 Jun 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.20).	0.20	58.20
23 Jun 2021	Lerner, Lela A.	212	Review dockets (0.80); Update PROMESA litigation charts in connection with same (1.00).	1.80	523.80
23 Jun 2021	McPeck, Dennis T.	212	Compile all pleadings, transcripts and key documents in preparation for secure firm database upload (1.20); Update ADR information request tracker (1.20); Compile and organize information request responses in secure firm database (1.70).	4.10	1,193.10
23 Jun 2021	Monforte, Angelo	212	Review First Circuit docket for docketing of new appeal per J. Roberts.	0.10	29.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Jun 2021	Monforte, Angelo	212	Review and save to internal database responses to claim objections per A. Bloch.	0.30	87.30
23 Jun 2021	Oloumi, Nicole K.	212	Review docket for updates to plan tracking chart.	0.80	232.80
23 Jun 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.50).	0.70	203.70
23 Jun 2021	Schaefer, Shealeen E.	212	Update case records in connection with data room to incorporate recent communications.	0.40	116.40
23 Jun 2021	Schaefer, Shealeen E.	212	Prepare additional materials for transmittal to Targem for translation.	0.40	116.40
23 Jun 2021	Schaefer, Shealeen E.	212	Call with M. Dale, associates and Proskauer eDiscovery regarding data room.	0.20	58.20
23 Jun 2021	Schaefer, Shealeen E.	212	Continue review of claim materials in connection with ADR information requests.	2.80	814.80
23 Jun 2021	Schaefer, Shealeen E.	212	Prepare document outlining status of ADR claims.	1.90	552.90
23 Jun 2021	Singer, Tal J.	212	Draft summary of new deadlines (0.60); Update two-week chart with new deadlines (0.20); Update Puerto Rico outlook calendar with new deadlines per E. Jones (0.40).	1.20	349.20
23 Jun 2021	Friedman, Olga	212	LLM repository case team call including M. Dale, J. Alonzo, C. Peterson, Y. Ike, E. Chernus.	0.30	126.30
23 Jun 2021	Chernus, Eric R.	212	Discuss with vendor issue regarding sending of specified production document to LLM for posting to the data room (0.40); Review updated SFTP tracker and metadata export, and send updated tracker to all SFTP participants (0.60); Discuss with team discrepancy between tracker and SFTP e-mail recipients list and correct issues (0.60).	1.60	465.60
24 Jun 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.20).	0.20	58.20
24 Jun 2021	Lerner, Lela A.	212	Review dockets (0.80); Update PROMESA litigation charts in connection with same (1.00).	1.80	523.80

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24 Jun 2021	McPeck, Dennis T.	212	Compile all pleadings, transcripts and key documents in preparation for secure firm database upload (1.30).	1.30	378.30
24 Jun 2021	Monforte, Angelo	212	Review First Circuit docket for docketing of new appeal per J. Roberts.	0.10	29.10
24 Jun 2021	Oloumi, Nicole K.	212	Review docket for updates to plan tracking chart (0.80); Check in on translations regarding same (0.20); Plan objection folder maintenance (0.20).	1.20	349.20
24 Jun 2021	Oloumi, Nicole K.	212	Review updated deadlines chart.	0.40	116.40
24 Jun 2021	Orr, Lisa	212	Prepare and collate documents regarding case materials.	1.50	436.50
24 Jun 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.60).	0.80	232.80
24 Jun 2021	Schaefer, Shealeen E.	212	E-mail to M. Dale regarding confirmation preparation.	0.20	58.20
24 Jun 2021	Schaefer, Shealeen E.	212	Review of claim materials in connection with ADR information requests.	0.60	174.60
24 Jun 2021	Schaefer, Shealeen E.	212	Analysis of claim materials in connection with litigations claims review.	4.30	1,251.30
24 Jun 2021	Schaefer, Shealeen E.	212	Prepare document outlining litigation claims analysis.	3.90	1,134.90
24 Jun 2021	Singer, Tal J.	212	Research regarding excess pages motion precedent for the disclosure statement reply brief (0.80); E-mail B. Blackwell regarding same (0.10).	0.90	261.90
24 Jun 2021	Singer, Tal J.	212	Draft summary of new deadlines (1.30); Update two-week chart with new deadlines (0.70); Update Puerto Rico outlook calendar with new deadlines per E. Jones (0.90).	2.90	843.90
24 Jun 2021	Chernus, Eric R.	212	Download newly provided consultant files and share with case team (0.20); Review new production tracker and metadata export for SFTP and data room files (0.40).	0.60	174.60
25 Jun 2021	Asnis, Griffin M.	212	Update data room tracker and circulate to team (1.20); Draft and send ACR/ADR deadlines update to team (0.20).	1.40	407.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
25 Jun 2021	Cook, Alexander N.	212	Update and circulate chart of disclosure statement objections (1.20); Prepare June pleadings for upload to secure firm database (0.50).	1.70	494.70
25 Jun 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30).	0.30	87.30
25 Jun 2021	Lerner, Lela A.	212	Review dockets (0.90); Update PROMESA litigation charts in connection with same (1.10); Add new case entry to portal (0.50); Update Pacer distribution in connection with same (1.00).	3.50	1,018.50
25 Jun 2021	McPeck, Dennis T.	212	Compile all pleadings, transcripts and key documents in preparation for secure firm database upload (2.60); Update ADR deadlines tracker (1.60); Review and edit upcoming ADR and ACR deadlines (1.90).	6.10	1,775.10
25 Jun 2021	Monforte, Angelo	212	Draft table of authorities and coordinate addition of table of contents to omnibus reply to objections to amended joint motion for order approving disclosure statement per S. Ma.	1.40	407.40
25 Jun 2021	Monforte, Angelo	212	Update appeal status chart with information regarding recent filings per J. Roberts.	0.30	87.30
25 Jun 2021	Monforte, Angelo	212	Review First Circuit docket for docketing of new appeal per J. Roberts.	0.10	29.10
25 Jun 2021	Monforte, Angelo	212	Review and revise citations to omnibus reply to amended joint motion for order approving disclosure statement per S. Ma.	2.40	698.40
25 Jun 2021	Oloumi, Nicole K.	212	Review docket for updates to plan tracking chart (0.60); Run searches on case docket site to ensure all objections to date have been captured (0.60); Review e-mail from T. Singer regarding possible new objection and review objection attached to same (0.20).	1.40	407.40
25 Jun 2021	Oloumi, Nicole K.	212	Review updated deadlines chart.	0.40	116.40
25 Jun 2021	Orr, Lisa	212	Prepare and collate documents regarding case materials.	1.50	436.50
25 Jun 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.40).	0.60	174.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
25 Jun 2021	Schaefer, Shealeen E.	212	Prepare document outlining litigation claims analysis.	3.90	1,134.90
25 Jun 2021	Schaefer, Shealeen E.	212	Update case records in connection with data room documents and tracking.	1.30	378.30
25 Jun 2021	Schaefer, Shealeen E.	212	Review case records, dockets and additional resources to identify and collect materials for confirmation preparation.	3.70	1,076.70
25 Jun 2021	Schaefer, Shealeen E.	212	Prepare revised index for disclosure statement data room document loads.	1.10	320.10
25 Jun 2021	Schaefer, Shealeen E.	212	E-mail to eDiscovery to coordinate load of Milliman production.	0.10	29.10
25 Jun 2021	Singer, Tal J.	212	Draft summary of new deadlines (1.70); Update two-week chart with new deadlines (1.20); Update Puerto Rico outlook calendar with new deadlines per E. Jones (1.40).	4.30	1,251.30
25 Jun 2021	Singer, Tal J.	212	Review and update parties in interest master list (1.40); E-mail M. Palmer regarding same (0.10).	1.50	436.50
25 Jun 2021	Chernus, Eric R.	212	Discuss SFTP participant e-mail regarding missing updates about new loads and confirm that they were sent a new tracker earlier as documents were loaded (0.60); Review tracker question regarding bates number overlap with recipient and vendor, and provide an updated tracker (0.50).	1.10	320.10
26 Jun 2021	Schaefer, Shealeen E.	212	Further review of case records, dockets and additional resources to identify and collect materials for confirmation preparation.	3.20	931.20
27 Jun 2021	Schaefer, Shealeen E.	212	Update case records in connection with data room documents and tracking.	1.60	465.60
27 Jun 2021	Schaefer, Shealeen E.	212	Review tracking document to verify status of certain litigation matters.	0.60	174.60
27 Jun 2021	Schaefer, Shealeen E.	212	E-mails with L. Stafford regarding translations in connection with claims litigation review.	0.20	58.20
27 Jun 2021	Schaefer, Shealeen E.	212	Prepare document log tracking materials for data room.	1.70	494.70
27 Jun 2021	Schaefer, Shealeen E.	212	Review reporting documents to verify data loads to disclosure statement data room.	0.70	203.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
27 Jun 2021	Schaefer, Shealeen E.	212	Prepare additional materials for transmittal to Targem for translation.	0.30	87.30
27 Jun 2021	Schaefer, Shealeen E.	212	Prepare document outlining litigation claims analysis incorporating additional case details.	2.60	756.60
27 Jun 2021	Chernus, Eric R.	212	Send instructions to vendor for loading of newly received Millman production to the data room and SFTP (0.40); QC data room and SFTP load and send updated tracker to all SFTP participants (0.50).	0.90	261.90
28 Jun 2021	Asnis, Griffin M.	212	Update ACR/ADR calendar (0.20); Coordinate deadlines update e-mail with E. Cohen (0.10); Reconcile data room tracker totals for weekly update to team (0.30).	0.60	174.60
28 Jun 2021	Cohen, Elliot R.	212	Conference call with T. Singer regarding new ACR/ADR deadlines (0.20); Organize deadlines e-mail with new deadlines and send deadlines e-mail to ACR/ADR team (1.20).	1.40	407.40
28 Jun 2021	Cook, Alexander N.	212	Call with L. Silvestro regarding disclosure statement (0.20); Call with T. Singer regarding upcoming deadlines (0.40); Prepare June pleadings for upload to secure firm database (4.20).	4.80	1,396.80
28 Jun 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30).	0.30	87.30
28 Jun 2021	Lerner, Lela A.	212	Review dockets (0.80); Update PROMESA litigation charts in connection with same (1.00); Update and circulate order summaries document (0.40).	2.20	640.20
28 Jun 2021	McPeck, Dennis T.	212	Compile all pleadings, transcripts and key documents in preparation for secure firm database upload (4.40); Update ACR/ADR deadlines (2.60).	7.00	2,037.00
28 Jun 2021	Monforte, Angelo	212	Update appeals status chart with information regarding recent filings per J. Roberts.	0.10	29.10
28 Jun 2021	Monforte, Angelo	212	Review First Circuit docket for docketing of new appeal per J. Roberts.	0.10	29.10

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28 Jun 2021	Oloumi, Nicole K.	212	Review docket/elf notifications for updates to plan tracking chart (0.60); Correspond with A. Cook regarding translations (0.20); Review possible objection (0.30).	1.10	320.10
28 Jun 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.50); Continue drafting agenda (0.70).	1.40	407.40
28 Jun 2021	Schaefer, Shealeen E.	212	Conference call with M. Dale and L. Stafford regarding document collections in connection with POA.	0.30	87.30
28 Jun 2021	Schaefer, Shealeen E.	212	Review numerous case dockets to identify materials and party details in connection with POA.	4.70	1,367.70
28 Jun 2021	Schaefer, Shealeen E.	212	Prepare additional materials for transmittal to Targem for translation.	0.80	232.80
28 Jun 2021	Schaefer, Shealeen E.	212	Update translation collections including incorporation of materials in connection with claims litigation review.	0.90	261.90
28 Jun 2021	Schaefer, Shealeen E.	212	Conference call with L. Stafford regarding key document collection in connection with POA.	0.20	58.20
28 Jun 2021	Schaefer, Shealeen E.	212	Analyze pleadings databases in connection with identifying various arguments in historical briefing.	1.30	378.30
28 Jun 2021	Schaefer, Shealeen E.	212	Update case records in connection with data room documents and tracking.	0.90	261.90
28 Jun 2021	Silvestro, Lawrence T.	212	Review and edit legal, statutory and record citations in draft reply in support of confirmation and procedures motion (4.80).	4.80	1,396.80
28 Jun 2021	Singer, Tal J.	212	Draft summary of new deadlines (0.90); Update two-week chart with new deadlines (0.80); Update Puerto Rico outlook calendar with new deadlines per E. Jones (0.80); Call with E. Cohen regarding same (0.20); E-mails with L. Silvestro, N. Petrov and S. Schaefer regarding PacerPro alert issues (0.20); Call with L. Silvestro regarding same (0.10).	3.00	873.00
28 Jun 2021	Ike, Yvonne O.	212	E-mail to KLD regarding OCR request of new pleadings in Relativity (0.20); Create saved search in Relativity for S. Schaefer (0.50).	0.70	294.70



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28 Jun 2021	Chernus, Eric R.	212	QC newly loaded SFTP and data room documents and send e-mail to all SFTP participants with updated production tracker (0.80); Review e-mail refresh discussion with discovery team, and determine next steps regarding refreshing internal custodians (0.30); Update weekly SFTP and data room tracker and send to case team (0.50).	1.60	465.60
29 Jun 2021	Asnis, Griffin M.	212	E-mail to M. Ovanesian regarding ADR 14th transfer claims (0.10); Populate 14th transfer exhibit chart (1.00).	1.10	320.10
29 Jun 2021	Cook, Alexander N.	212	Prepare June pleadings for upload to secure firm database (3.70); Update disclosure statement objections tracker for L. Stafford (1.20); Prepare cover sheets for disclosure statement objections for L. Stafford (0.40).	5.30	1,542.30
29 Jun 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30).	0.30	87.30
29 Jun 2021	Lerner, Lela A.	212	Review dockets (0.80); Update PROMESA litigation charts in connection with same (1.20); Review distribution lists for new cases (0.40).	2.40	698.40
29 Jun 2021	McPeck, Dennis T.	212	Compile all pleadings, transcripts and key documents in preparation for secure firm database upload (4.80); Update ADR information request tracker (1.30).	6.10	1,775.10
29 Jun 2021	Monforte, Angelo	212	Review First Circuit docket for docketing of new appeal per J. Roberts.	0.10	29.10
29 Jun 2021	Monforte, Angelo	212	Update appeals status chart with information regarding recent filings per J. Roberts.	0.20	58.20
29 Jun 2021	Oloumi, Nicole K.	212	Review docket/elf notifications for updates to plan tracking chart (0.60); Review newly filed objection (0.30); Update tracker with same (0.30); Review objection (not filed) sent by H. Bauer (0.40); Update tracker with same (0.30); E-mail to A. Cook same for translating and address confirmation (0.30).	2.20	640.20
29 Jun 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.50).	0.70	203.70

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29 Jun 2021	Schaefer, Shealeen E.	212	Update translation databases in connection with claims litigation review.	1.30	378.30
29 Jun 2021	Schaefer, Shealeen E.	212	Continue review of claim materials in connection with ADR information requests.	2.10	611.10
29 Jun 2021	Schaefer, Shealeen E.	212	Prepare revised index for disclosure statement data room document loads.	0.70	203.70
29 Jun 2021	Schaefer, Shealeen E.	212	Continue to prepare document outlining litigation claims analysis incorporating additional case details.	2.20	640.20
29 Jun 2021	Schaefer, Shealeen E.	212	Analyze pleadings databases in connection with identifying arguments in historical briefing.	2.10	611.10
29 Jun 2021	Schaefer, Shealeen E.	212	E-mails with R. Kim regarding POA task list.	0.20	58.20
29 Jun 2021	Silvestro, Lawrence T.	212	Review and update revised draft, and prepare table of authorities in reply in support of confirmation and procedures motion (1.10).	1.10	320.10
29 Jun 2021	Singer, Tal J.	212	Draft summary of new deadlines (1.10); Update two-week chart with new deadlines (0.80); Update Puerto Rico outlook calendar with new deadlines per E. Jones (0.90).	2.80	814.80
30 Jun 2021	Asnis, Griffin M.	212	Save claimant information request responses to SharePoint and FileSite (1.60); Draft and send ACR/ADR deadlines update e-mail to team (0.20); Revise ADR 14th transfer exhibit chart (0.60).	2.40	698.40
30 Jun 2021	Cook, Alexander N.	212	Prepare June pleadings for upload to secure firm database (3.60); Compile addresses for pro se claimants for L. Stafford (1.60); Compile binder of plan and disclosure statement for M. Dale (2.70); Update disclosure statement objections tracker with Spanish-language translations (0.30).	8.20	2,386.20
30 Jun 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30).	0.30	87.30
30 Jun 2021	Lerner, Lela A.	212	Review dockets (0.80); Update PROMESA litigation charts in connection with same (1.00).	1.80	523.80

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30 Jun 2021	McPeck, Dennis T.	212	Compile all pleadings, transcripts and key documents in preparation for secure firm database upload (3.70); Update ACR/ADR deadlines (1.60).	5.30	1,542.30
30 Jun 2021	Monforte, Angelo	212	Update appeals status chart with recent filings per J. Roberts.	0.20	58.20
30 Jun 2021	Oloumi, Nicole K.	212	Review docket/elf notifications for updates to plan tracking chart (0.80); Review filed replies to disclosure statement objections (0.50); E-mail L. Stafford regarding reference to DRA objection as a confirmation issue (0.30).	1.60	465.60
30 Jun 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.40).	0.60	174.60
30 Jun 2021	Rosenberg, Leo A.	212	Correspond with T. Singer regarding fourth filed disclosure statement and plan (0.20); Pull filed disclosure statement and plan (0.20); Break-out and organize disclosure statement exhibits (0.70).	1.10	320.10
30 Jun 2021	Schaefer, Shealeen E.	212	Update case records in connection with data room documents and tracking.	0.60	174.60
30 Jun 2021	Schaefer, Shealeen E.	212	Conference call with S. Cooper, C. Febus and associates regarding document collection and workflow in connection with POA.	0.50	145.50
30 Jun 2021	Schaefer, Shealeen E.	212	Review case dockets to identify materials and key facts in connection with POA.	4.90	1,425.90
30 Jun 2021	Schaefer, Shealeen E.	212	Review depositions and discovery databases to identify materials and key facts in connection with POA.	4.10	1,193.10
30 Jun 2021	Schaefer, Shealeen E.	212	E-mails with Targem Translations regarding additional materials for translation.	0.10	29.10
30 Jun 2021	Schaefer, Shealeen E.	212	Analysis of claims litigation document collection to verify materials received and to identify cases needing supplemental data.	1.10	320.10
30 Jun 2021	Singer, Tal J.	212	Draft summary of new deadlines (1.30); Update two-week chart with new deadlines (0.90); Update Puerto Rico outlook calendar with new deadlines per E. Jones (1.10).	3.30	960.30

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30 Jun 2021	Ike, Yvonne O.	212	E-mails with KLD regarding OCR request for new pleadings.	0.20	84.20
30 Jun 2021	Chernus, Eric R.	212	Reach out to Board IUT contact and discuss upcoming full e-mail refresh (0.60); Work with consultants on delivery of data room documents and present for case team (0.30).	0.90	261.90
<b>General Administration Sub-Total</b>				<b>694.80</b>	<b>\$202,511.80</b>
<b>Labor, Pension Matters – 213</b>					
10 Jun 2021	Possinger, Paul V.	213	Review COR comments on solicitation (0.20); E-mails with O'Melveny and Jenner regarding Ambac claim objection briefing schedule (0.30); Review letter to Ambac regarding Milliman reports (0.20).	0.70	597.10
11 Jun 2021	Possinger, Paul V.	213	Review employee joinder to UCC discovery motion (0.30); Review plan for treatment of grievance claims (0.40); Call with S. Millman (AFSCME counsel) regarding same (0.40); Call with L. Stafford regarding same (0.30).	1.40	1,194.20
14 Jun 2021	Possinger, Paul V.	213	Call with M. Dale, L. Stafford, and J. Alonzo regarding pension-related discovery (0.50); Call with O'Melveny regarding same (0.50); E-mails with M. Bienenstock and Board advisor regarding Ambac objection to retiree claim (0.40).	1.40	1,194.20
18 Jun 2021	Possinger, Paul V.	213	E-mails with COR counsel and Board staff regarding JRS cost of living adjustment (0.30).	0.30	255.90
21 Jun 2021	Possinger, Paul V.	213	Review UCC and Ambac replies regarding scheduling motion for Ambac objection to COR proof of claim (1.40); Call with M. Lopez regarding PR Symphony Orchestra pension (0.90); Review materials to prepare for orchestra call (0.30); Review letter to ERS for data to solicit retirees (0.20).	2.80	2,388.40

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22 Jun 2021	Possinger, Paul V.	213	Call with E. Barak regarding Ambac objection to retiree claim and supplemental objection to disclosure statement (0.20); Review rulings on allowing supplemental objection and denial of Ambac claim objection (0.30); Review follow-up e-mails regarding same (0.30); E-mails with Board advisor regarding Act 3 contribution, social security and COLAs (0.40).	1.20	1,023.60
23 Jun 2021	Possinger, Paul V.	213	Call with AFSCME regarding plan and other updates (0.50); Revision to letter to ERS for participant data (0.30); Review AFT term sheet (0.30).	1.10	938.30
<b>Labor, Pension Matters Sub-Total</b>				<b>8.90</b>	<b>\$7,591.70</b>
<b>Plan of Adjustment and Disclosure Statement – 215</b>					
01 Jun 2021	Dale, Margaret A.	215	Meet and confer conference with counsel for UCC, Ambac and FGIC regarding disclosure statement discovery requests (partial) (1.00); Review and revise draft opposition to UCC motion to compel disclosure statement discovery (2.20); E-mails with L. Stafford, J. Alonzo and M. Mervis regarding edits to opposition to Ambac/FGIC motion to compel disclosure statement discovery (0.50); E-mails with L. Stafford, J. Alonzo and M. Mervis regarding edits to opposition to UCC motion to compel disclosure statement discovery (0.50); Weekly meeting with S. Cooper and team regarding data room (0.20).	4.40	3,753.20
01 Jun 2021	Febus, Chantel L.	215	Communications with M. Sarro and R. Ghayad in preparation for confirmation hearing.	0.70	597.10
01 Jun 2021	Febus, Chantel L.	215	Review summary charts, memos and related documents regarding fiscal measures and structural reforms in preparation for confirmation hearing.	3.20	2,729.60

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01 Jun 2021	Levitan, Jeffrey W.	215	Review SIM joinder (0.10); Edit response to Ambac/FGIC motion to compel (2.90); Review updated discovery chart, prepare for discovery meet and confer (0.40); Teleconference McKarron, e-mail S. Ma regarding plan issues (0.20); E-mails M. Mervis, L. Stafford, M. Dale regarding discovery issues (0.40); Participate in discovery meet and confer (1.30).	5.30	4,520.90
01 Jun 2021	Mervis, Michael T.	215	Review and revise objection to UCC motion to compel disclosure statement discovery (4.40); Meet and confer telephone conference with UCC regarding disclosure statement discovery (partial) (0.50); Review O'Melveny draft objection to motions to compel (0.40).	5.30	4,520.90
01 Jun 2021	Rosen, Brian S.	215	Conference call with Board advisors, et al regarding plan issues/UCC (0.50); Participate in portion of meet and confer conference call with UCC, et al., regarding disclosure statement discovery (0.80); Conference call with Board advisor et al., regarding UCC draft proposal (0.80); Conference call with S. Ma, et al regarding best interest test/unsecured claims (0.70); Memorandum to M. Hamilton, et al., regarding tax issues/disclosure statement (0.10); Review and revise response to motion to compel (0.20); Memorandum to L. Stafford regarding same (0.10); Review A. Brilliant memorandum regarding HTA litigation/call (0.10); Memorandum to A. Brilliant regarding same (0.10); Review A. Gray memorandum regarding disclosure statement notice (0.10); Memorandum to A. Gray regarding same (0.10); Review M. Dale memorandum regarding UCC response (0.10); Memorandum to M. Dale regarding same (0.10); Review M. Dale memorandum regarding same (0.10); Memorandum to M. Dale regarding same (0.10).	4.00	3,412.00

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01 Jun 2021	Alonzo, Julia D.	215	Participate in conference call with L. Stafford, E. Chernus, S. Cooper, M. Dale, C. Peterson, S. Schaefer, E. Wertheim and O. Friedman regarding disclosure statement data room (0.20); Review and revise objections to UCC's and Ambac/FGIC's motions to compel disclosure statement discovery (4.50).	4.70	4,009.10
01 Jun 2021	Blackwell, Brooke H.	215	Review and revise disclosure statement (1.60); Research regarding recent developments for revisions to disclosure statement (0.40); E-mail with L. Stafford and S. Ma regarding same (0.20); Internal communications with L. Osaben regarding updates to the disclosure statement (0.10).	2.30	1,961.90
01 Jun 2021	Desatnik, Daniel	215	Review and revise draft of classification argument to disclosure statement objection (2.60).	2.60	2,217.80
01 Jun 2021	Esses, Joshua A.	215	Call with Board advisor on Commonwealth best interests test (0.50); Review summary of claims from Alvarez Marsal (0.50).	1.00	853.00
01 Jun 2021	Griffith, Jessica M.	215	Draft summary of Altair v. U.S. case for Commonwealth disclosure statement.	1.30	1,108.90
01 Jun 2021	Kim, Mee (Rina)	215	E-mails with Ernst Young team regarding cash restriction analysis (0.30); E-mails with M. Mervis and Ernst Young team regarding same (0.10); E-mail with O'Neill regarding same (0.20); Review documents regarding same (3.80).	4.40	3,753.20
01 Jun 2021	Ma, Steve	215	Attend portion of UCC meet and confer regarding disclosure statement discovery.	1.10	938.30
01 Jun 2021	Ma, Steve	215	Review and comment on draft objection to UCC motion to compel discovery.	1.50	1,279.50
01 Jun 2021	Ma, Steve	215	Draft summary presentation of plan.	2.90	2,473.70
01 Jun 2021	Ma, Steve	215	Call with B. Rosen and Board advisors regarding best interest test report.	0.70	597.10
01 Jun 2021	McGowan, Shannon D.	215	Draft daily litigation updates for the disclosure statement.	0.10	85.30

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01 Jun 2021	Osaben, Libbie B.	215	Review e-mails regarding updates to the disclosure statement from S. Ma, B. Blackwell, and L. Stafford (0.20); Internal communications with B. Blackwell regarding updates to the disclosure statement (0.10); Review e-mails regarding the conference call with litigation team (including, among others, L. Stafford, B. Blackwell) relating to litigation updates for the disclosure statement from S. Ma, L. Stafford, and B. Blackwell (0.10).	0.40	341.20
01 Jun 2021	Peterson, John A.	215	Draft and revise final draft of classification briefing, legal research regarding same.	3.30	2,814.90
01 Jun 2021	Peterson, John A.	215	Review and analyze comments from M. Wheat and summer associates, accept and reject regarding same (2.20); Review final draft of classification out line (0.90); E-mails with M. Wheat regarding same (0.20).	3.30	2,814.90
01 Jun 2021	Peterson, John A.	215	Review and revise formatting of final draft of classification briefing (2.10); Review and revise regarding same (1.00); E-mail with D. Desatnik regarding same (0.10).	3.20	2,729.60
01 Jun 2021	Tocicki, Alyson C.	215	Update Commonwealth disclosure statement with recent substantive filings.	0.30	255.90
01 Jun 2021	Victor, Seth H.	215	Review draft litigation updates to disclosure statement, by A. Tocicki.	0.10	85.30
01 Jun 2021	Wertheim, Eric R.	215	Attend meeting with M. Dale, L. Stafford and team regarding plan of adjustment discovery and data room.	0.20	170.60
01 Jun 2021	Wolf, Lucy C.	215	Edits to opposition to UCC's motions to compel disclosure statement related discovery (3.30); Edits to chart of objections from G. Asnis (1.90).	5.20	4,435.60
01 Jun 2021	Ike, Yvonne O.	215	Internal conference and e-mails with C. Peterson, M. Dale, J. Alonzo, L. Stafford and E. Chernus regarding LLM data room (0.50); E-mails with LLM regarding release of technical support contractors (0.50).	1.00	421.00



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Jun 2021	Kay, James	215	E-mails and telephone conversation with M. Moore at Liquid Litigation Management, Inc. regarding provision of Board data room help desk services and call record regarding help desk calls (0.70); E-mails to Y. Ike and L. Stafford regarding notice of filing of disclosure statement (0.20); E-mails from Y. Ike and L. Stafford regarding notice of filing of disclosure statement (0.20); Provide Board data room help desk services and review Title III disclosure statement website materials in English and Spanish languages (7.30).	8.40	3,536.40
01 Jun 2021	Peterson, Cathleen P.	215	Participate in conference call with M. Dale, S. Cooper, J. Alonzo, Y. Ike, O. Friedman, E. Wertheim and E. Chernus regarding data room activity, planning for confirmation Hearing data room.	0.20	84.20
02 Jun 2021	Bienenstock, Martin J.	215	Prepare portions of list of confirmation facts and evidence requirements and research regarding same.	7.40	6,312.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Jun 2021	Dale, Margaret A.	215	Conference call with P. Friedman, E. McKeen and M. Mervis regarding opposition to disclosure statement discovery (0.20); Review O'Melveny omnibus response to disclosure statement discovery motions to dismiss (0.30); Review and revise opposition to UCC motion to compel disclosure statement discovery (2.40); Multiple e-mails with L. Stafford, M. Mervis and J. Levitan regarding UCC discovery requests (0.50); Review M. Bienenstock comments to Ambac/FGIC opposition brief and Exhibit A. to motion to compel (0.80); E-mails with M. Bienenstock regarding comments (0.30); Telephone conference with J. Levitan regarding UCC opposition (0.20); E-mails with L. Stafford regarding open issues concerning UCC motion to compel (0.50); Review UCC letter regarding discovery meet and confer (0.30); Review communications memo regarding issues for confirmation and potential expert topics (0.80); Conference call with C. Febus and S. Cooper regarding confirmation hearing and experts (0.50); Conference call with Brattle, C. Febus and S. Cooper to discuss confirmation issues and potential expert topics (1.00).	7.80	6,653.40
02 Jun 2021	Febus, Chantel L.	215	Review Ambac/FGIC and UCC interrogatories and responses as related to preparation for confirmation hearing.	3.70	3,156.10
02 Jun 2021	Febus, Chantel L.	215	Review and revise work product related to fiscal measures and structural reforms in preparation for confirmation hearing.	2.30	1,961.90
02 Jun 2021	Febus, Chantel L.	215	Call with M. Dale and S. Cooper in preparation for confirmation hearing.	0.50	426.50
02 Jun 2021	Febus, Chantel L.	215	Call with M. Sarro and R. Ghayad in preparation for for confirmation hearing.	0.20	170.60
02 Jun 2021	Febus, Chantel L.	215	Call with M. Sarro in preparation for confirmation hearing.	0.70	597.10
02 Jun 2021	Febus, Chantel L.	215	Call with M. Sarro, R. Ghayad M. Dale, and S. Cooper in preparation for confirmation hearing.	1.00	853.00

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02 Jun 2021	Levitan, Jeffrey W.	215	Review updated disclosure statement discovery status chart (0.30); E-mail L. Stafford regarding meet and confer follow up (0.60); Review revised response to FGIC/Ambac motion to compel, prepare list of issues (0.90); E-mails M. Mervis, M. Dale, L. Stafford regarding disclosure statement discovery (0.50); Edit objection to Committee motion to compel (3.30); Teleconferences M. Dale, L. Stafford regarding motions to compel (0.40); Review team comments to committee discovery response (0.30); Review plan edits, e-mail S. Ma, review T. Axelrod e-mails regarding creditor trust (0.30); Review M. Bienenstock comments to FGIC/Ambac response e-mails L. Stafford regarding same (0.50).	7.10	6,056.30
02 Jun 2021	Mervis, Michael T.	215	Telephone conference with O'Melveny, M. Dale regarding strategy regarding UCC/Ambac motions to compel disclosure statement discovery (0.20); Correspondence with M. Dale regarding same (0.40); Further review and comment on draft objection to UCC motion to compel (1.00).	1.60	1,364.80

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02 Jun 2021	Rosen, Brian S.	215	Conference call with Board advisors, et al., regarding plan issues (0.50); Review Board advisor memorandum regarding CRS revisions (0.10); Memorandum to Board advisor regarding same (0.10); Review CRS memorandum (0.50); Memorandum to O'Melveny regarding MEPSI and points (0.10); Review O'Melveny memorandum regarding same (0.10); Review DRA motion and memorandum to N. Trinidad regarding plan discussion (0.30); Teleconference with M. Ellenberg regarding same (0.20); Review M. Dale memorandum regarding best interest test issues (0.10); Memorandum to M. Dale regarding same (0.10); Review T. Axelrod memorandum regarding UCC/actions (0.10); Memorandum to T. Axelrod regarding same (0.10); Review L. Stafford memorandum regarding UCC/open issues (0.30); Memorandum to L. Stafford regarding same (0.30); Revise Board advisor memorandum regarding CRS comments (0.20); Memorandum to M. Dale regarding UCC/PBA property (0.20); Revise plan provisions (2.10); Teleconference with Board advisor regarding UCC/plan (0.30); Teleconference with Board advisor regarding debt reserve/PSA (0.40); Teleconference with Board advisor regarding UCC discussion (0.20); Teleconference with Board advisor regarding CRS (0.20).	6.50	5,544.50
02 Jun 2021	Alonzo, Julia D.	215	Review and revise objections to motions to compel disclosure statement discovery.	7.30	6,226.90

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02 Jun 2021	Blackwell, Brooke H.	215	Conference call with S. Ma, L. Stafford, L. Osaben, and litigation team regarding case updates, strategy, and logistics (0.30); Internal communications with L. Osaben to discuss updates to the disclosure statement (0.30); Research regarding revisions to the disclosure statement (0.70); Revisions to same (0.90); E-mail with S. Ma and L. Stafford regarding filing of translations and logistics (0.10).	2.30	1,961.90
02 Jun 2021	Desatnik, Daniel	215	Continue to review and revise classification argument.	1.80	1,535.40
02 Jun 2021	Esses, Joshua A.	215	Call with Board advisor on claims analysis.	0.50	426.50
02 Jun 2021	Hong, Yena	215	Conference call with L. Stafford and disclosure statement team regarding disclosure statement updates.	0.30	255.90
02 Jun 2021	Kim, Mee (Rina)	215	E-mails with Ernst Young team regarding cash restriction analysis (0.20); E-mail with O'Neill regarding same (0.10); Review documents regarding same (6.80).	7.10	6,056.30
02 Jun 2021	Kim, Mee (Rina)	215	Review certified fiscal plans.	0.10	85.30
02 Jun 2021	Ma, Steve	215	Draft summary presentation of plan.	3.20	2,729.60
02 Jun 2021	Ma, Steve	215	Call with B. Blackwell and Proskauer team regarding disclosure statement updates.	0.30	255.90
02 Jun 2021	Ma, Steve	215	Review and comment on objection to UCC motion to compel discovery.	1.20	1,023.60
02 Jun 2021	Ma, Steve	215	Attend call with Board advisors regarding best interest test analysis.	0.50	426.50
02 Jun 2021	Ma, Steve	215	Call with creditor counsel regarding plan comments (0.10); Review comments to the same (0.20).	0.30	255.90
02 Jun 2021	McGowan, Shannon D.	215	Conference with L. Stafford and disclosure statement team.	0.30	255.90

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02 Jun 2021	Osaben, Libbie B.	215	Conference call with litigation team (including, among others, L. Stafford, B. Blackwell) relating to litigation updates for the disclosure statement (0.30); Internal communications with B. Blackwell regarding updates to the disclosure statement (0.30); Review e-mails regarding the COFINA fiscal plan and disclosure statement exhibits from S. Ma and B. Blackwell (0.10); Review S. Ma's e-mail regarding the Spanish translation of the disclosure statement (0.10); Review materials on disclosure statement objections and hearings (0.40); Review the UCC's 3013 motion and the Board's response to the UCC's 3013 motion (0.90); Update the disclosure statement (0.30); Review L. Stafford's e-mail regarding the UCC's meet and confer (0.10).	2.50	2,132.50
02 Jun 2021	Stafford, Laura	215	Call with B. Blackwell, S. Ma, et al. regarding disclosure statement litigation updates (0.30); E-mails with same regarding same (0.10).	0.40	341.20
02 Jun 2021	Tocicki, Alyson C.	215	Update Commonwealth disclosure statement with recent substantive filings.	0.50	426.50
02 Jun 2021	Wolf, Lucy C.	215	Edits to opposition to UCC's motions to compel disclosure statement related discovery (2.40); Edits to chart of objections from G. Asnis (0.90).	3.30	2,814.90
02 Jun 2021	Wolf, Lucy C.	215	Call with L. Stafford and bankruptcy and litigation teams regarding Commonwealth disclosure statement.	0.30	255.90
02 Jun 2021	Kay, James	215	Provide Board data room help desk services and review Title III disclosure statement website materials in English and Spanish languages (8.00).	8.00	3,368.00
03 Jun 2021	Bienenstock, Martin J.	215	Review, revise, and draft portions of objections to discovery requested by Ambac and revised charts of responses.	4.10	3,497.30
03 Jun 2021	Bienenstock, Martin J.	215	Review Board advisor presentation regarding plan negotiations.	0.80	682.40

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03 Jun 2021	Dale, Margaret A.	215	Conference call with T. Axelrod, counsel for Special Claims Committee of the Board, and J. Levitan, S. Ma, J. Alonzo and L. Stafford to discuss UCC discovery requests (0.50); Review Judge Dein decision regarding discovery of underlying data/analyses related to the fiscal plans (0.20); Telephone conference with L. Stafford regarding same (0.30); Review M. Bienenstock edits to opposition brief and Exhibit A to UCC motion to compel (0.70); E-mails with M. Mervis, J. Alonzo and L. Stafford regarding same (0.50); Review, revise and finalize opposition to UCC's motion to compel disclosure statement discovery (2.60).	4.80	4,094.40
03 Jun 2021	Levitan, Jeffrey W.	215	Review pro se confirmation objections (0.10); Review Committee letter regarding meet and confer (0.30); Review revised draft and comments to response to committee motion to compel (1.40); Review Assured reservation of rights regarding discovery, e-mails J. Alonzo regarding discovery motion (0.40); Review revisions to cash sections, e-mail M. Mervis (0.40); Participate in call with T. Axelrod and team regarding discovery motion (0.50).	3.10	2,644.30
03 Jun 2021	Mervis, Michael T.	215	[REDACTED: Work relating to court-ordered mediation] (0.20); Further revise opposition to UCC motion to compel disclosure statement discovery (1.10).	1.30	1,108.90
03 Jun 2021	Mervis, Michael T.	215	Correspondence with R. Kim regarding cash restriction issues.	0.10	85.30
03 Jun 2021	Possinger, Paul V.	215	Call with Board advisor regarding calculation of pension claims (1.40).	1.40	1,194.20

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03 Jun 2021	Rosen, Brian S.	215	Conference call with Board advisors et al regarding plan issues (0.50); Conference call with Deckert regarding HTA litigation/plan (0.50); Memorandum to M. Bienenstock regarding best interest test references (0.20); Review M. Bienenstock memorandum regarding same (0.10); Memorandum to M. Bienenstock regarding tax issues/plan (0.10); Teleconference with M. Firestein regarding HTA litigation/plan (0.20); Memorandum to Deckert regarding same (0.10); Review and revise Board deck regarding UCC proposal (0.30); Review M. Bienenstock memorandum regarding same (0.20); Review N. Jaresko memorandum regarding same (0.10); Conference call with Board advisor regarding same (0.40); Teleconference with A. Gonzalez regarding same (0.40); Teleconference with D. Skeel regarding same (0.40); Teleconference with N. Jaresko regarding same (0.50); Teleconference with M. Firestein regarding same (0.30); Teleconference with T. Mungovan regarding same (0.20); Teleconference with M. Firestein regarding same (0.20); Memorandum to M. Bienenstock regarding MFN (0.10); Review M. Bienenstock memorandum regarding same (0.10); Review P. Possinger memorandum regarding SUT/CVI/Auto (0.10); Memorandum to P. Possinger regarding same (0.10); Teleconference with Board advisor regarding same (0.20); Conference call with Board advisor regarding UCC Deck (0.30); Review L. Sizemore memorandum regarding BNY comments (0.10); Memorandum to L. Sizemore regarding same (0.10).	5.80	4,947.40
03 Jun 2021	Alonzo, Julia D.	215	Review and revise objections to motions to compel disclosure statement discovery, and prepare same for filing.	7.80	6,653.40
03 Jun 2021	Ansanelli, Julia M.	215	Continue to review and analyze documents for cash account analysis.	1.50	1,279.50



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03 Jun 2021	Blackwell, Brooke H.	215	Review and revise draft disclosure statement (1.10).	1.10	938.30
03 Jun 2021	Esses, Joshua A.	215	Draft Commonwealth best interests test.	0.50	426.50
03 Jun 2021	Kim, Mee (Rina)	215	E-mails with J. Sosa regarding cash restriction analysis (0.20); E-mails with M. Mervis and J. Levitan regarding same (0.30); E-mails with Ernst Young team regarding same (0.10); Review documents regarding same (2.30).	2.90	2,473.70
03 Jun 2021	Ma, Steve	215	Call with Prime Clerk regarding solicitation.	0.20	170.60
03 Jun 2021	Ma, Steve	215	Call with Brown Rudnick regarding disclosure statement UCC discovery and adversary proceedings.	0.50	426.50
03 Jun 2021	Ma, Steve	215	Draft summary presentation of plan.	6.80	5,800.40
03 Jun 2021	Ma, Steve	215	Follow up on questions regarding responses to UCC discovery.	0.20	170.60
03 Jun 2021	Tocicki, Alyson C.	215	Update Commonwealth disclosure statement with recent substantive filings.	0.30	255.90
03 Jun 2021	Victor, Seth H.	215	Review draft litigation updates to disclosure statement, by A. Tocicki.	0.10	85.30
03 Jun 2021	Wolf, Lucy C.	215	Edits to opposition to UCC's motions to compel disclosure statement related discovery (3.10); Edits to chart of objections from G. Asnis (1.70).	4.80	4,094.40
03 Jun 2021	Kay, James	215	Provide Board data room help desk services and review Title III disclosure statement website materials in English and Spanish languages (8.00).	8.00	3,368.00
04 Jun 2021	Dale, Margaret A.	215	Review and revise work plan for confirmation data room (0.40); E-mail T. Mungovan and M. Firestein regarding confirmation hearing/expert witness plans (0.10).	0.50	426.50
04 Jun 2021	Febus, Chantel L.	215	Review Ambac objections and other litigation summaries as relates to potential recoveries, Commonwealth fiscal plan as related to preparation for confirmation hearing.	1.20	1,023.60

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04 Jun 2021	Febus, Chantel L.	215	Review memo regarding progress on implementation of fiscal measures and structural reforms as related to Commonwealth fiscal plan in preparation for confirmation hearing.	0.70	597.10
04 Jun 2021	Levitan, Jeffrey W.	215	Review DRA joinder to discovery motion (0.10); Review AAFAF objection to discovery motion (0.60); Review final response to Committee discovery motion (0.70); Review final response to Ambac/FGIC discovery motion (0.70); Review Committee meet and confer letter, prepare list of comments (0.70).	2.80	2,388.40
04 Jun 2021	Rosen, Brian S.	215	Review M. Rabogliatti memorandum regarding Joinder (0.10); Memorandum to M. Rabogliatti regarding same (0.10); Review L. Sizemore memorandum regarding comments (0.10); Memorandum to L. Sizemore regarding same (0.10); Memorandum to R. D. Blasi regarding HTA workstream (0.10); Review R. Brady memorandum regarding joinder (0.10); Memorandum to R. Brady regarding same (0.10); Review and revise UCC deck (0.40); Teleconference with Board advisor regarding same (0.30); Memorandum to D. Skeel regarding PSA issues (0.10); Memorandum to A. Gonzalez regarding same (0.10); Review M. Eck memorandum regarding disclosure statement notice (0.10); Memorandum to M. Eck regarding same (0.10); Review P. Possinger memorandum regarding SUT/plan update (0.10); Teleconference with Board advisor regarding same (0.30); Memorandum to P. Possinger regarding same (0.10); Conference call with Board advisors, et al., regarding plan issues/UCC (0.50).	2.80	2,388.40
04 Jun 2021	Blackwell, Brooke H.	215	Research regarding recent developments and revisions to disclosure statement (1.10).	1.10	938.30
04 Jun 2021	Esses, Joshua A.	215	Review claims information and draft Commonwealth best interests test charts (0.50); Call with J. Alonzo, L. Stafford, and team regarding confirmation data room (0.40).	0.90	767.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Jun 2021	Kim, Mee (Rina)	215	E-mails with M. Pocha regarding cash restriction analysis (0.20); E-mails with I. Rodriguez and O'Neill regarding same (0.10); Review documents regarding same (4.70).	5.00	4,265.00
04 Jun 2021	Ma, Steve	215	Attend call with L. Stafford and Proskauer team regarding confirmation discovery (0.40); Confer with J. Alonzo regarding same (0.10).	0.50	426.50
04 Jun 2021	Ma, Steve	215	Draft summary presentation of plan.	3.20	2,729.60
04 Jun 2021	Ovanesian, Michelle M.	215	Create summary document of discovery relating to the disclosure statement.	1.90	1,620.70
04 Jun 2021	Stafford, Laura	215	Review and revise best interests test analysis (0.70).	0.70	597.10
04 Jun 2021	Stafford, Laura	215	E-mails with J. Herriman, J. Esses, et al. regarding best interests test analysis (0.20).	0.20	170.60
04 Jun 2021	Wertheim, Eric R.	215	Attend meeting with J. Alonzo, L. Stafford and team regarding plan of adjustment discovery.	0.40	341.20
04 Jun 2021	Friedman, Olga	215	Status call with LLM, including C. Peterson, regarding LLM data room project.	0.20	84.20
04 Jun 2021	Ike, Yvonne O.	215	External conference with LLM and C. Peterson regarding data room.	0.20	84.20
04 Jun 2021	Kay, James	215	Provide Board data room help desk services and review Title III disclosure statement website materials in English and Spanish languages (8.00).	8.00	3,368.00
04 Jun 2021	Peterson, Cathleen P.	215	Participate in disclosure statement data room check-in and planning call with LLM, Y. Ike.	0.20	84.20
05 Jun 2021	Possinger, Paul V.	215	Review memos from retiree committee regarding plan and solicitation procedures comments (0.60).	0.60	511.80
05 Jun 2021	Rosen, Brian S.	215	Review P. Possinger correspondence regarding COR issues (0.20); Review COR comments (0.40); Review Monolines workstream (0.20); Review UCC draft proposals (0.20); Revise plan (0.80); Review discovery related correspondence (0.50); Review disclosure statement tax issues/changes (0.80).	3.10	2,644.30

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05 Jun 2021	Kim, Mee (Rina)	215	Review documents regarding cash restriction analysis (5.20); Draft e-mails with M. Mervis and Ernst Young team regarding same (0.50).	5.70	4,862.10
06 Jun 2021	Dale, Margaret A.	215	Review and revise letter to UCC regarding disclosure statement discovery requests (0.50); E-mails with L. Stafford, B. Rosen, S. Ma and J. Levitan regarding finalizing letter and open questions/issues (0.20).	0.70	597.10
06 Jun 2021	Levitan, Jeffrey W.	215	Edit meet and confer letter regarding disclosure statement discovery (1.30); E-mail L. Stafford regarding discovery (0.10); Review team comments and e-mails regarding revisions to letter (0.20).	1.60	1,364.80
06 Jun 2021	Mervis, Michael T.	215	Review UCC meet and confer letter regarding disclosure statement discovery (0.40); Review and comment on draft response to same (0.40); Internal correspondence with M. Firestein and team regarding same (0.20).	1.00	853.00
06 Jun 2021	Possinger, Paul V.	215	Review COR edits to plan (0.40); E-mail to Jenner regarding same (0.30).	0.70	597.10
06 Jun 2021	Esses, Joshua A.	215	Review claims information in connection with Commonwealth best interests test.	0.30	255.90
06 Jun 2021	Kim, Mee (Rina)	215	Review documents regarding cash restriction analysis.	3.30	2,814.90
06 Jun 2021	Ma, Steve	215	Review and comment on letter to UCC regarding discovery.	0.20	170.60
06 Jun 2021	Ma, Steve	215	Review questions and comments regarding best interest test analysis.	0.20	170.60
06 Jun 2021	Stafford, Laura	215	Review and analyze best interest test assumptions charts (0.60).	0.60	511.80
06 Jun 2021	Stafford, Laura	215	E-mails with B. Rosen, M. Dale, S. Ma, J. Levitan, et al. regarding disclosure statement discovery (0.20).	0.20	170.60

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07 Jun 2021	Dale, Margaret A.	215	Conference call with GO/PBA/HTA PSA creditors' counsel, B. Rosen, M. Mervis and L. Stafford regarding confirmation issues (0.40); Review and revise letter to UCC regarding disclosure statement discovery requests (0.80); E-mails with B. Rosen regarding answers to outstanding questions related to UCC discovery requests (0.30); Review materials from T. Axelrod regarding SCC/UCC clawback actions/confidentiality (0.60).	2.10	1,791.30
07 Jun 2021	Febus, Chantel L.	215	Review Board's oppositions to Ambac-FGIC-UCC interrogatory requests and responses as related to preparation for confirmation hearing.	2.80	2,388.40
07 Jun 2021	Febus, Chantel L.	215	Review prioritized potential proposed expert list in prepraation for confirmation hearing and update memos related to same.	1.50	1,279.50
07 Jun 2021	Febus, Chantel L.	215	Review Ambac-FGIC-UCC interrogatory requests and responses as related to preparation for confirmation hearing (1.80); Communications with M. Sarro and R. Ghayad regarding the same (0.40).	2.20	1,876.60
07 Jun 2021	Levitan, Jeffrey W.	215	Review e-mails and comments regarding discovery meet and confer letter (0.40); Review final draft letter (0.60); E-mails L. Stafford regarding meet and confer letter (0.20).	1.20	1,023.60
07 Jun 2021	Mervis, Michael T.	215	Review and comment on further revise meet and confer letter to UCC regarding disclosure statement discovery.	0.40	341.20
07 Jun 2021	Possinger, Paul V.	215	Further review of memos from retiree committee regarding plan and solicitation procedures (0.40); E-mail to Board advisor, B. Rosen, S. Ma, Board staff regarding same (0.80); Call with Board advisor, B. Rosen, S. Ma and K. Rifkind regarding same (1.10).	2.30	1,961.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Jun 2021	Rosen, Brian S.	215	Conference call Board advisors, et al., regarding plan issues (0.50); Conference call with L. Stafford, et al., Commonwealth confirmation process (0.40); Conference call with Reed Smith regarding plan comments (0.50); Conference call with S. Ma, et al. regarding retiree committee memorandum regarding plan solicitation (0.50); Review K. DiBlasi memorandum regarding plan work stream (0.10); Memorandum to K. DiBlasi regarding same (0.10); Review R. Gordon memorandum regarding COR issues (0.10); Memorandum to R. Gordon regarding same (0.20); Review J. Paul memorandum regarding disclosure statement notice (0.10); Memorandum to J. Paul regarding same (0.10); Teleconference with creditor regarding same (0.30); Memorandum to L. Stafford regarding confirmation process (0.10); Review L. Stafford memorandum regarding same (0.10); Review L. Stafford memorandum regarding meet and confer issues (0.20); Memorandum to L. Stafford regarding same (0.20); Review R. Brady memorandum regarding PSA joinder (0.10); Memorandum to R. Brady regarding same (0.10); Review J. Paul memorandum regarding disclosure statement notice (0.10); Memorandum to J. Paul regarding same (0.10); Memorandum to N. Jaresko, et al., regarding BNY comments (0.20); Review J. Santambrogio memorandum regarding same (0.10); Memorandum to J. Santambrogio regarding same (0.10); Review Y. Goor memorandum regarding plan/revenue bond litigation (0.10); Memorandum to M. Firestein regarding same (0.10); Teleconference with M. Firestein regarding same (0.10); Review draft meet and confer letter (0.20); Memorandum to M. Dale regarding same (0.10).	4.90	4,179.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Jun 2021	Blackwell, Brooke H.	215	Review and revise disclosure statement (1.80); Research regarding recent developments for revisions to disclosure statement (0.50); Internal communications with L. Osaben regarding updates to the disclosure statement and Spanish translations of same (0.30); Coordinate with Targem regarding translations (0.20).	2.80	2,388.40
07 Jun 2021	Esses, Joshua A.	215	Draft Commonwealth best interest test chart and coordinate with advisors thereto (1.20); Call with Board advisor on best interests test report (0.50); Call with J. Levitan regarding pending matters (0.20).	1.90	1,620.70
07 Jun 2021	Griffith, Jessica M.	215	Draft proposed litigation updates for Commonwealth and PREPA disclosure statements.	1.00	853.00
07 Jun 2021	Kim, Mee (Rina)	215	Review documents regarding cash restriction analysis (5.70); E-mails with M. Pocha and ERS personnel regarding same (0.20); E-mails with M. Pocha regarding same (0.10); E-mails with M. Pocha and Ernst Young regarding same (0.50); E-mails with M. Mervis regarding same (0.80); E-mails with M. Mervis and Proskauer team regarding same (0.10); E-mails with Ernst Young regarding same (0.20).	7.60	6,482.80
07 Jun 2021	Ma, Steve	215	Call with BNYM regarding plan comments.	0.50	426.50
07 Jun 2021	Ma, Steve	215	Call with Board advisor regarding retiree committee comments to plan and solicitation.	1.10	938.30
07 Jun 2021	Ma, Steve	215	Call (partial) with B. Rosen and restructuring team regarding case updates.	0.70	597.10
07 Jun 2021	Ma, Steve	215	Review and follow up on retiree committee comments to solicitation procedures and disclosure statement/plan.	4.30	3,667.90
07 Jun 2021	Ma, Steve	215	Revise draft presentation regarding plan summary.	1.20	1,023.60
07 Jun 2021	McGowan, Shannon D.	215	Review daily updates for the disclosure statement.	0.40	341.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Jun 2021	Osaben, Libbie B.	215	Review J. Griffith's e-mail regarding litigation updates for the disclosure statement (0.10); Review e-mails regarding filing the Spanish translation of the plan and disclosure statement from B. Blackwell, S. Ma, L. Stafford, and G. Miranda (0.30); Internal communications with B. Blackwell regarding the Spanish translation of the plan and disclosure statement (0.30); E-mail G. Miranda regarding filing the Spanish translation of the plan and disclosure statement (0.20); Review e-mails regarding the translations of the best interests test reports and the certified 2021 fiscal plan from B. Blackwell, C. Adkins, S. Ma, and L. Stafford (0.20).	1.10	938.30
07 Jun 2021	Ovanesian, Michelle M.	215	Update summary document on discovery relating to the disclosure statement.	0.30	255.90
07 Jun 2021	Stafford, Laura	215	E-mails with M. Dale, B. Rosen, J. Levitan, M. Mervis, S. Ma, et al. regarding disclosure statement discovery letter (0.70).	0.70	597.10
07 Jun 2021	Stafford, Laura	215	E-mails with J. Herriman, J. Esses, et al. regarding best interest test analysis (0.20).	0.20	170.60
07 Jun 2021	Stafford, Laura	215	Review and revise draft letter regarding disclosure statement discovery (1.20).	1.20	1,023.60
07 Jun 2021	Victor, Seth H.	215	Review draft litigation updates to disclosure statement, by J. Griffith.	0.20	170.60
07 Jun 2021	Kay, James	215	Provide Board data room help desk services (8.00).	8.00	3,368.00



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08 Jun 2021	Dale, Margaret A.	215	Review B. Rosen edits to UCC letter regarding disclosure statement discovery (0.30); E-mails with L. Stafford regarding same (0.10); Review "joinder" motion by Government employees to motions to compel disclosure statement discovery (0.40); E-mails with P. Friedman and L. Stafford regarding response to joinder by Government employees and seeking leave to file same (0.20); E-mails with S. Cooper regarding sessions with McKinsey concerning confirmation preparation (0.30); Conference call with J. Alonzo and data room team to discuss status and move to confirmation data room (0.40).	1.70	1,450.10
08 Jun 2021	Febus, Chantel L.	215	Update memos regarding preparation of potential experts for confirmation hearing.	3.40	2,900.20
08 Jun 2021	Garnett, Karen J.	215	Review National revisions to disclosure statement (0.30); Discuss same with J. Gerkis and S. Hughes (0.50).	0.80	682.40
08 Jun 2021	Gerkis, James P.	215	Correspondence with S. Hughes and K. Garnett regarding disclosure statement (0.40); Review comments from National on the disclosure statement and related materials, including third amended plan (1.00); Conference call with K. Garnett and S. Hughes regarding the same (0.50).	1.90	1,620.70
08 Jun 2021	Levitan, Jeffrey W.	215	Review wage claimant joinder, e-mails L. Stafford regarding meet and confer letter (0.30); Prepare list of disclosure statement objection issues (0.90); Analyze plan and possible confirmation objections (2.10).	3.30	2,814.90
08 Jun 2021	Possinger, Paul V.	215	Call with COR advisors regarding plan comments (0.80); Call with B. Rosen regarding same (0.30); Call with K. Rifkind regarding same (0.50).	1.60	1,364.80

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08 Jun 2021	Rosen, Brian S.	215	Conference call with Board advisors, et al., regarding plan UCC issues (0.50); Conference call with retiree committee, et. al., regarding plan issues (0.70); Revise meet and confer letter (0.30); Memorandum to L. Stafford regarding same (0.10); Review P. Friedman memorandum regarding Fir Tree admin motion (0.10); Memorandum to P. Friedman, et al., regarding same (0.10); Teleconference with B. Miller regarding same (0.20); Memorandum to A. Behlmann regarding same (0.10); Review J. Alonzo memorandum regarding same (0.10); Review Board advisor memorandum regarding avoidance trust (0.10); Memorandum to Board advisor regarding same (0.10); Teleconference with Board advisor regarding UCC proposal (0.40); Review J. Alonzo memorandum regarding FQHC extensions (0.20); Memorandum to J. Alonzo, et al., regarding same (0.10); Review Board advisor memorandum regarding UCC (0.10); Teleconference with Board advisor regarding plan changes (0.40); Memorandum to Board advisor regarding UCC (0.20); Finalize UCC proposal (0.40); Memorandum to L. Despina regarding same (0.10); Review M. Bienenstock memorandum regarding ERS fee/plan (0.10); Review Davis Polk letter regarding same (0.20); Memorandum to M. Bienenstock regarding same (0.10); Review T. Stinger memorandum regarding UCC proposal (0.10); Memorandum to T. Stinger regarding same (0.10); Review M. Bienenstock memorandum regarding same (0.10); Memorandum to M. Bienenstock regarding same (0.10); Review draft best interest test (1.40).	6.50	5,544.50

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08 Jun 2021	Alonzo, Julia D.	215	Participate in conference call with Y. Ike, L. Stafford, M. Dale, E. Chernus, S. Schaefer, S. Cooper and C. Peterson regarding disclosure statement data room.	0.40	341.20
08 Jun 2021	Ansanelli, Julia M.	215	Continue to review and analyze documents for cash account analysis.	3.20	2,729.60
08 Jun 2021	Blackwell, Brooke H.	215	Review and revise disclosure statement with recent developments (1.80); Revise notice for translations (0.30).	2.10	1,791.30
08 Jun 2021	Esses, Joshua A.	215	Call with Board advisor on best interest test reports (0.50); Draft best interest test reports (0.60).	1.10	938.30
08 Jun 2021	Hughes, Sarah E.	215	Review and revise disclosure statement (1.40); Call with K. Garnett and J. Gerkis regarding same (0.50).	1.90	1,620.70
08 Jun 2021	Kim, Mee (Rina)	215	E-mails with L. Stafford regarding UCC requests on May 11 disclosure statement information (0.40); E-mail with O'Neill regarding cash restriction analysis (0.10); E-mails with M. Mervis and Ernst Young regarding same (0.10); E-mails with M. Pocha, ERS personnel, and Ernst Young regarding same (0.20); Review documents regarding same (2.70).	3.50	2,985.50
08 Jun 2021	Ma, Steve	215	Review and follow up on issues regarding disclosure statement comments.	3.60	3,070.80
08 Jun 2021	Ma, Steve	215	Revise draft presentation regarding plan summary.	4.20	3,582.60
08 Jun 2021	McGowan, Shannon D.	215	Draft daily litigation updates for the disclosure statement.	0.10	85.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Jun 2021	Osaben, Libbie B.	215	Review e-mails regarding the Spanish translation of the 2021 certified fiscal plan from C. Adkins, B. Blackwell, and L. Stafford (0.10); E-mail the corporate team regarding Assured and National's comments to the disclosure statement (0.10); E-mail S. Ma regarding updates to the disclosure statement (0.30); Review S. Hughes' e-mail regarding Assured and National's comments to the disclosure statement (0.10); Review S. Ma's e-mails regarding updates to the disclosure statement (0.20); E-mail S. Hughes clean pages of Assured and National's comments to the disclosure statement (0.20); E-mail the corporate team regarding filing the revised disclosure statement (0.10); E-mail the tax team regarding PJT's comments to the disclosure statement (0.10); Review creditor's comments to the disclosure statement (0.30); Review the corporate team's comments to Assured and National's revisions to the disclosure statement (0.20); E-mail S. Ma regarding the corporate team's comments to Assured and National's revisions to the disclosure statement (0.10); Review S. Ma's comments to the corporate team's revisions to the disclosure statement (0.10); E-mail the corporate team S. Ma's comments to the corporate team's revisions to the disclosure statement (0.10); E-mail the tax team regarding filing the revised disclosure statement (0.10).	2.10	1,791.30
08 Jun 2021	Skrzynski, Matthew A.	215	Review disclosure statement in support of preparation for disclosure statement and confirmation procedures hearing.	2.70	2,303.10
08 Jun 2021	Stafford, Laura	215	E-mails with O. Shah, A. Chepenik, et al. regarding disclosure statement discovery requests (0.20).	0.20	170.60
08 Jun 2021	Stafford, Laura	215	E-mails with R. Kim regarding disclosure statement document production (0.30).	0.30	255.90
08 Jun 2021	Stafford, Laura	215	Review and revise draft letter regarding disclosure statement discovery (1.10).	1.10	938.30

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08 Jun 2021	Stafford, Laura	215	E-mails with J. Herriman regarding best interest test analysis (0.10).	0.10	85.30
08 Jun 2021	Stafford, Laura	215	E-mails with J. Herriman regarding UCC disclosure statement discovery (0.30).	0.30	255.90
08 Jun 2021	Stafford, Laura	215	Review and analyze best interest test reports (0.20).	0.20	170.60
08 Jun 2021	Stafford, Laura	215	Call with A. Midha regarding disclosure statement document production (0.20).	0.20	170.60
08 Jun 2021	Stafford, Laura	215	Review and analyze documents for disclosure statement document production (0.80).	0.80	682.40
08 Jun 2021	Wertheim, Eric R.	215	Attend meeting (partial) with J. Alonzo and team regarding plan of adjustment discovery.	0.20	170.60
08 Jun 2021	Ike, Yvonne O.	215	Internal conference (partial) with C. Peterson, M. Dale, J. Alonzo, L. Stafford, O. Friedman, S. Cooper, S. Schaefer, E. Wertheim and E. Chernus regarding LLM data room.	0.20	84.20
08 Jun 2021	Kay, James	215	Provide Board data room help desk services and review Title III disclosure statement website materials in English and Spanish languages (8.00).	8.00	3,368.00
09 Jun 2021	Bienenstock, Martin J.	215	Meet with B. Rosen regarding direct case and evidence for confirmation hearing.	2.40	2,047.20
09 Jun 2021	Dale, Margaret A.	215	Review draft agenda for omnibus hearing on June 15 (0.20); E-mails with M. Mervis, L. Stafford and J. Alonzo regarding protective order for confirmation data room (0.20); Review draft of motion to terminate Ambac's objection to retiree committee claim (0.60); E-mails with P. Possinger regarding government employees joinder to motions to compel disclosure statement discovery (0.30); Review P. Hein objection to disclosure statement (0.60); Review P. Hein objection to confirmation discovery procedures (0.30); Review UCC and Ambac/FGIC replies in support of motions to compel disclosure statement discovery (1.00).	3.20	2,729.60

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09 Jun 2021	Gerkis, James P.	215	Correspondence with S. Hughes and K. Garnett regarding disclosure statement (0.20); Review S. Ma comments on the disclosure statement, as well as other provisions and materials related to the disclosure statement (1.10).	1.30	1,108.90
09 Jun 2021	Levitan, Jeffrey W.	215	Analyze proposal to committee (0.20); Review Ambac/FGIC discovery reply (0.70); Review committee discovery reply (0.70); Review Hein disclosure statement objection (0.60); Review Hein cross motion (0.10).	2.30	1,961.90
09 Jun 2021	Possinger, Paul V.	215	Call with N. Jaresko and Board advisor regarding COR comments to plan (0.80); Follow-up e-mails with Ernst Young (0.20); Revise plan to address COR and AFSCME comments (2.00); E-mail to Board advisor et al. regarding proposed responses to solicitation procedure comments (0.80).	3.80	3,241.40

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09 Jun 2021	Rosen, Brian S.	215	Conference call with Board advisors et al., regarding plan issues (0.50); Conference call with retiree plan committee (0.40); Meeting with M. Bienenstock regarding plan confirmation preparation (3.80); Memorandum to C. Servais regarding work stream/plan (0.10); Review S. Martinez memorandum regarding plan issues (0.10); Memorandum to S. Martinez, et al., regarding same (0.30); Review J. El Koury memorandum to regarding plan issues (0.10); Memorandum to J. El Koury regarding same (0.10); Review C. Servais memorandum regarding plan work stream (0.10); Memorandum to C. Servais regarding same (0.10); Review R. Gordon memorandum regarding disclosure statement extension (0.10); Memorandum to R. Gordon regarding same (0.10); Review Bongartz memorandum regarding proposal/meeting (0.20); Memorandum to Bongartz regarding same (0.10); Teleconference with Board advisor regarding same (0.30); Teleconference with N. Jaresko regarding same (0.30); Teleconference with Board advisor regarding plan issues (0.30); Review P. Possinger memorandum regarding COR solicitation issues (0.20); Memorandum to P. Possinger regarding same (0.20); Review correspondence regarding PSA/joinders (0.30); Memorandum to Board advisor regarding same (0.10); Review M. Volin memorandum regarding DRA/extension (0.10); Memorandum to M. Volin, et al., regarding same (0.10); Review M. Volin memorandum regarding same (0.10); Memorandum to M. Volin regarding same (0.10); Review D. Brownstein memorandum regarding withholding tax (0.30); Memorandum to S. Ma regarding same (0.10); Review P. Possinger memorandum regarding COR solicitation (0.10); Memorandum to P. Possinger regarding same (0.10); Further review of best interest test (0.60).	9.40	8,018.20

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09 Jun 2021	Ansanelli, Julia M.	215	Continue to review and analyze documents for cash account analysis.	0.50	426.50
09 Jun 2021	Blackwell, Brooke H.	215	Conference call with S. Ma, L. Stafford, L. Osaben, and litigation team regarding case updates, strategy, and logistics (0.30); Research regarding revisions to the disclosure statement (1.30); E-mail with S. Ma and L. Stafford regarding filing of translations and logistics (0.10); Internal communications with L. Osaben regarding updates to the disclosure statement (0.10).	1.80	1,535.40
09 Jun 2021	Esses, Joshua A.	215	Draft best interest test assumptions chart.	0.50	426.50
09 Jun 2021	Griffith, Jessica M.	215	Draft proposed litigation updates for Commonwealth and PREPA disclosure statements.	0.70	597.10
09 Jun 2021	Hughes, Sarah E.	215	E-mails with S. Nam and J. Gerkis regarding new comments to disclosure statement (0.50); Review same (0.50).	1.00	853.00
09 Jun 2021	Jones, Erica T.	215	Attend disclosure statement team call with L. Stafford (0.20).	0.20	170.60
09 Jun 2021	Kim, Mee (Rina)	215	Review documents regarding cash restriction analysis (3.30); E-mails with M. Mervis and Proskauer team regarding same (0.40); E-mails with M. Pocha, ERS personnel, and Ernst Young team regarding same (0.40); E-mails with M. Mervis, M. Ovanesian, and Ernst Young team regarding same (0.30); E-mail with M. DiConza, A. Pavel, I. Rodriguez, and M. Mervis regarding same (0.40); Revise memorandum regarding same (0.20).	5.00	4,265.00
09 Jun 2021	Ma, Steve	215	Call with B. Blackwell and Proskauer team regarding updates to disclosure statement.	0.30	255.90
09 Jun 2021	Ma, Steve	215	Call with Board advisor regarding updates on disclosure statement process.	0.10	85.30
09 Jun 2021	Ma, Steve	215	Call with N. Jaresko and Board advisor regarding Retiree Committee comments to plan.	0.80	682.40
09 Jun 2021	Ma, Steve	215	Review Hein objection to disclosure statement and confirmation discovery.	0.60	511.80



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Jun 2021	Ma, Steve	215	Revise presentation summary on plan.	3.80	3,241.40
09 Jun 2021	Ma, Steve	215	Address solicitation and disclosure statement issues and retiree committee comments.	0.90	767.70
09 Jun 2021	Nam, Seok Whee (Jason)	215	Review of disclosure statement.	0.50	426.50
09 Jun 2021	Osaben, Libbie B.	215	Review e-mails regarding the Spanish translation of the best interests tests report from C. Lewis and B. Blackwell (0.10); E-mail T. Meyer regarding Board advisor comments to the disclosure statement (0.10); Compile excerpts of the creditor's comments to the disclosure statement(0.40); E-mail Board advisor creditors' comments to the disclosure statement (0.20); E-mail the tax team the creditor's comments to the disclosure statement (0.20); E-mail the corporate team the creditor's comments to the disclosure statement (0.20); Review e-mails regarding the creditor's comments to the disclosure statement from Board advisors, S. Hughes, and S. Ma (0.20); Conference call with litigation team (including, among others, L. Stafford, B. Blackwell) relating to litigation updates for the disclosure statement (0.30); E-mail Board advisor regarding summary of HB 120 for the disclosure statement (0.20); Internal communications with B. Blackwell regarding updates to the disclosure statement (0.10); Review e-mails regarding P. Hein's objection to the disclosure statement from L. Stafford and M. Mervis (0.10); Review P. Hein's objection to the disclosure statement (0.10); Review e-mails regarding responding to P. Hein's objection to the disclosure statement from S. Ma and B. Blackwell (0.10).	2.30	1,961.90
09 Jun 2021	Sosa, Javier F.	215	Review outstanding litigation claims and develop questions ahead of trip to Puerto Rico to procure more information and object to the claims (3.10); Call with L. Stafford, M. Ovanessian, and A. Diaz to discuss settlement of claims against the Commonwealth (0.40).	3.50	2,985.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Jun 2021	Victor, Seth H.	215	Review draft litigation updates to disclosure statement, by J. Griffith.	0.10	85.30
09 Jun 2021	Wolf, Lucy C.	215	Call with L. Stafford and bankruptcy and litigation teams regarding Commonwealth disclosure statement.	0.30	255.90
09 Jun 2021	Kay, James	215	Provide Board data room help desk services in English and Spanish languages (8.00).	8.00	3,368.00
10 Jun 2021	Dale, Margaret A.	215	Review and revise draft notice of filing of best interest test analysis (Exhibit N to the disclosure statement) (0.30); Communications with B. Rosen and Ambac regarding Ambac request for page extension to object to disclosure statement (0.40); Review UCC counterproposal regarding settlement (0.40); E-mails with counsel for Ambac, AAFAF, the Retiree Committee, P. Possinger regarding Ambac's objection to Retiree Committee proof of claim (0.30).	1.40	1,194.20
10 Jun 2021	Levitan, Jeffrey W.	215	Review draft of notice of best interest filing and related e-mails with B. Rosen regarding same (0.50); Review final best interest analysis (1.10); Analyze committee counter proposal (0.20).	1.80	1,535.40
10 Jun 2021	Mervis, Michael T.	215	Review Ambac motion to exceed page limit on disclosure statement objection (0.10); Correspondence with L. Stafford and M. Dale regarding same (0.40).	0.50	426.50
10 Jun 2021	Mungovan, Timothy W.	215	E-mails with S. McGowan regarding working group meeting preparing for challenges to plan of adjustment (0.30).	0.30	255.90
10 Jun 2021	Possinger, Paul V.	215	Call with G. Brenner and team preparing for plan objections on fiscal plan (0.40); Review Board advisor comments to plan revisions (0.40); Further revisions to plan (0.50); Review UCC response to settlement proposal (0.30).	1.60	1,364.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Jun 2021	Rosen, Brian S.	215	Conference call with Board advisors, et al. regarding plan issues, UCC proposal (0.60); Teleconference with Board advisor regarding same (0.20); Teleconference with Board advisor regarding same (0.30); Conference call with Assured, National teams regarding plan workstream (0.50); Conference call with A. Behlmann regarding Fir Tree/plan (0.40); Review best interest test draft notice (0.10); Memorandum to J. Levitan regarding same (0.10); Review J. Swain order regarding Hein motion (0.10); Review L. Rappaport memorandum regarding same (0.10); Memorandum to L. Rappaport regarding same (0.10); Memorandum to Board advisor regarding plan (0.10); Review Board advisor memorandum regarding same (0.10); Teleconferences with N. Jaresko regarding UCC Meeting/plan (0.30); Teleconference with A. Zapata regarding same (0.10); Memorandum to A. Bongartz regarding same (0.10); Review N. Jaresko memorandum regarding same (0.10); Memorandum to N. Jaresko regarding same (0.10); Teleconference with M. Firestein regarding plan/revenue bond discovery (0.30); Review memoranda from M. Dale regarding Ambac disclosure statement objection (0.20); Memorandum to M. Dale regarding same (0.10); Teleconference with Board advisor regarding discovery/UCC (0.30); Teleconference with Board advisor regarding FGIC/PSA (0.40); Teleconference with Board advisor regarding UCC update (0.20); Teleconference with A. Gonzalez regarding plan/settlements (0.40); Teleconference with D. Skeel regarding same (0.30); Teleconference with L. Stafford regarding discovery Issues (0.30).	5.90	5,032.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Jun 2021	Ansanelli, Julia M.	215	Continue to review and analyze documents for cash account analysis (2.00); Conduct legal research and review/analyze relevant legislation in connection with the same (1.50); Draft memorandum summarizing analysis and findings (1.30).	4.80	4,094.40
10 Jun 2021	Blackwell, Brooke H.	215	Internal communications with L. Osaben regarding updates to the disclosure statement and best interest report filings (0.20); Research regarding recent developments and revisions to disclosure statement (1.10); Review objections and research regarding responses (1.70).	3.00	2,559.00
10 Jun 2021	Desatnik, Daniel	215	Continue preparation of draft of classification arguments for disclosure statement briefing.	2.30	1,961.90
10 Jun 2021	Esses, Joshua A.	215	Review best interest test reports in advance of filing.	0.20	170.60
10 Jun 2021	Hong, Yena	215	Draft and revise litigation updates to the disclosure statement.	0.10	85.30
10 Jun 2021	Kim, Mee (Rina)	215	Review documents regarding cash restriction analysis (4.70); E-mails with M. Pocha, ERS personnel, and Ernst Young team regarding same (0.10); E-mails with Ernst Young team regarding same (0.10).	4.90	4,179.70
10 Jun 2021	Ma, Steve	215	Review and finalize best interest test for filing.	0.90	767.70
10 Jun 2021	Ma, Steve	215	Follow up with O'Neill regarding tax disclosure for disclosure statement.	0.20	170.60
10 Jun 2021	Ma, Steve	215	Revise draft presentation of plan summary.	4.80	4,094.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Jun 2021	Osaben, Libbie B.	215	Review e-mails regarding updates to the Spanish translation of the best interests test reports from C. Lewis and B. Blackwell (0.10); Review the draft notice of filing the best interests test reports (0.20); E-mail the draft notice of filing the best interests test reports to J. Levitan; M. Dale, B. Rosen, P. Possinger, E. Barak, S. Ma and B. Blackwell (0.10); Review e-mails regarding the draft notice of filing the best interests test reports from J. Levitan, M. Dale, S. Ma, and J. Esses (0.10); Update the draft notice of filing the best interests test reports (0.20); E-mail the updated draft notice of filing the best interests test reports to J. Levitan; M. Dale, B. Rosen, P. Possinger, E. Barak, S. Ma and B. Blackwell (0.10); Compile the notice of filing the best interests test reports and best interests test reports for filing (0.10); E-mail the final notice of filing the best interests test reports and best interests test reports for filing to S. Ma and B. Blackwell (0.10); E-mail the final notice of filing the best interests test reports and best interests test reports for filing to G. Miranda (0.10); Internal communications with B. Blackwell regarding filing the best interests test reports (0.20); E-mail the filed best interests test reports to J. Levitan; M. Dale, B. Rosen, P. Possinger, E. Barak, L. Stafford S. Ma and B. Blackwell (0.10); Review e-mails regarding Ernst Young's updates to the disclosure statement from K. Jacobsen, B. Blackwell, and S. Ma (0.10).	1.50	1,279.50
10 Jun 2021	Palmer, Marc C.	215	Meeting with E. Jones and associate team concerning status of plan of adjustment preparation project (0.30); Conference call with G. Brenner and litigation team concerning anticipated challenges to plan of adjustment (0.40); Review and analyze portions of 2019 and 2020 Commonwealth fiscal plans concerning infrastructure reform (1.00).	1.70	1,450.10

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10 Jun 2021	Peterson, John A.	215	Review joinder of creditors group holding government wage claims to UCC motion to compel discovery (0.60); E-mails with L. Stafford regarding same (0.20); Review and analyze UCC motion to compel discovery in connection with disclosure statement (2.80); Review and analyze claims classification outlines and briefing for anticipatory response to claims class arguments raised therein (1.70).	5.30	4,520.90
10 Jun 2021	Rogoff, Corey I.	215	Attend meeting with E. Jones, S. McGowan, J. Sazant, M. Palmer, and L. Osaben regarding potential objections to the plan of adjustment (0.30); Attend call with G. Brenner, P. Possinger, and associates regarding potential objections to the plan of adjustment (0.40).	0.70	597.10
10 Jun 2021	Sosa, Javier F.	215	Call with R. Kim to discuss project reviewing Commonwealth accounts for potential legal restrictions on funds (0.60); Review objections received to the confirmation discovery procedures motion (1.40).	2.00	1,706.00
10 Jun 2021	Friedman, Olga	215	E-mails with J. Alonzo, L. Stafford, E. Chernus, S. Cooper, M. Dale, C. Peterson, S. Schaefer, E. Wertheim and Y. Ike regarding disclosure statement data room.	0.20	84.20
10 Jun 2021	Kay, James	215	E-mail from M. Moore at Liquid Litigation Management regarding provision of Board data room help desk services (0.10); Telephone conversation with M. Moore regarding same (0.30); E-mail to M. Moore, Y. Ike and E. Chernus with call record regarding help desk calls today (0.70); Provide Board data room help desk services and review Title III disclosure statement website materials in English and Spanish languages (7.30).	8.40	3,536.40
11 Jun 2021	Barak, Ehud	215	Call with J. Levitan regarding confirmation issues (0.70); Discuss same with M. Dale (0.30).	1.00	853.00
11 Jun 2021	Barak, Ehud	215	Prepare for deposition (0.80); Attend deposition of Mr. Alvarez (2.70); Attend deposition of Van Dusen (1.70); Follow up with E. Stevens regarding same (0.30).	5.50	4,691.50

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11 Jun 2021	Dale, Margaret A.	215	Review and revise opposition to Ambac's request for additional pages to object to disclosure statement (0.40); E-mails with M. Firestein, M. Mervis and J. Alonzo regarding DRA parties request for additional pages to object to disclosure statement (0.20); [REDACTED: Work relating to court-ordered mediation] (0.60); Conference call with UCC and financial advisors regarding responses to discovery requests related to disclosure statement (0.40); Meeting with J. Alonzo and plan data room team to discuss work plan (1.00); E- mails with financial advisors, J. Esses, J. Alonzo and L. Stafford regarding materials needed for confirmation data room (0.50); E- mails with J. El Koury regarding Opus 2 contract authorization (0.20); Telephone conference with E. Barak regarding preparation for confirmation (0.30).	3.60	3,070.80
11 Jun 2021	Levitan, Jeffrey W.	215	Review pro se disclosure statement objections (0.20); Review Ambac motion regarding objection page limit (0.30); Review, note comments on draft response to Ambac motion (0.50); E-mails and teleconference M. Dale regarding Ambac motion (0.20); Review order regarding Ambac motion (0.10); Review DRA urgent motion regarding page limit and order (0.20); Participate in call with B. Rosen and team to prepare for committee call (0.40); Review proposals to prepare for call with committee (0.20); Participate in settlement call with Committee (0.60); Review SIM motion to extend time and order (0.10).	2.80	2,388.40
11 Jun 2021	Mervis, Michael T.	215	Telephone conference with R. Kim regarding disclosure statement issues.	0.40	341.20
11 Jun 2021	Possinger, Paul V.	215	Call with R. Gordon regarding plan and solicitation comments (1.00); E-mail to B. Rosen and Board advisor team regarding same (0.30).	1.30	1,108.90

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11 Jun 2021	Rosen, Brian S.	215	Review L. Stafford memorandum regarding disclosure statement discovery (0.10); Memorandum to L. Stafford and Board advisor regarding same(0.10); Review committee counterproposal (0.30); Memorandum to AGM regarding same (0.10); Review R. Brody memorandum regarding PSA joinder (0.10); Memorandum to Board advisor regarding same (0.10); Conference call with J. Alonzo regarding disclosure statement requests (0.50); Conference call with Board advisors regarding plan/UCC (0.40); Conference call (partial) with L. Stafford, et al regarding data room issues (0.60); Teleconference with Board advisors regarding FGIC/plan (0.50); Teleconference with Board advisors regarding UCC revisions (0.30); Review and revise UCC talking points (0.30); Teleconference with Board advisors regarding same (0.20); Conference call with Board advisors regarding UCC meeting (0.30); Conference call/meeting with UCC, AAFAF, et al regarding plan/UCC (1.00); Review A. Bongartz memorandum regarding UCC extension (0.10); Memorandum to A. Bongartz regarding same (0.10); Review J. Mudd memorandum regarding extension (0.10); Memorandum to J. Mudd regarding same (0.10); Teleconference with V. Wong regarding plan/workstream (0.20); Teleconference with M. Kremer regarding GDB loans/UCC (0.20); Teleconference with M. Kremer regarding plan/PRIFA issues (0.10); Memorandum to W. Evarts regarding GDB loans/plan (0.10); Review S. Ma memorandum regarding Mudd extension (0.10); Memorandum to S. Ma regarding same (0.10); Teleconference with L. Despina regarding proposal (0.40); Teleconference with Board advisors regarding UCC proposal (0.20); Teleconference with Board advisor regarding same (0.20); Teleconference with Board [Continued]	7.40	6,312.20



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			advisor regarding same/FGIC (0.30); Teleconference with M. Bienenstock regarding same (0.20).		
11 Jun 2021	Ansanelli, Julia M.	215	Continue to review and analyze documents for cash account analysis.	2.90	2,473.70
11 Jun 2021	Blackwell, Brooke H.	215	Research regarding recent developments and revisions to disclosure statement (0.90).	0.90	767.70
11 Jun 2021	Desatnik, Daniel	215	Continue preparation of classification argument (3.70).	3.70	3,156.10
11 Jun 2021	Esses, Joshua A.	215	Call (partial) with J. Alonzo and team on data room (0.80); Review plan of adjustment (0.40).	1.20	1,023.60
11 Jun 2021	Kim, Mee (Rina)	215	Review documents regarding cash restriction analysis (6.30); E-mails with M. Pocha, ERS personnel, and Ernst Young team regarding same (0.10); E-mails with M. Mervis, M. Ovanesian, and Ernst Young team regarding same (0.10); E-mails with Ernst Young team regarding same (0.10); E-mails with M. Mervis regarding same (0.10); Teleconference with M. Mervis regarding same (0.40); E-mails with M. Mervis and Proskauer team regarding same (0.10).	7.20	6,141.60
11 Jun 2021	Ma, Steve	215	Research issues regarding disclosure statement approval.	3.20	2,729.60
11 Jun 2021	Ma, Steve	215	Call with UCC regarding disclosure statement discovery.	0.40	341.20
11 Jun 2021	Ma, Steve	215	Call (partial) with L. Stafford and Proskauer team regarding confirmation discovery.	0.50	426.50
11 Jun 2021	Ma, Steve	215	Review and address retiree committee comments regarding solicitation.	3.60	3,070.80
11 Jun 2021	Osaben, Libbie B.	215	Review C. Lewis' e-mail regarding revisions to the Spanish translation of the best interests test reports (0.10); Review e-mails regarding objections to the disclosure statement from L. Stafford and S. Ma (0.10); Update the disclosure statement with revisions from the corporate team, Assured, and National (0.70); Review P. Hein's objection to the disclosure statement (0.90).	1.80	1,535.40

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11 Jun 2021	Sosa, Javier F.	215	Review outstanding litigation claims and develop questions ahead of trip to Puerto Rico to procure more information and objections to the claims (3.00).	3.00	2,559.00
11 Jun 2021	Sosa, Javier F.	215	Call (partial) with L. Stafford, J. Alonzo, and others to discuss confirmation data room (0.80); Weekly claims reconciliation call with L. Stafford, Alvarez Marsal, and others to discuss objections to claims (0.20); Call with L. Stafford, J. Alonzo and E. Wertheim to discuss responses to objections to confirmation discovery procedures motion (0.30).	1.30	1,108.90
11 Jun 2021	Tocicki, Alyson C.	215	Update Commonwealth disclosure statement with recent substantive filings.	0.30	255.90
11 Jun 2021	Wertheim, Eric R.	215	Attend meeting with L. Stafford regarding plan of adjustment discovery (1.00); Attend meeting with L. Stafford regarding responses to the confirmation procedures motion (0.30); Review materials in connection with same (0.20).	1.50	1,279.50
11 Jun 2021	Friedman, Olga	215	LLM case team call with LLM, Y. Ike, and C. Peterson.	0.20	84.20
11 Jun 2021	Ike, Yvonne O.	215	Weekly call with LLM and O. Friedman regarding data room.	0.20	84.20
11 Jun 2021	Kay, James	215	Provide Board data room help desk services in English and Spanish languages (8.00).	8.00	3,368.00
12 Jun 2021	Dale, Margaret A.	215	Review materials from PJT regarding UCC motion to compel discovery (0.50); E-mail B. Rosen, J. Levitan, M. Mervis, J. Alonzo, S. Ma and L. Stafford regarding PJT materials (0.30).	0.80	682.40
12 Jun 2021	Possinger, Paul V.	215	Review follow-up e-mails from R. Gordon regarding retiree solicitation (0.30); E-mail to Ernst Young regarding same (0.10).	0.40	341.20

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12 Jun 2021	Rosen, Brian S.	215	Review M. Firestein memoranda regarding revenue bond discovery (0.20); Teleconference with M. Firestein regarding same (0.20); Memoranda to M. Firestein regarding same (0.20); Review L. Stafford memoranda regarding disclosure statement discovery requests (0.20); Memoranda to L. Stafford regarding same (0.30); Teleconference with Board advisor regarding FGIC issues (0.40); Teleconference with Kempner regarding same (0.30).	1.80	1,535.40
12 Jun 2021	Kim, Mee (Rina)	215	Review documents regarding cash restriction analysis.	3.80	3,241.40
13 Jun 2021	Dale, Margaret A.	215	Conference call with B. Rosen, J. Levitan, S. Ma, J. Alonzo and L. Stafford regarding UCC motion to compel discovery (0.70).	0.70	597.10
13 Jun 2021	Levitan, Jeffrey W.	215	Review documents to be produced (0.30); Participate in call with M. Dale and team regarding disclosure statement discovery (0.70); Review committee proposal and compare to prior proposals (0.20).	1.20	1,023.60
13 Jun 2021	Rosen, Brian S.	215	Review L. Despina memorandum regarding call (0.10); Memorandum to L. Despina regarding same (0.10); Teleconference with L. Despina regarding proposal (0.20); Teleconference with Board advisor regarding same (0.20); Review UCC proposal (0.10); Review L. Stafford memorandum regarding UCC discovery requests (0.10); Memorandum to L. Stafford regarding same (0.10); Review M. Bienenstock memorandum regarding plan insert (0.10); Memorandum to M. Bienenstock regarding same (0.10); Conference call with M. Dale, et al. regarding plan update/discovery disclosure statement (0.70); Review M. Bienenstock memorandum regarding revenue bond discovery (0.20); Memorandum to M. Firestein regarding same (0.10); Revise plan (1.30).	3.40	2,900.20
13 Jun 2021	Kim, Mee (Rina)	215	Review documents regarding cash restriction analysis (3.20); E-mails with M. Mervis regarding same (0.20).	3.40	2,900.20

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13 Jun 2021	Ma, Steve	215	Call with M. Dale and Proskauer team regarding disclosure statement and confirmation discovery issues (0.70); E-mails with same regarding same (0.10).	0.80	682.40
14 Jun 2021	Bienenstock, Martin J.	215	Continue draft of lists of issues, facts, and evidence to cover at confirmation hearing and related research.	7.60	6,482.80
14 Jun 2021	Dale, Margaret A.	215	Review e-mail with P. Hein and L. Stafford e-mail regarding motion and schedule (0.20); [REDACTED: Work relating to court-ordered mediation] (0.50); Review materials from PJT regarding plan confirmation issues (0.40); [REDACTED: Work relating to court-ordered mediation] (0.20); Conference call with P. Possinger, S. Ma, M. Skrzynski regarding retiree claim issues and pension reserve trust (0.50); Review order related to Ambac's objection to retiree claim (0.20); Review disclosure statement objections received to date (0.80); E-mails with T. Mungovan, W. Dalsen, and H. Bauer regarding subpoenas by Ambac related to Kobre Kim database (0.40).	3.20	2,729.60
14 Jun 2021	Febus, Chantel L.	215	Draft outline for disclosure statement, plan of adjustment, fiscal plan issues and experts presentation deck.	2.80	2,388.40
14 Jun 2021	Febus, Chantel L.	215	Communications with M. Sarro and R. Ghayad in preparation for confirmation hearing.	0.30	255.90
14 Jun 2021	Levitan, Jeffrey W.	215	Review documents to be produced, team e-mails regarding disclosure statement discovery (0.50); Review committee page limit motion and order (0.20); Review monoline work plan (0.10); Review FFZ disclosure statement objection (0.60).	1.40	1,194.20
14 Jun 2021	Possinger, Paul V.	215	Call with Board advisor regarding threshold classification (0.60); Call with COR advisors regarding same (0.80).	1.40	1,194.20

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14 Jun 2021	Rosen, Brian S.	215	Conference call with Board advisor, et al., regarding plan issues (0.60); Partial conference call with M. Dale and team regarding data room issues (0.30); Teleconference with Board advisor regarding GO/PSA debt fund (0.30); Teleconference with Board advisor regarding PSA/CVI issues (0.30); Review L. Stafford memorandum regarding Hein disclosure statement objection (0.10); Memorandum to L. Stafford regarding same (0.10); Review A. Bongartz memorandum regarding disclosure statement objection (0.10); Memorandum to M. Dale, et al., regarding same (0.10); Memorandum to A. Bongartz regarding same (0.10); Review J. Alonzo memorandum and attachment regarding Medical Center objection/insert (0.30); Memorandum to J. Alonzo regarding same (0.30); Teleconference with N. Jaresko regarding UCC response (0.20); Teleconference with Board advisor regarding same (0.30); Review Board advisor memorandum regarding same (0.20); Teleconference with Board advisor regarding same (0.30); Memorandum to Board advisor, et al., regarding same (0.10); Review W. Marcari memorandum regarding dairy producers/plan (0.10); Memorandum to W. Marcari regarding same (0.10); Teleconference with L. Despina regarding UCC proposal (0.30); Memorandum to N. Jaresko, et al., regarding same (0.10); Review COR limited response regarding discovery (0.20); Review Jefferies PSA memorandum (0.20); Revise medical center disclosure statement insert (0.20); Memorandum to J. Alonzo regarding same (0.10); Review Ernst Young memorandum regarding PBA leases/plan (0.10); Memorandum to Board advisor regarding same (0.10); Review M. Bienenstock memorandum regarding dairy claims (0.10); Memorandum to M. Bienenstock regarding same (0.10).	5.40	4,606.20

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14 Jun 2021	Alonzo, Julia D.	215	Review draft insert to disclosure statement from Atlantic Medical Group centers (0.40); Revise same (0.30); Correspond with B. Rosen, S. Ma and M. Skrzynski regarding same (0.40).	1.10	938.30
14 Jun 2021	Ansanelli, Julia M.	215	Continue to review and analyze documents for cash account analysis (1.50); Review and analyze relevant statutes (1.10); Continue drafting memorandum in connection with the same (1.50).	4.10	3,497.30
14 Jun 2021	Blackwell, Brooke H.	215	Review and revise disclosure statement (1.60); Research regarding recent developments for revisions to disclosure statement (0.40); Review of objections to disclosure statement (1.20); Internal communications with L. Osaben regarding objections to the disclosure statement (0.30).	3.50	2,985.50
14 Jun 2021	Desatnik, Daniel	215	Continue to review and revise classification arguments for disclosure statement briefing.	2.60	2,217.80
14 Jun 2021	Esses, Joshua A.	215	Provide best interest test assumption charts in word to L. Osaben for translation.	0.20	170.60
14 Jun 2021	Kim, Mee (Rina)	215	Review documents regarding cash restriction analysis (4.10); E-mails with M. Mervis regarding same (1.30); E-mails with M. Pocha, ERS personnel, and Ernst Young team regarding same (0.10); E-mails with M. Mervis and Ernst Young team regarding same (0.30); E-mails with M. Mervis, M. Ovanesian, and Ernst Young team regarding same (0.10); E-mail with M. Mervis and Proskauer team regarding same (0.70).	6.60	5,629.80
14 Jun 2021	Ma, Steve	215	Call with retiree committee regarding comments to plan.	0.50	426.50
14 Jun 2021	Ma, Steve	215	Call with P. Possinger and Board advisor regarding retiree committee comments.	0.50	426.50
14 Jun 2021	Ma, Steve	215	Review and analyze issues regarding disclosure statement and solicitation.	2.30	1,961.90

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14 Jun 2021	Osaben, Libbie B.	215	Draft e-mail to M. Skrzynski regarding P. Hein's objection to the disclosure statement (0.20); Internal communications with B. Blackwell regarding objections to the disclosure statement (0.30); Review e-mails regarding P. Hein's objection to the disclosure statement from B. Blackwell, M. Skrzynski, J. Sosa, and E. Wertheim (0.20); Review sample chart for objections to the disclosure statement (0.10); Review J. Peterson's e-mails regarding PFZ Properties' objection to the disclosure statement (0.10); E-mail J. Peterson regarding PFZ Properties' objection to the disclosure statement (0.20); Review excel spreadsheet of objections to the disclosure statement (0.10); E-mail J. Esses regarding Word versions of the best interests test reports (0.20); Review J. Esses' e-mails regarding Word versions of the best interests test reports (0.10); E-mail S. Ma regarding Board advisor's revisions to the creditor's comments to the disclosure statement (0.20); Review the disclosure statement hearing scheduling order (0.10); Review P. Hein's objection to the disclosure statement (1.00).	2.80	2,388.40
14 Jun 2021	Peterson, John A.	215	Review and analyze correspondence and research regarding pension issues and data room issues (0.90); Conference call with P. Possinger and data room team regarding pension documents (0.50).	1.40	1,194.20
14 Jun 2021	Peterson, John A.	215	Review and analyze Board objection to UCC motion to compel discovery, review motion to compel discovery regarding same (1.40); Draft talking points for omnibus hearing regarding same (0.60); Review and analyze Ambac motion to compel discovery, review and analyze Board objection regarding same (1.40); Draft talking points for omnibus hearing regarding same (0.50).	3.90	3,326.70

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14 Jun 2021	Peterson, John A.	215	E-mails with Prime clerk and Proskauer operations team and J. Alonzo regarding data room access and contents (0.30); Review and analyze metrics regarding information contained in data room (0.70); Review data room disclosures and materials (0.50).	1.50	1,279.50
14 Jun 2021	Skrzynski, Matthew A.	215	Draft summary of objection of P. Hein to discovery and solicitation procedures.	1.90	1,620.70
14 Jun 2021	Sosa, Javier F.	215	Call with J. Alonzo, L. Stafford and others to discuss documents for including in confirmation data room (0.50); Weekly internal call with L. Stafford, M. Ovanesian and others to discuss claims objections and responses (0.40); Communication with lawyer for claimant to discuss settlement of claim (0.60).	1.50	1,279.50
14 Jun 2021	Stevens, Elliot R.	215	Review Commonwealth plan (0.20); Review Commonwealth disclosure statement (0.20).	0.40	341.20
14 Jun 2021	Tocicki, Alyson C.	215	Update Commonwealth disclosure statement with recent substantive filings.	0.20	170.60
14 Jun 2021	Victor, Seth H.	215	Review draft litigation updates to disclosure statement, by A. Tocicki.	0.20	170.60
14 Jun 2021	Wertheim, Eric R.	215	Meeting with J. Alonzo, L. Stafford and team related to disclosure statement discovery.	0.50	426.50
14 Jun 2021	Wolf, Lucy C.	215	Draft summary of opposition to UCC's motions to compel disclosure statement related discovery.	1.30	1,108.90
14 Jun 2021	Kay, James	215	Provide Board data room help desk services in English and Spanish languages (8.00).	8.00	3,368.00
15 Jun 2021	Barak, Ehud	215	Review presentation regarding plan process (0.60); Participate on a call with J. Levitan regarding pending matters (0.30).	0.90	767.70



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Jun 2021	Dale, Margaret A.	215	Conference call with T. Mungovan, M. Firestein, M. Mervis, S. Cooper and C. Febus regarding confirmation hearing and expert issues (1.00); E-mails with T. Mungovan, M. Firestein, M. Mervis, S. Cooper and C. Febus concerning lay and expert witness issues (0.40); Conference with J. Alonzo, L. Stafford, J. Sosa, Y. Ike, E. Chernus regarding POA data room (0.40); Review decision granting in part and denying in part the UCC motion to compel documents related to disclosure statement discovery (0.50); E-mails with L. Stafford regarding open issues regarding UCC discovery (0.20); E-mails with L. Stafford and B. Rosen regarding UCC discovery issues (0.20); Brief review of filed objections to disclosure statement (0.50); E-mails with L. Stafford and A. Cook regarding chart of objections (0.50); Review and revise response to Ambac's motion to set a schedule on its claim objection to the retiree claim (0.40); Review Board and AAFAF status reports to court in advance of omnibus hearing (0.20).	4.30	3,667.90
15 Jun 2021	Febus, Chantel L.	215	Communications with L. Stafford regarding legal research memo regarding evidentiary issues.	0.20	170.60
15 Jun 2021	Febus, Chantel L.	215	Draft outline for disclosure statement, plan of adjustment, fiscal plan issues and experts presentation deck.	1.20	1,023.60
15 Jun 2021	Febus, Chantel L.	215	Review L. Stafford memo regarding evidentiary issues.	0.30	255.90
15 Jun 2021	Febus, Chantel L.	215	Call with M. Sarro and R. Ghayad regarding preparation for confirmation hearing.	0.90	767.70
15 Jun 2021	Febus, Chantel L.	215	Call with M. Dale, T. Mungovan and others regarding preparation for confirmation hearing.	1.00	853.00
15 Jun 2021	Febus, Chantel L.	215	Communications with M. Mervis and others regarding legal research regarding evidentiary issues.	0.70	597.10
15 Jun 2021	Febus, Chantel L.	215	E-mails with C. Peterson and others regarding cloud-based document management system for confirmation discovery.	0.20	170.60

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15 Jun 2021	Levitan, Jeffrey W.	215	Review US Bank disclosure statement objections regarding PRIFA, solicitation procedures, Public Finance bonds (0.50); Review supplemental Hein disclosure statement objection (0.40); Review retiree committee disclosure statement objection (0.50); Review ERS bondholders disclosure statement objection (0.10); Review Finca Matilde disclosure statement objection (0.30); Review UBS disclosure statement objection (0.50); Review health centers disclosure statement objection (0.30); Review AAFAF disclosure statement objection (0.50); Review Suiza Dairy disclosure statement objection (0.30); Review VTBA disclosure statement objection (0.10); Review FGIC bondholders disclosure statement objection (0.20); Review DRA disclosure statement objection (0.70); Review Indemnity claimants disclosure statement objection (0.10); Review objection chart (0.10); Review decision on UCC discovery (0.40); Participate in call with Assured and National regarding plan documents (0.40).	5.40	4,606.20
15 Jun 2021	Rosen, Brian S.	215	Conference call with Board advisors, et al., regarding plan issues/ disclosure statement objections (0.60); Conference call with Board advisor, et al., regarding plan/PBA leases (0.40); Conference call with Monolines, et. al. regarding HTA documentation (0.50); Conference call with W. Marcari, et al., regarding dairy producer treatment (0.40); Review US Bank disclosure statement objections (0.60); Review plaintiffs disclosure statement objection (0.30); Memorandum to J. Herriman, et al., regarding same (0.10); Review draft medical center disclosure statement objection (0.10); Memorandum to J. Alonzo regarding same (0.10); Review L. Stafford memorandum/notes regarding UCC discovery requests (0.20); Memorandum to L. Stafford regarding same (0.10); [Continued]	8.50	7,250.50

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			Conference call with O'Melveny regarding AAFAF disclosure statement objection (0.30); Memorandum to N. Jaresko, et al., regarding same (0.10); Teleconference with N. Jaresko regarding same (0.30); Review correspondence regarding media release regarding same (0.40); Review AAFAF objections (0.30); Memorandum to N. Jaresko regarding same (0.10); Teleconference with N. Jaresko regarding COR plan classification (0.30); Review P. Possinger memorandum regarding same (0.10); Memorandum to P. Possinger regarding same (0.10); Teleconference with Board advisor regarding plan/ports/tax issues (0.40); Review N. Jaresko memorandum regarding disclosure statement objections (0.10); Memorandum to N. Jaresko regarding same (0.10); Review M. Dale memorandum regarding confirmation preparation (0.50); Memorandum to M. Dale regarding same (0.10); Review PSA joinder (0.10); Memorandum to PJT, et al. regarding same (0.10); Review D. Alvarez memorandum regarding governmental claims/plan (0.20); Memorandum to D. Alvarez regarding same (0.10); Review M. Firestein memorandum regarding Assured/disclosure statement (0.10); Memorandum to M. Firestein regarding same (0.10); Memorandum to N. Jaresko regarding COR pleading (0.10); Review same (0.30); Memorandum to P. Possinger regarding same (0.10); Review N. Jaresko memorandum regarding same (0.10); Memorandum to P. Possinger regarding same (0.10); Memorandum to M. Dale regarding PBA properties (0.10); Review decision regarding same (0.30); Memorandum to L. Stafford regarding same (0.10).		
15 Jun 2021	Alonzo, Julia D.	215	Begin reviewing disclosure statement objections (3.90); Correspond with L. Stafford, S. Ma and A. Cook regarding same (0.80).	4.70	4,009.10

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15 Jun 2021	Ansanelli, Julia M.	215	Continue to review and analyze documents for cash account analysis (0.90); Draft memorandum in connection with the same (1.50).	2.40	2,047.20
15 Jun 2021	Blackwell, Brooke H.	215	Review and revise disclosure statement with recent developments (0.70); Review objections to disclosure statement (1.10); Research regarding same (2.20).; Internal communications with L. Osaben regarding the Spanish translation of the best interests test reports (0.20); Internal communications with L. Osaben regarding internal reference materials to review comments and revisions from external parties to the disclosure statement (0.10).	4.30	3,667.90
15 Jun 2021	Desatnik, Daniel	215	Review PREPA trustee objection to disclosure statement (0.40); Review various objections to disclosure statement (2.40); Call with E. Barak on same (0.60).	3.40	2,900.20
15 Jun 2021	Esses, Joshua A.	215	Call with Board advisor on data room.	0.60	511.80
15 Jun 2021	Kim, Mee (Rina)	215	Review documents regarding cash restriction analysis (1.20); Revise draft disclosure statement regarding same (5.20).	6.40	5,459.20
15 Jun 2021	Ma, Steve	215	Revise class 48 ballot.	2.80	2,388.40
15 Jun 2021	Ma, Steve	215	Follow up with Prime Clerk regarding solicitation issues.	0.30	255.90
15 Jun 2021	Ma, Steve	215	Review and comment on revisions to disclosure statement.	0.40	341.20
15 Jun 2021	Ma, Steve	215	Review and comment on notice of Spanish translation of best interest test.	0.20	170.60
15 Jun 2021	Ma, Steve	215	Review and analyze objections to disclosure statement.	4.80	4,094.40
15 Jun 2021	McGowan, Shannon D.	215	Review daily litigation updates for the disclosure statement.	0.30	255.90

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15 Jun 2021	Osaben, Libbie B.	215	Review C. Lewis' e-mail regarding the Spanish translation of the best interests test reports (0.10); Review the best interests test reports provided to C. Lewis (0.10); Internal communications with B. Blackwell regarding the Spanish translation of the best interests test reports (0.20); E-mail C. Lewis the final best interests test reports (0.10); Review C. Lewis' e-mail regarding the final Spanish translation of the best interests test reports (0.10); E-mail S. Ma, L. Stafford, and B. Blackwell regarding drafting a notice of filing for the Spanish translation of the best interests test reports (0.10); Draft a notice of filing for the Spanish translation of the best interests test reports (0.40); E-mail S. Ma the draft notice of filing for the Spanish translation of the best interests test reports (0.10); Review S. Ma's e-mail regarding the draft notice of filing for the Spanish translation of the best interests test reports (0.10); Update the draft notice of filing for the Spanish translation of the best interests test reports (0.20); Compile the Spanish translation of the best interests test reports for filing (0.20); E-mail B. Rosen and J. Levitan regarding filing the Spanish translation of the best interests test reports (0.10); E-mail G. Miranda regarding filing the Spanish translation of the best interests test reports (0.10); E-mail S. Ma regarding filing the Spanish translation of the best interests test reports (0.10); E-mail G. Miranda the final notice of filing for the Spanish translation of the best interests test reports and the best interests test reports for filing (0.20); Review P. Hein's objection to the disclosure statement (0.10); Update the disclosure statement with the spa creditors' revisions (2.00); Draft internal reference materials to review comments and revisions from external parties to the disclosure statement (0.80); Internal communications with B. Blackwell regarding internal reference materials to review [Continued]	5.20	4,435.60

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			comments and revisions from external parties to the disclosure statement (0.10).		
15 Jun 2021	Peterson, John A.	215	Review and analyze PFZ filing regarding Takings Clause claims (0.70); Review and analyze complex memo regarding Takings Clause claims treatment in chapter 9 and other bankruptcies (2.20); Draft notes for response to objections regarding same (0.50).	3.40	2,900.20
15 Jun 2021	Peterson, John A.	215	Review comments to classification memo from D. Desatnik (0.50); Review and analyze case law regarding same (1.90).	2.40	2,047.20
15 Jun 2021	Peterson, John A.	215	Review and analyze objections filed to the disclosure statement to the third amended plan, draft summary of all objections and classification issues raised therein.	4.10	3,497.30
15 Jun 2021	Peterson, John A.	215	Draft and revise talking points for omnibus hearing regarding data room issues.	1.20	1,023.60
15 Jun 2021	Sazant, Jordan	215	E-mails with A. Cook regarding disclosure statement objections.	0.10	85.30
15 Jun 2021	Skrzynski, Matthew A.	215	Review prior filings, orders and correspondence in support of drafting responses to objections to disclosure statement motion and confirmation procedures motion.	0.60	511.80
15 Jun 2021	Skrzynski, Matthew A.	215	Review objections to disclosure statement and confirmation procedures (7.20).	7.20	6,141.60
15 Jun 2021	Sosa, Javier F.	215	Call with L. Stafford, J. Alonzo and others to discuss confirmation data room documents.	0.50	426.50
15 Jun 2021	Stafford, Laura	215	E-mails with M. Dale, B. Rosen regarding disclosure statement discovery (0.60).	0.60	511.80
15 Jun 2021	Stafford, Laura	215	Review and revise draft talking points regarding disclosure statement discovery (1.10).	1.10	938.30
15 Jun 2021	Stafford, Laura	215	Review and analyze objections to disclosure statement (0.30).	0.30	255.90
15 Jun 2021	Stevens, Elliot R.	215	Review disclosure statement objections (2.70); E-mails with E. Barak relating to same (0.20).	2.90	2,473.70

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15 Jun 2021	Ike, Yvonne O.	215	Internal conference with J. Alonzo, L. Stafford, M. Dale, S. Schaefer, E. Chernus, D. Raymer and J. Sosa regarding LLM data room.	0.20	84.20
15 Jun 2021	Kay, James	215	Provide Board data room help desk services in English and Spanish languages (8.00).	8.00	3,368.00
16 Jun 2021	Barak, Ehud	215	Discuss disclosure statement objection with D. Desatnik (0.20); Calls with E. Stevens regarding same (0.50); Call with J. Levitan regarding same (0.50); Call with M. Dale and the litigation and restructuring teams regarding same (0.80); Review the different objections and outline response (4.90).	6.90	5,885.70
16 Jun 2021	Febus, Chantel L.	215	Draft outline for disclosure statement, plan of adjustment, fiscal plan Issues and experts presentation deck.	2.20	1,876.60
16 Jun 2021	Levitan, Jeffrey W.	215	Review supplemental pro se objections (0.20); Review updated discovery chart, e-mails L. Stafford regarding same (0.50); Review committee disclosure statement objection (1.70); Review Ambac procedure objection (0.40); Review revised disclosure statement objection chart, prepare issues list (0.70); Review M. Dale e-mail, confirmation issues memo and issues charts (0.80); E-mails B. Rosen, teleconference J. Esses regarding disclosure statement objections (0.40); Review Ambac disclosure statement objection (1.40); Prepare agenda for team call (0.40); Participate in team call with M. Dale regarding disclosure statement objections (0.90); Review memo regarding legislation, teleconference E. Barak regarding same (0.30); Review assignment memo regarding reply to objections (0.10).	7.80	6,653.40
16 Jun 2021	Mervis, Michael T.	215	Correspondence with R. Kim regarding cash issues for revised disclosure statement.	0.30	255.90

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16 Jun 2021	Possinger, Paul V.	215	Review certain objections to Commonwealth disclosure statement (0.70); Call with M. Dale and disclosure statement team regarding response (1.00); Call with Board advisor regarding pension liabilities for confirmation hearing (1.00); E-mails with AFSCME counsel regarding changes to plan provisions (0.30); E-mails with Prime Clerk regarding COR solicitation comments (0.30).	3.30	2,814.90
16 Jun 2021	Rosen, Brian S.	215	Review Board advisor memorandum regarding PSA revisions/tax issue (0.20); Memorandum to Board advisor regarding same (0.10); Teleconference with Board advisor regarding same (0.10); Memorandum to P. Possinger regarding COR plan revisions (0.10); Review P. Possinger memorandum regarding same (0.10); Memorandum to O'Melveny regarding plan issues (0.20); Teleconference with N. Jaresko regarding same (0.20); Teleconference with M. Firestein regarding plan update (0.20).	1.20	1,023.60
16 Jun 2021	Rosen, Brian S.	215	Conference call with Board advisors, et al., regarding plan/disclosure statement issues (0.80); Conference call with M. Dale and J. Levitan regarding disclosure statement objections/plan assignments (0.40); Conference call with M. Dale and Proskauer team regarding same (0.80); Review disclosure statement objections (3.80); Review N. Jaresko memorandum regarding same (0.10); Memorandum to N. Jaresko regarding same (0.10); Review S. Kirpalani memorandum regarding same (0.10); Memorandum to S. Kirpalani regarding same (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.80); [REDACTED: Work relating to court-ordered mediation] (0.20);	8.00	6,824.00



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			[REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); Review A. Cook chart regarding disclosure statement objections (0.20); Memorandum to A. Cook regarding same (0.10).		
16 Jun 2021	Alonzo, Julia D.	215	Meeting with M. Dale, J. Levitan, L. Stafford, B. Rosen, and others regarding objections to disclosure statement (0.80); Follow up conference call with S. Ma and L. Stafford (0.30); Review disclosure statement objections (2.60).	3.70	3,156.10
16 Jun 2021	Ansanelli, Julia M.	215	Continue to review and analyze documents for cash account analysis (2.00); Draft memorandum in connection with the same (2.90).	4.90	4,179.70
16 Jun 2021	Blackwell, Brooke H.	215	Conference call with S. Ma, L. Stafford, L. Osaben, and litigation team regarding case updates, strategy, and logistics (0.20); Research regarding revisions to the disclosure statement (1.30); Review objections filed to disclosure statement (2.90); Conference call (lead by J. Levitan, B. Rosen, L. Stafford, M. Dale, among others) regarding logistics and strategy for disclosure statement responses (0.80); Draft analysis to same (3.70); Internal communications with L. Osaben regarding objections to the disclosure statement and drafting the objection response analysis for internal reference, review, and response (0.50).	9.40	8,018.20
16 Jun 2021	Blackwell, Brooke H.	215	Internal communications with M. Wheat regarding disclosure statement objections and response strategy (0.40).	0.40	341.20
16 Jun 2021	Desatnik, Daniel	215	[REDACTED: Work relating to court-ordered mediation] (1.90); [REDACTED: Work relating to court-ordered mediation] (1.30); [REDACTED: Work relating to court-ordered mediation] (1.10).	4.30	3,667.90

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16 Jun 2021	Esses, Joshua A.	215	Call with B. Rosen and group on disclosure statement objection (1.20); Review DRA parties objection to solicitation procedures (1.20); Review DRA parties' administrative expense motion (0.40).	2.80	2,388.40
16 Jun 2021	Hong, Yena	215	Draft and revise litigation updates to the disclosure statement.	0.10	85.30
16 Jun 2021	Jones, Erica T.	215	Attend weekly disclosure statement call with S. Ma and team (0.20).	0.20	170.60
16 Jun 2021	Kim, Mee (Rina)	215	Revise draft disclosure statement regarding cash restriction analysis (8.70); E-mails with M. Mervis regarding same (0.10); E-mails with M. Mervis and Proskauer team regarding same (0.30); E-mails with M. Mervis and Ersnt Young team regarding same (0.10).	9.20	7,847.60
16 Jun 2021	Ma, Steve	215	Review disclosure statement objections.	1.70	1,450.10
16 Jun 2021	Ma, Steve	215	Call with B. Blackwell and Proskauer team regarding disclosure statement updates.	0.20	170.60
16 Jun 2021	Ma, Steve	215	Call with L. Stafford and Proskauer team regarding disclosure statement objections.	1.20	1,023.60
16 Jun 2021	Ma, Steve	215	Call with L. Stafford and Proskauer team regarding discovery data room.	0.50	426.50
16 Jun 2021	Osaben, Libbie B.	215	Review e-mails regarding the disclosure statement objection chart from A. Cook and M. Dale (0.10); Update internal reference materials to review comments and revisions from external parties to the disclosure statement (0.40); E-mail S. Ma internal reference materials to review comments and revisions from external parties to the disclosure statement (0.10); E-mail L. Stafford internal reference materials to review comments and revisions from external parties to the disclosure statement (0.10); Update the disclosure statement with revisions regarding the ERS stipulation (0.30); E-mail the tax team revisions regarding defined terms in the disclosure statement (0.30); Conference call with litigation team (including, among others, L. Stafford, B. Blackwell) [Continued]	8.60	7,335.80

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			relating to litigation updates for the disclosure statement (0.20); Review the disclosure statement objection chart (0.20); Conference call with restructuring team (including, among others, B. Rosen, J. Levitan) regarding objections to the disclosure statement (0.80); Internal communications with B. Blackwell regarding objections to the disclosure statement and drafting the objection response analysis for internal reference, review, and response (0.50); Review Vaqueria Tres Monjutas, Suiza Dairy Corp., and P. Hein's objections to the disclosure statement (2.80); Summarize the Vaqueria Tres Monjutas, Suiza Dairy Corp., and P. Hein's objections to the disclosure statement for the objection response chart (2.40); Review G. Miranda's e-mail regarding the filing of the Spanish translation of the best interests test reports (0.10); Review e-mails from K. Jacobsen and S. Ma regarding objections to the disclosure statement (0.10); Review e-mails from K. Jacobsen and S. Ma regarding updates to the disclosure statement (0.10); Review e-mails regarding the disclosure statement objection response chart from B. Blackwell and L. Stafford (0.10).		
16 Jun 2021	Ovanesian, Michelle M.	215	Call with B. Rosen et al. regarding disclosure statement objections.	0.80	682.40
16 Jun 2021	Peterson, John A.	215	Review and analyze final 10 objections filed against the disclosure statement (2.60); Draft and revise finalized chart of all objections and classification related arguments raised therein (2.50); Conference call with Proskauer team to discuss dividing up disclosure statement objections workstreams (0.90); Review and analyze classification arguments and newly raised preemption issue (2.60).	8.60	7,335.80
16 Jun 2021	Skrzynski, Matthew A.	215	Review objections to disclosure statement and confirmation procedures motions.	8.70	7,421.10
16 Jun 2021	Stafford, Laura	215	Review and analyze objections to disclosure statement (1.00).	1.00	853.00

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16 Jun 2021	Stafford, Laura	215	Call with J. Levitan, B. Rosen, S. Ma, J. Alonzo, et al. regarding disclosure statement objections (0.80).	0.80	682.40
16 Jun 2021	Stafford, Laura	215	E-mails with A. Bloch, M. Ovanesian, J. Sosa, et al. regarding disclosure statement objections (0.80).	0.80	682.40
16 Jun 2021	Stafford, Laura	215	Review and revise draft summary chart regarding ruling on Ambac motion to compel disclosure statement discovery (0.40).	0.40	341.20
16 Jun 2021	Stafford, Laura	215	E-mails with M. Dale, E. McKeen, et al. regarding disclosure statement discovery (0.40).	0.40	341.20
16 Jun 2021	Stafford, Laura	215	Call with J. Alonzo and S. Ma regarding disclosure statement objections (0.30).	0.30	255.90
16 Jun 2021	Stevens, Elliot R.	215	Conference call with B. Rosen, J. Levitan, others, relating to Commonwealth disclosure statement objections (0.80).	0.80	682.40
16 Jun 2021	Stevens, Elliot R.	215	Review disclosure statement objections (1.30); Draft reply relating to Takings Clause and dischargeability issues (2.60).	3.90	3,326.70
16 Jun 2021	Tocicki, Alyson C.	215	Update Commonwealth disclosure statement with recent substantive filings.	0.30	255.90
16 Jun 2021	Victor, Seth H.	215	Review draft litigation updates to disclosure statement, by A. Tocicki.	0.20	170.60
16 Jun 2021	Volin, Megan R.	215	Call with B. Rosen and Puerto Rico team regarding disclosure statement objections.	0.80	682.40
16 Jun 2021	Kay, James	215	Provide Board data room help desk services in English and Spanish languages (8.00).	8.00	3,368.00
17 Jun 2021	Barak, Ehud	215	Review the disclosure statement objection and outline responses, specifically with respect to the 3013 issues (3.40); Conduct relevant research regarding same (3.30).	6.70	5,715.10
17 Jun 2021	Bienenstock, Martin J.	215	Review and formulate responses to disclosure statement objections.	4.70	4,009.10

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17 Jun 2021	Dale, Margaret A.	215	Review chart of Ambac/FGIC disclosure statement discovery requests/court decision and next steps to comply (0.30); Conference call with J. Alonzo and L. Stafford regarding next steps to comply with court orders related to UCC and Ambac/FGIC disclosure statement discovery requests (0.80); E-mails with W. Dalsen regarding subpoenas to Board, Proskauer and O'Neill from Ambac and defendants in Commonwealth Court (0.30); Review Ambac's objection to disclosure statement (0.50); Review chart summarizing filed objections to disclosure statement, confirmation procedures motion and solicitation procedures motion (0.60); Conference call with B. Rosen and restructuring and litigation teams to discuss response to disclosure statement objections (1.00); E-mails with Board member, M. Bienenstock and T. Mungovan regarding Board filings/discovery (0.20).	3.70	3,156.10
17 Jun 2021	Febus, Chantel L.	215	Confirmation preparation conference call with Proskauer lawyers and Board advisors.	1.00	853.00
17 Jun 2021	Febus, Chantel L.	215	Review notes of call with L. Stone in preparation for confirmation and update work product regarding same.	2.20	1,876.60
17 Jun 2021	Gerkis, James P.	215	Conference call with S. Hughes and J. Nam regarding disclosure statement (0.40) Review comments on the disclosure statement, as well as other provisions and materials related to the disclosure statement (1.90).	2.30	1,961.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
17 Jun 2021	Levitan, Jeffrey W.	215	Review Merrill Lynch, Mandy Mercado disclosure statement objections (0.40); Review order on Ambac discovery, discovery status chart (0.50); Review Judges disclosure statement objection (0.30); Analyze Ambac disclosure statement objection including preemption arguments, prepare outline of responses (2.60); Analyze FGIC objection, outline responses (0.90); Analyze Committee objection, outline responses (1.60); Prepare for team call on disclosure statement (0.30); Participate in call with M. Bienenstock and team regarding response to disclosure statement objections (1.30); Review objection summary chart (0.90).	8.80	7,506.40
17 Jun 2021	Mervis, Michael T.	215	Review and comment on draft update to disclosure statement Exhibit J (0.50); Correspondence to R. Kim regarding same (0.10).	0.60	511.80
17 Jun 2021	Possinger, Paul V.	215	Meeting with B. Rosen and restructuring and litigation teams regarding disclosure statement objections (1.30).	1.30	1,108.90
17 Jun 2021	Rosen, Brian S.	215	Conference call with A. Gaieia and Mintz regarding DRA plan proposal (0.40); Review Board advisor material regarding proposal status (0.30); Memorandum to Board advisor regarding same (0.10); Memorandum to N. Jaresko, et al. regarding DRA status (0.10); Review M. Firestein memorandum regarding same (0.10); Memorandum to M. Firestein regarding same (0.10); Review M. Bienenstock memorandum regarding same (0.10); Memorandum to M. Bienenstock regarding same (0.10); Review L. Stafford memorandum regarding disclosure statement discovery requests (0.10); Memorandum to L. Stafford regarding same (0.10); Review P. Possinger memorandum regarding plan filing (0.10); Memorandum to P. Possinger regarding same (0.10); Review P. Possinger draft plan comments (0.20); Memorandum to P. Possinger regarding same (0.10); Revise plan regarding [Continued]	3.50	2,985.50

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			disclosure statement objections (1.30); Review B. Resmik memorandum regarding ERS plan issues/fees (0.10); Memorandum to B. Resmik regarding same (0.10).		
17 Jun 2021	Alonzo, Julia D.	215	Call with L. Stafford and M. Dale regarding disclosure statement document requests from UCC and Ambac (0.90); Call with M. Bienenstock, M. Dale, L. Stafford, B. Rosen, P. Possinger, E. Barak, et al regarding disclosure statement objections and responses to same (1.20); Follow up call with L. Stafford and S. Ma regarding responses to disclosure statement objections (0.30); Review and revise chart organizing disclosure statement objections (4.40); Review summaries of disclosure statement objections (2.00).	8.80	7,506.40
17 Jun 2021	Blackwell, Brooke H.	215	Internal communications with L. Osaben re objections to the disclosure statement (0.30); Research regarding recent developments and revisions to disclosure statement (1.10); Review objections and research regarding responses (2.70); Draft analysis for internal reference, review and response of same (1.30).	5.40	4,606.20
17 Jun 2021	Desatnik, Daniel	215	Continue reviewing objections to disclosure statement (2.20); Begin outline response to classification issues (1.60); Review memo on classification issues (0.80).	4.60	3,923.80
17 Jun 2021	Esses, Joshua A.	215	Call with B. Rosen and group on disclosure statement (1.20); Draft response to DRA Parties objection to disclosure statement (1.90).	3.10	2,644.30
17 Jun 2021	Fassuliotis, William G.	215	Disclosure statement call with B. Rosen and others.	1.20	1,023.60
17 Jun 2021	Hughes, Sarah E.	215	Review and revise comments to disclosure statement.	5.90	5,032.70
17 Jun 2021	Kim, Mee (Rina)	215	Revise draft disclosure statement regarding cash restriction analysis (0.30); E-mails with M. Mervis regarding same (0.30); E-mails with M. Mervis and Proskauer team regarding same (0.20); E-mails with M. Mervis, Proskauer team, and Board consultants regarding same (0.10).	0.90	767.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
17 Jun 2021	Ma, Steve	215	Revise draft chart of disclosure statement objections and responses.	8.40	7,165.20
17 Jun 2021	Ma, Steve	215	Call with L. Stafford and J. Alonzo regarding disclosure statement objections.	0.30	255.90
17 Jun 2021	Nam, Seok Whee (Jason)	215	Review and update disclosure statement.	0.50	426.50
17 Jun 2021	Osaben, Libbie B.	215	Summarize Vaqueria Tres Monjutas, Suiza Dairy Corp., and P. Hein's objections to the disclosure statement for the objection response chart (3.40); E-mail J. Alonzo summaries of Vaqueria Tres Monjutas, Suiza Dairy Corp., and P. Hein's objections for the objection response chart (0.10); E-mail K. Jacobsen regarding the summary of Puerto Rico House Bill 120 for the disclosure statement (0.20); E-mail S. Ma regarding the summary of Puerto Rico House Bill 120 for the disclosure statement (0.10); E-mail T. Mungovan regarding the summary of Puerto Rico House Bill 120 for the disclosure statement (0.20); E-mail S. Ma regarding the conference call to discuss objections to the disclosure statement (0.10); E-mail the tax team regarding revisions to the disclosure statement (0.20); Update internal reference materials to review comments and revisions from external parties to the disclosure statement (0.20); Conference call with restructuring team (including, among others, B. Rosen, J. Levitan) regarding objections to the disclosure statement (0.80); Internal communications with B. Blackwell regarding objections to the disclosure statement (0.30); E-mail document services regarding converting pdf objections to the disclosure statement (0.20); Review S. Hughes e-mail regarding the tax team for the disclosure statement (0.10); E-mail S. Hughes regarding the tax team for the disclosure statement (0.10); Update the summaries of Vaqueria Tres Monjutas, Suiza Dairy Corp., and P. Hein's objections to the disclosure statement [Continued]	9.60	8,188.80



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			statement for the objection response chart (3.50); E-mail J. Alonzo the updated summaries of Vaqueria Tres Monjutas, Suiza Dairy Corp., and P. Hein's objections for the objection response chart (0.10).		
17 Jun 2021	Ovanesian, Michelle M.	215	Call with B. Rosen et al. regarding disclosure statement objections.	1.20	1,023.60
17 Jun 2021	Peterson, John A.	215	Review and analyze docket numbers 16975, 16981, 16983, 16984, 16989, 16987, and 16993 for objections to solicitation procedures, roles of trustees to bondholders, and scope of releases in the amended plan (2.80); Draft summaries of salient points in each objection, upload to master outline of objections (2.40); Draft reply summaries for insertion into Board omnibus reply (3.10); Conference call with Proskauer team regarding workstreams and progress regarding same (1.20); Draft amended classification argument explaining Granada Wines interpretation, draft bullet outline or classification points regarding same (1.40).	10.90	9,297.70
17 Jun 2021	Skrzynski, Matthew A.	215	Draft summaries for to disclosure statement and confirmation procedures motions.	4.80	4,094.40
17 Jun 2021	Sosa, Javier F.	215	Review and revise summaries of objections filed against disclosure statement and confirmation related motions (1.00); Call with J. Alonzo, L. Stafford and others to discuss responses to objections to disclosure statement and confirmation related motions (0.50).	1.50	1,279.50
17 Jun 2021	Stafford, Laura	215	Call with J. Alonzo and S. Ma regarding disclosure statement objection responses (0.30).	0.30	255.90
17 Jun 2021	Stafford, Laura	215	Review and analyze charts summarizing disclosure statement objections (1.80).	1.80	1,535.40
17 Jun 2021	Stafford, Laura	215	Call with J. Alonzo and M. Dale regarding disclosure statement discovery (0.90).	0.90	767.70
17 Jun 2021	Stafford, Laura	215	E-mails with M. Ovanesian, J. Alonzo, J. Sosa, S. Ma, et al. regarding disclosure statement objections (0.50).	0.50	426.50

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17 Jun 2021	Stafford, Laura	215	Call with B. Rosen, J. Alonzo, S. Ma, M. Bienenstock, et al. regarding disclosure statement objection responses (1.20).	1.20	1,023.60
17 Jun 2021	Stafford, Laura	215	E-mails with B. Rosen, P. Possinger, T. Axelrod, et al. regarding disclosure statement discovery orders (0.70).	0.70	597.10
17 Jun 2021	Stevens, Elliot R.	215	Review disclosure statement objections (0.90); Draft summary of certain objections (1.20); Draft reply in support of disclosure statement (2.10).	4.20	3,582.60
17 Jun 2021	Stevens, Elliot R.	215	Call with E. Barak relating to preemption issues relating to plan (0.10).	0.10	85.30
17 Jun 2021	Stevens, Elliot R.	215	Conference call with B. Rosen, M. Bienenstock, others, relating to Commonwealth disclosure statement objections (1.20).	1.20	1,023.60
17 Jun 2021	Tocicki, Alyson C.	215	Update Commonwealth disclosure statement with recent substantive filings.	0.70	597.10
17 Jun 2021	Victor, Seth H.	215	Review draft litigation updates to disclosure statement, by A. Tocicki.	0.10	85.30
17 Jun 2021	Volin, Megan R.	215	Call with L. Stafford and Puerto Rico team regarding disclosure statement objections.	1.20	1,023.60
17 Jun 2021	Kay, James	215	Provide Board data room help desk services in English and Spanish languages (8.00).	8.00	3,368.00
18 Jun 2021	Dale, Margaret A.	215	Telephone conference with J. Levitan regarding preemption argument/objection for disclosure statement response (0.20); Review prior briefing on implied preemption argument (0.40); E-mails with T. Axelrod and L. Stafford regarding PBA "rent" issues (0.20); Review filed objections to confirmation procedures motion (1.00); Review chart of objections to disclosure statement, confirmation procedures and solicitation procedures motions (0.80).	2.60	2,217.80
18 Jun 2021	Febus, Chantel L.	215	Draft summary of confirmation preparation conference call with Proskauer lawyers and Board advisors for M. Dale.	1.20	1,023.60

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18 Jun 2021	Levitan, Jeffrey W.	215	Review updated discovery status chart and team e-mails, e-mails with S. Ma regarding reply (0.50); Review PJT settlement status chart (0.20); Review updates to disclosure statement objection chart (0.90); E-mail R. Kim regarding cash issues (0.20); Review committee letter regarding discovery (0.20); Analyze Ambac preemption argument, outline responses (1.90); Teleconference M. Firestein regarding preemption issues (0.80); Teleconference J. Alonzo regarding reply (0.30); Teleconference S. Ma regarding reply (0.30); Teleconferences M. Dale, E. Barak regarding reply (0.50); Review e-mails regarding AAFAF objection (0.10); Review L. Rappaport e-mails, brief excerpts regarding preemption (0.60); Review DRA proposal (0.20).	6.70	5,715.10
18 Jun 2021	Possinger, Paul V.	215	Review summary of disclosure statement objections (0.40).	0.40	341.20
18 Jun 2021	Rosen, Brian S.	215	Review VTM letter regarding plan revisions (0.20); Memorandum to N. Jaresko, et al. regarding same (0.10); Review dairy producer plan treatment (0.10); [REDACTED: Work relating to court-ordered mediation] (0.60); [REDACTED: Work relating to court-ordered mediation] (0.10); Review materials regarding milk price order (0.20); Memorandum to N. Jaresko regarding same (0.10); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10).	1.90	1,620.70
18 Jun 2021	Alonzo, Julia D.	215	Call with L. Stafford and S. Ma regarding objections to disclosure statement and objections to related motions (0.30); Review chart relating to same (1.00).	1.30	1,108.90
18 Jun 2021	Blackwell, Brooke H.	215	Research regarding recent developments and revisions to disclosure statement (0.60); Revise analysis of objections (0.40); E-mail L. Stafford regarding same (0.10).	1.10	938.30

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18 Jun 2021	Desatnik, Daniel	215	Prepare preliminary outline of classification arguments to M. Wheat and J. Peterson (2.00); Prepare outline of classification arguments (1.80); Call with E. Barak on same (0.20); Research case law for same (2.10).	6.10	5,203.30
18 Jun 2021	Esses, Joshua A.	215	Draft responses to DRA Parties' objection to disclosure statement.	0.60	511.80
18 Jun 2021	Ma, Steve	215	Call with L. Stafford and J. Alonzo regarding disclosure statement objections.	0.40	341.20
18 Jun 2021	Ma, Steve	215	Review and analyze disclosure statement objections.	8.30	7,079.90
18 Jun 2021	Osaben, Libbie B.	215	Review e-mails regarding the disclosure statement objection response chart from L. Stafford and M. Dale (0.10); Review J. Levitan's e-mail regarding the preemption objections to the disclosure statement (0.10); Review K. Jacobsen's e-mail regarding Ersnt Young's revisions to the disclosure statement (0.10).	0.30	255.90
18 Jun 2021	Peterson, John A.	215	Review and revise final draft of releases and solicitations section for master chart of all objections to the disclosure statement.	0.40	341.20
18 Jun 2021	Peterson, John A.	215	Review and analyze internal memorandum regarding preemption issues with PROMESA raised in objections to disclosure statement.	0.60	511.80
18 Jun 2021	Peterson, John A.	215	E-mails with D. Desatnik regarding classification outline (0.10); Draft classification outline insert regarding section 1122 and Chapter 9 classification issues (3.20); Draft insert regarding lower courts application of section 1122 in the first circuit (2.80); Conference call with E. Barak regarding same (0.20).	6.30	5,373.90
18 Jun 2021	Stafford, Laura	215	Call with B. Rosen regarding disclosure statement discovery (0.10).	0.10	85.30
18 Jun 2021	Stafford, Laura	215	Review and revise draft chart regarding disclosure statement objections (3.80).	3.80	3,241.40
18 Jun 2021	Stafford, Laura	215	Call with S. Ma and J. Alonzo regarding disclosure statement objection responses (0.30).	0.30	255.90

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18 Jun 2021	Stafford, Laura	215	E-mails with M. Dale, M. Mervis, J. Alonzo, et al. regarding disclosure statement discovery (0.40).	0.40	341.20
18 Jun 2021	Stevens, Elliot R.	215	Draft reply in support of disclosure statement relating to dischargeability issues (2.80); Research relating to same (1.20).	4.00	3,412.00
18 Jun 2021	Stevens, Elliot R.	215	Call with E. Barak relating to Commonwealth plan issues (0.40).	0.40	341.20
18 Jun 2021	Stevens, Elliot R.	215	Call with E. Barak relating to disclosure statement objection issues (0.10).	0.10	85.30
19 Jun 2021	Dale, Margaret A.	215	Review revised chart of objections to disclosure statement, confirmation procedures and solicitation procedures motions (0.50); Conference call with restructuring and litigation teams to discuss replies to objections to disclosure statement, confirmation procedures and solicitation procedures motions (1.40); Review M. Bienenstock edits to motion to terminate Ambac's objection to Retiree's pension claim (0.30).	2.20	1,876.60
19 Jun 2021	Levitan, Jeffrey W.	215	Review COFINA disclosure statement reply (0.30); Participate in call with S. Ma and team regarding disclosure statement objections (1.30); Analyze release issues raised in disclosure statement objections (0.20); Analyze DRA proposal, e-mail S. Weise (0.50).	2.30	1,961.90
19 Jun 2021	Mervis, Michael T.	215	Review Magistrate Judge Dein order on Ambac motion to compel disclosure statement discovery (0.50); Review meet and confer letter from UCC counsel regarding disclosure statement discovery (0.20).	0.70	597.10

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19 Jun 2021	Rosen, Brian S.	215	[REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.70); Review disclosure statement objections (2.10); Revise plan (0.60); Memorandum to N. Jaresko regarding plan provisions (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.50); [REDACTED: Work relating to court-ordered mediation] (0.20).	4.60	3,923.80
19 Jun 2021	Alonzo, Julia D.	215	Participate in call regarding objections to disclosure statement with E. Barak, L. Stafford, E. Stevens, D. Desatnik, J. Sosa, M. Dale, M. Ovanesian, S. Ma, and J. Levitan (1.40); Correspond with L. Stafford, S. Ma, J. Sosa and M. Ovanesian regarding same (0.50).	1.90	1,620.70
19 Jun 2021	Bloch, Aliza H.	215	Add citations to disclosure statement objection tracker chart per L. Stafford and J. Alonzo (1.40).	1.40	1,194.20
19 Jun 2021	Desatnik, Daniel	215	Call with L. Stafford and others regarding disclosure statement reply (1.40); Review chart of summaries of disclosure statement objections (1.90); Continue preparation of reply to classification objections (4.50); Multiple correspondence with M. Wheat and J. Peterson on same (0.80).	8.60	7,335.80
19 Jun 2021	Ma, Steve	215	Call with L. Stafford and Proskauer team regarding disclosure statement objections.	1.40	1,194.20
19 Jun 2021	Ma, Steve	215	Review and revise draft disclosure statement objection responses.	6.30	5,373.90
19 Jun 2021	Peterson, John A.	215	Review and analyze comments to classification outline from D. Desatnik (0.70); Review and analyze Board opposition memo to 3013 objections (0.60); Draft and revise insert section for omnibus classification reply (2.60); Research regarding same (0.70); Review Ambac and UCC objections to disclosure statement regarding same (0.60).	5.20	4,435.60

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19 Jun 2021	Skrzynski, Matthew A.	215	Review objections to disclosure statement and confirmation procedures motions.	0.80	682.40
19 Jun 2021	Skrzynski, Matthew A.	215	Review objections to disclosure statement and prior research regarding preemption issues.	1.90	1,620.70
19 Jun 2021	Stafford, Laura	215	E-mails with J. Alonzo, W. Fassuliotis, S. Ma, E. Stevens, et al. regarding disclosure statement objections (0.40).	0.40	341.20
19 Jun 2021	Stafford, Laura	215	Call with M. Dale, J. Levitan, J. Alonzo, S. Ma, E. Barak, et al. regarding disclosure statement objections (1.40).	1.40	1,194.20
19 Jun 2021	Stevens, Elliot R.	215	Draft reply in support of disclosure statement (1.40); E-mails with L. Stafford relating to same (0.30).	1.70	1,450.10
19 Jun 2021	Stevens, Elliot R.	215	Conference call with M. Dale, J. Levitan, others relating to disclosure statement objections (1.40).	1.40	1,194.20
20 Jun 2021	Dale, Margaret A.	215	Review legal research regarding patently unconfirmable topic for responses to disclosure statement objections (0.50).	0.50	426.50
20 Jun 2021	Levitan, Jeffrey W.	215	Prepare for team call (0.20); Teleconference S. Ma and team regarding preemption issues (0.50); E-mails J. Sosa regarding disclosure statement research (0.20).	0.90	767.70
20 Jun 2021	Mervis, Michael T.	215	Review Ernst Young edits to cash restriction narrative in disclosure statement.	0.20	170.60
20 Jun 2021	Rosen, Brian S.	215	Review Board advisor memorandum regarding Dairy claims (0.10); Memorandum to Board advisor regarding same (0.10); Teleconference with Board advisor regarding same (0.10); [REDACTED: Work relating to court-ordered mediation] (0.30); Review disclosure statement objections (3.10); [REDACTED: Work relating to court-ordered mediation] (0.10); Review correspondence regarding Ambac objections to disclosure statement (0.30).	4.10	3,497.30

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20 Jun 2021	Blackwell, Brooke H.	215	Research regarding recent developments and revisions to disclosure statement (0.90); Analyze comments from advisors (0.60); E-mail with S. Ma and L. Osaben regarding same (0.10).	1.60	1,364.80
20 Jun 2021	Desatnik, Daniel	215	Draft reply to classification disclosure statement objections (2.10); Revise and revise J. Peterson draft on same (1.10); Research case law on same (3.20).	6.40	5,459.20
20 Jun 2021	Kim, Mee (Rina)	215	Revise draft disclosure statement regarding cash analysis (2.60); E-mails with M. Mervis regarding same (0.20).	2.80	2,388.40
20 Jun 2021	Ma, Steve	215	Call with J. Levitan and M. Skrzynski regarding disclosure statement objection response.	0.50	426.50
20 Jun 2021	Ma, Steve	215	Revise chart of disclosure statement objections and responses.	6.80	5,800.40
20 Jun 2021	Peterson, John A.	215	Review and revise final draft insert for classification section omnibus reply to disclosure statement objections (1.50); Research case law distinguishing chapter 9 law from chapter 11, draft summaries regarding same (3.00); E-mails with D. Desatnik regarding same (0.10).	4.60	3,923.80
20 Jun 2021	Skrzynski, Matthew A.	215	Review objections to disclosure statement and confirmation procedures motions regarding preemption issue.	1.30	1,108.90
20 Jun 2021	Stevens, Elliot R.	215	E-mails with E. Barak, M. Bienenstock, others, relating to disclosure statement reply (0.30).	0.30	255.90
21 Jun 2021	Barak, Ehud	215	Call with B. Rosen and litigation and restructuring regarding disclosure statement objection (2.40); Prepare response to the objections (4.70).	7.10	6,056.30



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21 Jun 2021	Dale, Margaret A.	215	Review e-mail from Ambac regarding objection to retiree claim and request for leave to file supplemental objection to disclosure statement and communications with B. Rosen, M. Mervis and L. Stafford regarding same (0.30); Review Ambac reply to scheduling motion regarding objection to retiree claim (0.20); Review UCC statement regarding Ambac objection to retiree claim (0.20); E-mails with restructuring and litigation partners regarding meeting to discuss confirmation hearing/witnesses (0.20); Prepare agenda for conference call with restructuring and litigation regarding replies to objections to disclosure statement, confirmation procedures and solicitation procedures motions (0.40); Conference call with restructuring and litigation regarding replies to objections to disclosure statement, confirmation procedures and solicitation procedures motions (2.50); Review Ambac urgent motion to file supplement to objection to disclosure statement related to pension treatment (0.30); E-mails with J. Alonzo, P. Possinger and E. Barak regarding response to Ambac's urgent motion regarding pension issue (0.30); E-mails with P. Possinger, E. Barak and E. Stevens related to draft motion to terminate Ambac objection to Retiree claim and client comments regarding same (0.20).	4.60	3,923.80
21 Jun 2021	Febus, Chantel L.	215	Communication with C. Peterson and others regarding cloud-based discovery platform for confirmation hearing preparation.	0.40	341.20
21 Jun 2021	Febus, Chantel L.	215	Draft and finalize notes of call with Board advisors for circulation to M. Dale.	0.90	767.70

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21 Jun 2021	Levitan, Jeffrey W.	215	Review SIM joinder regarding discovery, review Ambac motion to file supplemental objection and related team e-mails (0.50); E-mail M. Skrzynski regarding preemption (0.40); Analyze DRA disclosure statement objection (1.10); Review agenda for team call (0.10); Participate in call with M. Dale and team regarding disclosure statement objections and discovery (2.40); Review revised disclosure statement objection chart (0.60).	5.10	4,350.30
21 Jun 2021	Mervis, Michael T.	215	Internal video conference with M. Dale and team regarding disclosure statement discovery and objections (2.50); Review Ambac disclosure statement objection (2.80); Review AAFAF's disclosure statement objection (0.40).	5.70	4,862.10
21 Jun 2021	Possinger, Paul V.	215	Revise plan for COR comments (1.30); Call with N. Jaresko and B. Rosen regarding AFT solicitation (0.40); Review and revise inserts to updated Commonwealth disclosure statement (0.30); Call with AFT counsel regarding solicitation issues (0.50); Call with Board regarding UCC, Ambac/FGIC, DRA deals (1.00).	3.50	2,985.50
21 Jun 2021	Rosen, Brian S.	215	Conference call with Board advisors. et al. regarding plan discussions (0.50); Conference call with N. Jaresko, et al. regarding Union/employee plan provisions (0.50); Review disclosure statement objections (3.20); Attend conference call with M. Dale and Proskauer team regarding disclosure statement objections (1.00); Conference call with P. Possinger regarding AFT solicitation (0.30); Conference call with Board regarding plan of adjustment proposals (0.60); Memorandum to O'Melveny regarding open plan provisions (0.10); Review M. Dale memorandum regarding Ambac motion for supplemental objection (0.10); Memorandum to M. Dale regarding same (0.10); Review correspondence regarding same (0.20); Review S. Morrison memorandum regarding Monobre [Continued]	8.20	6,994.60

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			call regarding disclosure statement objections (0.10); Memorandum to S. Morrison regarding same (0.10); Review N. Jaresko memorandum regarding plan changes (0.10); Memorandum to N. Jaresko regarding same (0.10); Memorandum to M. Bienenstock regarding disclosure statement objections (0.10); Review M. Bienenstock memorandum regarding same (0.10); Review Evarts memorandum regarding CUSIP info (0.10); Memorandum to Board advisor regarding same (0.10); Teleconference with Board advisor regarding PSA/tax status (0.20); Memorandum to M. DiConza regarding open points/plan (0.10); Review M. DiConza memorandum regarding same (0.10); Review W. Maicari regarding VTM plan proposal (0.20); Memorandum to W. Maicari regarding same (0.10); Memorandum to N. Jaresko regarding same (0.10).		
21 Jun 2021	Alonzo, Julia D.	215	Call with B. Rosen, J. Esses, S. Ma, J. Levitan, M. Dale, M. Ovanesian, L. Stafford, E. Barak, M. Mervis, J. Sosa, E. Stevens, and M. Wheat regarding disclosure statement objections, disclosure statement discovery requests, and related issues (2.40); Participate in update call with restructuring attorneys (0.60); Correspond with M. Ovanesian, J. Sosa, L. Stafford, J. Levitan, M. Dale, and S. Ma regarding reply in support of confirmation procedures and scheduling motion (0.60); Correspond with L. Stafford, M. Dale, and B. Rosen regarding disclosure statement discovery obligations (0.90); Draft chart analyzing PSA parties' proposed edits to confirmation procedures order (1.40); Draft e-mail to B. Rosen regarding same (0.30).	6.20	5,288.60

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21 Jun 2021	Blackwell, Brooke H.	215	Review and revise disclosure statement (1.10); Research regarding recent developments for revisions to disclosure statement (0.20); Review of objections to disclosure statement (0.20); Internal communications with L. Osaben regarding Ernst Young's revisions to the disclosure statement (0.20).	1.70	1,450.10
21 Jun 2021	Desatnik, Daniel	215	Call with E. Barak on classification issues (0.40); Draft reply to classification objections (3.60); Research case law on same (3.40); Review and revise M. Wheat draft on justifications for separate classification (1.50).	8.90	7,591.70
21 Jun 2021	Esses, Joshua A.	215	Call with S. Ma and rest of team on disclosure statement reply (2.40); Draft disclosure statement objection (0.80).	3.20	2,729.60
21 Jun 2021	Hughes, Sarah E.	215	Review corporate comments in disclosure statement.	1.10	938.30
21 Jun 2021	Kim, Mee (Rina)	215	E-mails with J. Sosa regarding cash restriction analysis (0.30); E-mails with M. Mervis and Ernst Young team regarding same (0.20); E-mails with M. Mervis and J. Sosa regarding same (0.40); Review documents regarding same (2.20).	3.10	2,644.30
21 Jun 2021	Ma, Steve	215	Revise draft response to objections to disclosure statement.	6.80	5,800.40
21 Jun 2021	Ma, Steve	215	Call with L. Stafford and Proskauer team regarding disclosure statement objections and discovery.	2.50	2,132.50
21 Jun 2021	Meyer, Tony R.	215	Incorporate new tax edits into disclosure statement.	0.50	426.50

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21 Jun 2021	Osaben, Libbie B.	215	Review B. Blackwell's e-mail regarding Board advisor's revisions to the disclosure statement (0.10); E-mail S. Ma and B. Blackwell regarding Board advisor's revisions to the disclosure statement (0.20); Call with T. Meyer regarding the tax team's revisions to the disclosure statement (0.10); Review B. Blackwell's e-mail regarding Board revisions to risk factors in the disclosure statement (0.10); E-mail P. Possinger and E. Barak regarding Board advisor's revisions to the PREPA/LUMA excerpt of the disclosure statement (0.30); Update the disclosure statement with Board advisor's revisions (1.0); Review P. Possinger's revisions to the PREPA/LUMA excerpt of the disclosure statement (0.20); Internal communications with B. Blackwell regarding Board advisor's revisions to the disclosure statement (0.20); Update internal reference materials to review comments and revisions from external parties to the disclosure statement (0.20); E-mail the corporate team regarding revisions to the disclosure statement (0.10); Review preemption materials in connection with the preemption objections to the disclosure statement (0.30); Review the disclosure statement objection response chart (0.80); Review S. Ma's e-mail regarding exhibit references in the disclosure statement (0.10); E-mail S. Ma regarding exhibit references in the disclosure statement (0.10).	3.80	3,241.40
21 Jun 2021	Palmer, Marc C.	215	Review and analyze portions of prior Commonwealth fiscal plans concerning infrastructure and Medicaid reform.	2.70	2,303.10

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21 Jun 2021	Peterson, John A.	215	Legal research regarding courts treatment of statutory provisions which apply in Chapter 9 and Chapter 11 bankruptcies, draft summaries of case law in which courts apply same provisions differently based on chapter (3.70); Review previous Board pleadings and filings for treatment of Chapter 9 based arguments (2.70).	6.40	5,459.20
21 Jun 2021	Peterson, John A.	215	Review and analyze disclosure statement and solicitation procedures objections regarding releases and procedures, highlight pleadings and edit notes regarding same.	2.40	2,047.20
21 Jun 2021	Skrzynski, Matthew A.	215	Draft response to preemption issue regarding objections to disclosure statement.	2.50	2,132.50
21 Jun 2021	Sosa, Javier F.	215	Review collected information on Commonwealth cash accounts (1.00); Research extent of federal restrictions on funds within certain Commonwealth cash accounts (3.30); Call with L. Stafford, J. Alonzo and others to discuss response to objections filed against disclosure statement and related motions (2.00); Review subscription agreements to determine extent to which the Debtors would need to provide notice to other investors on disclosure of financial information (2.00).	8.30	7,079.90
21 Jun 2021	Stafford, Laura	215	Prepare for call regarding disclosure statement and procedures motions objections (0.50).	0.50	426.50
21 Jun 2021	Stafford, Laura	215	Call with M. Dale regarding disclosure statement discovery (0.20).	0.20	170.60
21 Jun 2021	Stafford, Laura	215	Call with M. Dale, M. Mervis, J. Alonzo, B. Rosen, S. Ma, J. Levitan, et al. regarding disclosure statement and procedures motions objections (2.40).	2.40	2,047.20
21 Jun 2021	Stevens, Elliot R.	215	Draft reply in support of disclosure statement approval (2.80); E-mails with S. Ma, E. Barak, others, relating to same (0.10).	2.90	2,473.70

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21 Jun 2021	Stevens, Elliot R.	215	Conference call with B. Rosen, L. Stafford, others, relating to Commonwealth plan and disclosure statement (2.40).	2.40	2,047.20
21 Jun 2021	Wheat, Michael K.	215	Disclosure statement objection team strategy call led by L. Stafford (2.10); Call with J. Esses regarding DRA parties disclosure statement objection response (0.20).	2.30	1,961.90
21 Jun 2021	Kay, James	215	Provide Board data room help desk services in English and Spanish languages (8.00).	8.00	3,368.00
22 Jun 2021	Bienenstock, Martin J.	215	[REDACTED: Work relating to court-ordered mediation].	0.50	426.50
22 Jun 2021	Bienenstock, Martin J.	215	Virtual meeting with Proskauer team regarding responses to disclosure statement objections (1.50); Research certain objections (3.20).	4.70	4,009.10
22 Jun 2021	Bienenstock, Martin J.	215	Review and revise response to Ambac motion to file supplemental disclosure statement objections.	1.40	1,194.20
22 Jun 2021	Dale, Margaret A.	215	Conference call with Assured's counsel regarding DRA parties' objection to plan/disclosure statement (0.30); Conference with restructuring and litigation teams regarding responses to disclosure statement objections (0.70); Conference with T. Mungovan, J. Alonzo, and D. Raymer regarding protocol for court filings related to clients (0.50); Multiple reviews, revisions and finalization of letter to UCC related to disclosure statement discovery (2.50); E-mails and telephone conferences with J. Alonzo regarding edits to letter to UCC related to disclosure statement discovery and posting of materials to depository (1.00); E-mails with J. Alonzo and L. Stafford regarding finalizing letter to UCC (0.40); Review ERS document to post on depository (0.40); Review CUSIP document for production (0.40); Telephone conference with B. Rosen regarding UCC disclosure statement discovery and EMMA filing (0.20); Conference with M. Bienenstock, B. Rosen, E. Barak, J. Alonzo, and associates in [Continued]	7.40	6,312.20

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			Restructuring and Litigation to discuss responses to disclosure statement objections (1.00).		
22 Jun 2021	Febus, Chantel L.	215	Review communication and order from M. Dale regarding pension issues (0.40); Update work product for confirmation hearing based on the same (0.70).	1.10	938.30
22 Jun 2021	Levitan, Jeffrey W.	215	Teleconference R. Kim regarding cash analysis, teleconference E. Barak regarding disclosure statement objections (0.40); Review agenda and e-mails regarding team call, e-mail S. Ma (0.20); Review e-mails charts, dart letter regarding disclosure statement discovery (0.50); Review draft reply to disclosure statement objections, outline comments (0.80); Review comments to DRA section of chart (0.20); Review response to Ambac motion regarding supplemental objection and team e-mails (0.30).	2.40	2,047.20
22 Jun 2021	Mervis, Michael T.	215	Review FGIC disclosure statement objection.	0.60	511.80
22 Jun 2021	Possinger, Paul V.	215	Call with N. Jaresko regarding AFT solicitation (0.20); Follow-up call with Stroock regarding same (0.40); Further call with Stroock regarding same (0.30); E-mail to N. Jaresko regarding updates (0.20); Call with M. Dale and disclosure statement team regarding response to objections (1.00); Review updated retiree ballot form and nonvoting notice (0.30); E-mails with S. Ma and R. Gordon regarding same (0.20).	2.60	2,217.80



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22 Jun 2021	Rosen, Brian S.	215	Conference call with Board advisors, et al. regarding plan changes (0.50); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.20); Conference call with Assured/National teams regarding disclosure statement objections (0.50); [REDACTED: Work relating to court-ordered mediation] (0.70); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.40); Conference call with M. Bienenstock, et al. regarding disclosure statement responses (0.80); Teleconference with B. Resnick regarding ERS issues/plan (0.40); Review ERS chart/disclosure statement (0.20); Memorandum to M. Dale regarding same (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); Review dairy producers side-by-side (0.30); Memorandum to Board advisor regarding same (0.10); Review N. Jaresko memorandum regarding Suiza proposal (0.10); Memorandum to N. Jaresko regarding same (0.10); Review N. Jaresko memorandum regarding Suiza disclosure statement objection(0.10); Memorandum to N. Jaresko regarding same (0.10); Review CUSIP document (0.10); Memorandum to M. Dale regarding same (0.10); Review M. Dale memorandum regarding same (0.10); Memorandum to M. Dale regarding same (0.10); Revise plan (2.10); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.20).	8.50	7,250.50

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22 Jun 2021	Alonzo, Julia D.	215	Review, revise, and incorporate edits to opposition to Ambac's motion for leave to file supplemental objection to disclosure statement (3.20); Call with counsel for creditors, B. Rosen, M. Dale, J. Esses and E. Barak regarding objections to disclosure statement (0.30); Correspond with M. Dale regarding responses to UCC disclosure statement discovery requests (0.40); Call with M. Dale regarding same (0.20); Review production of documents in response to UCC disclosure statement discovery request and oversee uploading of same to disclosure statement depository (2.30); Call with M. Dale, S. Ma, E. Stevens, M. Skrzynski, B. Blackwell, D. Desatnik, and E. Barak to prepare for call with M. Bienenstock regarding responses to objections to disclosure statement (0.80); Call with M. Bienenstock, M. Dale, and others regarding responses to objections to disclosure statement (1.00).	8.20	6,994.60
22 Jun 2021	Ansanelli, Julia M.	215	Conduct legal research and review/analyze relevant legislation in connection with cash accounts analysis.	0.50	426.50
22 Jun 2021	Blackwell, Brooke H.	215	Internal communications with L. Osaben regarding revisions to the disclosure statement (0.50); Meeting led by M. Dale, J. Levitan, and B. Rosen among others regarding disclosure statement objections (0.50); Review and revise disclosure statement with recent developments (0.90); Review objections to disclosure statement (0.80); Research regarding same (0.40); Meeting led by S. Ma with disclosure statement team regarding objections and reply draft (0.50).	3.60	3,070.80

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22 Jun 2021	Desatnik, Daniel	215	Call with E. Barak regarding classification issues (0.20); Call with M. Dale and others on disclosure statement reply (0.90); Continue drafting response to classification objections (9.50); Call with E. Barak on same (0.20); Call with M. Bienenstock and others regarding disclosure statement (1.00); Follow-up call with E. Barak (0.10).	11.90	10,150.70
22 Jun 2021	Esses, Joshua A.	215	Call with monolines on DRA Parties objection (0.40); Call with B. Rosen and others on disclosure statement response (0.60); Call with M. Bienenstock on disclosure statement objection (1.00); Draft response in support of disclosure statement with respect to DRA parties objection (2.30).	4.30	3,667.90
22 Jun 2021	Hong, Yena	215	Draft and revise litigation updates to the disclosure statement.	0.40	341.20
22 Jun 2021	Hughes, Sarah E.	215	Communications with K. Garnett regarding disclosure statement.	0.20	170.60
22 Jun 2021	Kim, Mee (Rina)	215	Teleconference with J. Levitan regarding cash restriction analysis (0.10); E-mails with M. Mervis and J. Levitan regarding same (0.10); E-mails with M. Mervis and J. Sosa regarding same (0.50); Review documents regarding same (3.10); E-mails with Ersnt Young team regarding same (0.30); E-mails with M. Mervis and Ersnt Young team regarding same (0.10).	4.20	3,582.60
22 Jun 2021	Ma, Steve	215	Call with National and Assured regarding reply to DRA objection to disclosure statement.	0.40	341.20
22 Jun 2021	Ma, Steve	215	Revise draft omnibus reply to disclosure statement objections.	5.90	5,032.70
22 Jun 2021	McGowan, Shannon D.	215	Draft litigation updates for the disclosure statement.	0.50	426.50
22 Jun 2021	Meyer, Tony R.	215	Call with J. Esses on plan mechanics.	0.30	255.90
22 Jun 2021	Meyer, Tony R.	215	Update tax disclosure for ERS bondholders claims.	0.80	682.40

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22 Jun 2021	Osaben, Libbie B.	215	Review S. Ma's e-mail regarding the draft omnibus reply to disclosure statement objections (0.10); E-mail S. Ma regarding the draft omnibus reply to disclosure statement objections (0.10); Internal communications with B. Blackwell regarding revisions to the disclosure statement (0.50); Conference call with restructuring team (including, among others, B. Rosen, M. Bienenstock) regarding objections to the disclosure statement (1.00); Update exhibit references in the disclosure statement (0.20); Review the draft omnibus reply to disclosure statement objections (0.70); E-mail Board advisor regarding disclosure statement revisions (0.50); E-mail Brown Rudnick regarding disclosure statement revisions (0.30); E-mail Board advisor regarding disclosure statement revisions (0.50); Review e-mails regarding Board advisor's revisions to the disclosure statement from S. Ma and Board advisor (0.20); E-mail S. Ma and L. Stafford regarding Brown Rudnick's revisions to the disclosure statement (0.20); E-mail T. Axelrod regarding Brown Rudnick's revisions to the disclosure statement (0.10); Review e-mails regarding revisions to the disclosure statement from K. Jacobsen and B. Blackwell (0.10); E-mail J. Collins' regarding Board advisor revisions to the disclosure statement (0.30); Review Board advisor emails regarding revisions to the disclosure statement (0.10); Update the disclosure statement with Brown Rudnick's revisions (0.60); Update internal reference materials to review comments and revisions from external parties to the disclosure statement (1.20); E-mail S. Ma, L. Stafford, and B. Blackwell regarding revisions to the disclosure statement (0.10); Review K. Jacobsen's e-mail regarding Board advisor revisions to the disclosure statement (0.10).	6.90	5,885.70

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22 Jun 2021	Ovanesian, Michelle M.	215	Assist with coordination production of documents in response to Court's order on disclosure statement discovery.	0.80	682.40
22 Jun 2021	Peterson, John A.	215	Review and analyze all 3013 objections and internal memoranda related to arguments raised, review and analyze classification arguments in master chart of objection regarding same (2.80); Conference call with B. Rosen and Proskauer teams regarding 3013 objections, preemption objections, and nondischargeability objections (1.00).	3.80	3,241.40
22 Jun 2021	Sosa, Javier F.	215	Research extent of federal restrictions on funds within certain Commonwealth cash accounts (2.50); Review objections to confirmation procedures motion (2.30); Draft responses to objections to confirmation procedures motion (3.00).	7.80	6,653.40
22 Jun 2021	Stevens, Elliot R.	215	Draft disclosure statement reply relating to PROMESA section 314(b)(5) (2.10); Research relating to same (1.20); E-mails with S. Ma, others, relating to same (0.20).	3.50	2,985.50
22 Jun 2021	Stevens, Elliot R.	215	Conference call with M. Bienenstock, B. Rosen, others, relating to disclosure statement reply (1.00).	1.00	853.00
22 Jun 2021	Stevens, Elliot R.	215	Conference call with B. Rosen, M. Dale, others, relating to disclosure statement objections (0.80).	0.80	682.40
22 Jun 2021	Wheat, Michael K.	215	Call with disclosure statement objection response team led by M. Bienenstock (1.00).	1.00	853.00
22 Jun 2021	Kay, James	215	Provide Board data room help desk services in English and Spanish languages (8.00).	8.00	3,368.00
23 Jun 2021	Bienenstock, Martin J.	215	Formulate portions of confirmation hearing presentations, evidence, in response to certain disclosure statement objections and prior pleadings asserting confirmation issues.	7.60	6,482.80

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23 Jun 2021	Dale, Margaret A.	215	E-mails with J. Alonzo and L. Stafford regarding EMMA filing of CUSIP document (0.20); Conference call with PJT, J. Alonzo and S. Ma regarding CUSIP document for filing (0.40); Review all objections to confirmation discovery procedures (2.30); Conference call with J. Alonzo and B. Rosen to discuss PSA Parties' edits to confirmation procedures order (0.40); E-mails with J. Alonzo, PJT and L. Stafford regarding CUSIP document for filing (0.30); Review and revise reply to disclosure statement objections (2.20).	5.80	4,947.40
23 Jun 2021	Gerkis, James P.	215	Conference call with S. Hughes and J. Nam regarding disclosure statement (0.50); Review comments on the disclosure statement, as well as other provisions and materials related to the disclosure statement (0.90).	1.40	1,194.20
23 Jun 2021	Hamburger, Paul M.	215	Analyze issues concerning FICA implications of additional contributions to Act 106 accounts (1.20); Call with Board advisor and O'Neill regarding additional contribution issues and impact on plan of adjustment (0.80).	2.00	1,706.00
23 Jun 2021	Levitan, Jeffrey W.	215	Teleconference E. Barak regarding disclosure statement objections (0.20); Review draft insert regarding AAFAF objection (0.40); E-mail S. Ma regarding reply (0.10); Review 3013 insert (0.70); Review Committee proposal and related e-mails (0.20).	1.60	1,364.80
23 Jun 2021	Possinger, Paul V.	215	Call with Board advisor regarding tax treatment of Act 3 deposits (1.00); Review and revise Commonwealth plan (0.80); Calls with Stroock regarding AFT status and plan revisions (0.40); E-mails with N. Jaresko regarding plan treatment of cost of living adjustments (0.30); Review certain plan provisions with Board advisor (0.30).	2.80	2,388.40

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23 Jun 2021	Rosen, Brian S.	215	Conference call with Board advisors, et al. regarding plan update (0.60); Conference call with Board advisor et al. regarding Ambac issues (0.60); Conference call with M. Dale regarding PSA creditor edits to order (0.40); Conference call with Board advisor et al. regarding GO/PBA PSA (0.70); Review L. Despina memorandum regarding proposal (0.10); Memorandum to L. Despina regarding same (0.10); Review M. Dale memorandum regarding disclosure statement (0.10); Memorandum to C. Saavedra regarding same (0.10); Review and revise disclosure statement reply and chart (3.80); Memorandum to S. Ma regarding same (0.10); Teleconference with S. Ma regarding disclosure statement/issues (0.20); Review A. Maza memorandum regarding plan changes (0.10); Memorandum to A. Maza regarding same (0.10); Review joinder agreement (0.10); Memorandum to S. Ma regarding same (0.10); Teleconference with L. Despina regarding committee position (0.40); Review L. Despina memorandum regarding conditions (0.20); Memorandum to N. Jaresko regarding same (0.20); Teleconference with J. Herriman regarding UCC conditions (0.20); Memorandum to L. Stafford regarding same (0.10).	8.30	7,079.90
23 Jun 2021	Alonzo, Julia D.	215	Review documents for production in response to UCC disclosure statement discovery requests (2.20); Call with Board advisor regarding production of documents in response to UCC disclosure statement discovery requests (0.40); Call with M. Dale, Y. Ike, J. Sosa, C. Peterson, S. Cooper, O. Friedman, and E. Chernus regarding disclosure statement data room (0.30); Correspond with C. Adkins regarding document for translation for disclosure statement data room (0.30).	3.20	2,729.60

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23 Jun 2021	Blackwell, Brooke H.	215	Internal communications with L. Osaben regarding revisions to the disclosure statement (0.20); Conference call with S. Ma, L. Osaben, and litigation team regarding case updates, strategy, and logistics (0.20); Research regarding revisions to the disclosure statement (0.40); Review objections filed to disclosure statement (0.70); Revise disclosure statement (0.80).	2.30	1,961.90
23 Jun 2021	Desatnik, Daniel	215	Continue drafting reply to classification arguments.	3.20	2,729.60
23 Jun 2021	Esses, Joshua A.	215	Call with J. Levitan on DRA issues.	0.30	255.90
23 Jun 2021	Hong, Yena	215	Draft and revise litigation updates to the disclosure statement.	0.20	170.60
23 Jun 2021	Hong, Yena	215	Conference call with L. Stafford and disclosure statement team regarding disclosure statement updates.	0.10	85.30
23 Jun 2021	Hughes, Sarah E.	215	Review and revise disclosure statement regarding corporate comments.	1.20	1,023.60
23 Jun 2021	Jones, Erica T.	215	Attend disclosure statement weekly call (0.10).	0.10	85.30
23 Jun 2021	Kim, Mee (Rina)	215	E-mails with M. Mervis and Ernst Young team regarding draft disclosure statement revisions (0.30); Revise draft regarding same (2.10); E-mail M. Mervis and Proskauer team regarding same (0.10); E-mail with M. Mervis, I. Rodriguez and O'Melveny team regarding cash restriction analysis (0.10); E-mails with M. Mervis regarding same (0.20).	2.80	2,388.40
23 Jun 2021	Ma, Steve	215	Revise draft omnibus reply to disclosure statement objections.	4.70	4,009.10
23 Jun 2021	Ma, Steve	215	Calls with M. Bienenstock and Proskauer team regarding omnibus reply to disclosure statement objections.	1.50	1,279.50
23 Jun 2021	McGowan, Shannon D.	215	Draft litigation updates for the disclosure statement.	0.20	170.60
23 Jun 2021	Meyer, Tony R.	215	Update tax disclosure statement (ERS bondholders).	1.50	1,279.50
23 Jun 2021	Meyer, Tony R.	215	Revise ERS bondholder treatment.	0.50	426.50



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23 Jun 2021	Meyer, Tony R.	215	Revise ERS bondholder treatment (0.40); Call with M. Hamilton and R. Corn (0.40).	0.80	682.40
23 Jun 2021	Osaben, Libbie B.	215	Review J. Herriman's e-mail regarding claim amounts and recoveries for the disclosure statement (0.10); Review the draft omnibus reply to disclosure statement objections (1.70); Review S. Hughes e-mail regarding the corporate team's revisions to the disclosure statement (0.10); Conference call with litigation team (including, among others, L. Stafford, B. Blackwell) relating to litigation updates for the disclosure statement (0.10); Review T. Meyer's e-mail regarding the tax team's revisions to the disclosure statement (0.10); Review the corporate team's revisions to the disclosure statement (0.40); E-mail S. Ma regarding the corporate team's revisions to the disclosure statement (0.20); Review e-mails regarding Board advisor's revisions to the disclosure statement from K. Jacobsen, B. Blackwell, and S. Ma (0.20); Review R. Kim's e-mail regarding the cash team's revisions to the disclosure statement (0.10); Review Y. Hong's e-mails regarding the litigation team's revisions to the disclosure statement (0.10); Communications with B. Blackwell regarding updates to the disclosure statement (0.20).	3.30	2,814.90
23 Jun 2021	Peterson, John A.	215	Review and analyze eminent domain based objections in master chart (2.10); Review and analyze internal memorandum on takings clause arguments and notes regarding same (2.00); Review case citation in argument and memorandum and track online developments in case law regarding same (2.30).	6.40	5,459.20
23 Jun 2021	Sosa, Javier F.	215	Call with M. Dale, J. Alonzo and others to discuss confirmation data room (0.50); Translate folder descriptions for data room (0.20).	0.70	597.10
23 Jun 2021	Stevens, Elliot R.	215	E-mails with S. Ma, others, relating to disclosure statement reply (0.40).	0.40	341.20

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23 Jun 2021	Ike, Yvonne O.	215	Internal conference with M. Dale, J. Alonzo, E. Chernus, C. Peterson, S. Schaefer, S. Sosa and O. Friedman regarding LLM data room.	0.30	126.30
23 Jun 2021	Kay, James	215	Provide board data room help desk services in English and Spanish languages (8.00).	8.00	3,368.00
23 Jun 2021	Peterson, Cathleen P.	215	Participate in planning call with M. Dale, J. Alonzo, Y. Ike, E. Chernus, O. Friedman regarding potential updated protective order to account for heightened confidentiality protection, and process for securing executed protective orders from represented parties.	0.30	126.30
24 Jun 2021	Barak, Ehud	215	Call regarding confirmation preparation and disclosure statement objections (1.00); Review and revise the response table (5.80); Conduct research regarding classification (3.50); Call regarding 3013 and classification issues with J. Levitan and D. Desatnik (0.50).	10.80	9,212.40
24 Jun 2021	Dale, Margaret A.	215	Conference with litigation and restructuring regarding preparation for confirmation (1.00); Conference call with B. Rosen, J. Alonzo and PSA Parties' counsel regarding confirmation procedures order (0.50); Review Opus 2 materials for confirmation hearing preparation (0.80); Conference call with S. Cooper, C. Febus, S. Ma and C. Peterson regarding Opus 2 platform and confirmation preparation (0.50); Review materials received from McKinsey regarding confirmation issues and prepare e-mail regarding same (0.70); Review and revise draft reply to disclosure statement objections (1.60).	5.10	4,350.30
24 Jun 2021	Febus, Chantel L.	215	Review confirmation preparation objections chart.	2.20	1,876.60
24 Jun 2021	Febus, Chantel L.	215	Review draft plan of adjustment presentation.	1.00	853.00
24 Jun 2021	Febus, Chantel L.	215	Update outline for plan of adjustment, fiscal plan, and disclosure statement presentation regarding expert support and analysis.	2.80	2,388.40

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24 Jun 2021	Hamburger, Paul M.	215	Analyze issues concerning covered group for extra potential allocation in light of POA defined terms for retiree group.	0.40	341.20
24 Jun 2021	Levitan, Jeffrey W.	215	Revise reply to disclosure statement objections (6.30); Teleconference M. Dale and team regarding confirmation hearing issues (1.00); Teleconference E. Barak regarding reply (0.20); Teleconference S. Ma and team regarding reply (0.50); E-mails and teleconference M. Firestein regarding revisions to reply (0.40); Review page limit motion, e-mail B. Blackwell regarding same (0.30).	8.70	7,421.10
24 Jun 2021	Possinger, Paul V.	215	Call with litigation team regarding confirmation objections and evidentiary matters (1.00); Call with Board advisor and N. Jaresko regarding plan revisions for pension treatment (1.00); Call with Ernst Young regarding same (0.50); Call with R. Tague and M. Rieker regarding AFT deal (0.50); Call with M. Bienenstock regarding disclosure statement requirements (0.40); Revisions to plan (1.20); E-mails with litigation team regarding actuary letters (0.20); Review disclosure statement discovery letter from Ambac (0.20).	5.00	4,265.00
24 Jun 2021	Rappaport, Lary Alan	215	WebEx with E. Barak, M. Dale, J. Levitan, P. Possinger, M. Firestein, J. Alonzo, S. ma, J. Esses, J. Peterson regarding disclosure statement and plan of adjustment status, strategy, assignments (1.00); Follow-up conference with M. Firestein (0.10).	1.10	938.30

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24 Jun 2021	Rosen, Brian S.	215	Conference call with Board advisors, et al. regarding plan issues (0.60); Conference call with Nixon, et al. regarding tender/exchange (0.50); Conference call with S. Ma, et al. regarding confirmation preparation (partial) (0.60); Conference call with J. Alonzo, et al. regarding confirmation process (partial) (0.70); Conference call with Weil regarding underwriter objection (0.30); [REDACTED: Work relating to court-ordered mediation] (0.60); [REDACTED: Work relating to court-ordered mediation] (0.40); Review latest draft of disclosure statement omnibus reply (0.80); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); Review Board advisor memorandum regarding CVI/taxes (0.10); Memorandum to Board advisor regarding same (0.10); Review N. Jaresko memorandum regarding plan/CRIM/fiscal plan (0.10); Memorandum to Proskauer team regarding same (0.10); Conference call with Board advisors regarding record date (0.20); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.50); Memorandum to P. Possinger regarding plan/freeze (0.10); Teleconference with P. Possinger regarding same (0.20); Review N. Jaresko memorandum regarding same (0.40); Revise plan (1.80); Review disclosure statement reply chart (1.40).	10.70	9,127.10

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24 Jun 2021	Blackwell, Brooke H.	215	Research regarding recent developments and revisions to disclosure statement (1.90); Review objections and research regarding responses (1.70); Draft analysis for internal reference, review and response of same (0.90); Coordinate revisions regarding recent developments with litigation team (0.20); Draft motion for excess pages for omnibus reply (1.40).	6.10	5,203.30
24 Jun 2021	Desatnik, Daniel	215	Review E. Barak edits to classification section (0.40); Review J. Peterson edits to same (0.60); Multiple telephone conversations with both regarding same (1.20); Review classification argument per same (1.40).	3.60	3,070.80
24 Jun 2021	Esses, Joshua A.	215	Call with J. Levitan and others on confirmation hearing preparation.	1.00	853.00
24 Jun 2021	Griffith, Jessica M.	215	Draft proposed litigation updates for commonwealth disclosure statement.	0.50	426.50
24 Jun 2021	Kim, Mee (Rina)	215	E-mail with L. Osaben and Proskauer team regarding draft disclosure statement (0.10); E-mail with M. Mervis, Proskauer team, and Board advisors regarding cash analysis draft report (0.10).	0.20	170.60
24 Jun 2021	Ma, Steve	215	Call with E. Barak and Proskauer team regarding omnibus reply to disclosure statement objections.	0.50	426.50
24 Jun 2021	Ma, Steve	215	Review and revise draft omnibus reply to disclosure statement objections.	7.60	6,482.80
24 Jun 2021	Meyer, Tony R.	215	Update tax disclosure statement (ERS bondholders).	1.20	1,023.60

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24 Jun 2021	Osaben, Libbie B.	215	Review e-mails regarding the updated draft omnibus reply to disclosure statement objections from S. Ma, J. Levitan, and J. Alonzo (0.20); E-mail Y. Hong regarding revisions to the disclosure statement (0.20); Review S. Victor's e-mail regarding same (0.10); Review T. Meyer's e-mails regarding the tax team's revisions to the disclosure statement (0.10); E-mail R. Kim regarding the cash team's revisions to the disclosure statement (0.10); Review the updated draft omnibus reply to disclosure statement objections (0.30); E-mail T. Mungovan and H. Waxman regarding the draft summary of HB 120 (0.20); Review e-mails regarding same from T. Mungovan, S. Ma, and B. Blackwell (0.10); E-mail T. Axelrod and S. Beville regarding Brown Rudnick's revisions to the disclosure statement (0.20); Review T. Axelrod's email regarding same (0.30); E-mail L. Stafford regarding the litigation team's revisions to the disclosure statement (0.20); E-mail S. Ma regarding same (0.10); E-mail T. Meyer regarding revisions to the disclosure statement (0.20); Incorporate revisions to the disclosure statement from the tax team, the corporate team, and R. Kim (2.50); Update internal reference materials to review comments and revisions from external parties to the disclosure statement (0.70); Review e-mails regarding advisor's revisions to the disclosure statement from K. Jacobsen, B. Blackwell, and S. Ma (0.10); Email S. Ma regarding Brown Rudnick's revisions to the disclosure statement (0.10); Review S. Ma's email regarding same (0.10).	5.80	4,947.40
24 Jun 2021	Peterson, John A.	215	Conference call with E. Barak and J. Levitan regarding classification insert to omnibus objection.	0.50	426.50
24 Jun 2021	Peterson, John A.	215	Review and revise classification insert to omnibus objection based on changes from E. Barak (2.60).	2.60	2,217.80

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24 Jun 2021	Peterson, John A.	215	Legal research into precedent refusing to hear disclosure statement objections under 1129 raised at confirmation.	3.10	2,644.30
24 Jun 2021	Peterson, John A.	215	Revise classification insert based on conference call with classification team.	1.30	1,108.90
24 Jun 2021	Peterson, John A.	215	Review and incorporate changes to classification section of omnibus objection submitted by D. Desatnik.	1.10	938.30
24 Jun 2021	Stevens, Elliot R.	215	Research relating to disclosure statement reply (0.70); Review J. Levitan edits (0.40); E-mails with S. Ma, J. Levitan, others, relating to same (0.30).	1.40	1,194.20
24 Jun 2021	Victor, Seth H.	215	Review draft litigation updates to disclosure statement, by J. Griffith.	0.10	85.30
24 Jun 2021	Kay, James	215	Provide board data room help desk services in English and Spanish languages (8.00).	8.00	3,368.00
25 Jun 2021	Bienenstock, Martin J.	215	Review and revise portions of response to disclosure statement objections.	6.60	5,629.80
25 Jun 2021	Dale, Margaret A.	215	Conference call with W. Evarts and B. Rosen regarding CUSIP document (0.20); E-mails regarding conference with Ambac, Retiree committee, UCC and AAFAF regarding pension issues related to confirmation (0.20); E-mails with W. Dalsen and L. Stafford regarding pension-related information for confirmation (0.30); Conference with litigation and restructuring regarding preparation for confirmation (0.50); Review and revise reply on objections to confirmation procedures motion (2.30); E-mails with L. Stafford and J. Alonzo regarding CUSIP document (0.20); E-mails with McKinsey and AAFAF lawyers to finalize CUSIP document for filing with EMMA (0.30); Review Ambac supplemental objection to the disclosure statement (0.20); E-mails with L. Stafford and S. Ma regarding Ambac supplemental objection (0.20).	4.40	3,753.20
25 Jun 2021	Febus, Chantel L.	215	Call with M. Sarro regarding confirmation preparation issues.	0.70	597.10

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25 Jun 2021	Febus, Chantel L.	215	Call with M. Dale and others regarding confirmation preparation.	0.40	341.20
25 Jun 2021	Firestein, Michael A.	215	Review further disclosures statement reply objections on preemption and other issues (0.70); Review urgent motion by Board on disclosure statement reply filing (0.20).	0.90	767.70
25 Jun 2021	Levitan, Jeffrey W.	215	Review revisions to 3013 argument (0.40); Review DRA proposal (0.20); Review final draft of disclosure statement reply (1.20); E-mails M. Firestein regarding reply (0.50); Review confirmation procedures reply, e-mail M. Dale (0.50); Review Ambac supplemental objection, correspondence regarding discovery (0.40); Participate in call with M. Dale and team regarding confirmation hearing (0.40).	3.60	3,070.80
25 Jun 2021	Mervis, Michael T.	215	Review UCC disclosure statement objection (2.40); Review Ambac's supplemental disclosure statement objection (0.40); Review Ambac meet and confer letter regarding disclosure statement discovery (0.20).	3.00	2,559.00
25 Jun 2021	Possinger, Paul V.	215	Discuss plan and disclosure statement revisions with Ernst Young team (0.60); E-mails with L. Stafford regarding potential disclosures on pension reserve (0.30).	0.90	767.70



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25 Jun 2021	Rosen, Brian S.	215	Conference call with Board advisors, et al. regarding plan issues (0.50); Conference call with J. Alonzo and Proskauer regarding plan data room (0.60); Revise plan (5.90); Create amended and restated PSA (3.20); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); Review N. Jaresko memorandum regarding plan/VTM meeting (0.10); Memorandum to N. Jaresko regarding same (0.10); Memorandum to E. Kay regarding PSA (0.10); Memorandum to Board advisors regarding PSA (0.10); Revise PSA (0.70); Memoranda to Quinn regarding same (0.20); Review and revise Board memorandum regarding plan update (0.20); Teleconference with Board advisors regarding same (0.20); Teleconference with Board advisor regarding PSA/plan issues (0.40); Review L. Despina memorandum regarding plan (0.10); Memorandum to L. Despina regarding same (0.10); Teleconference with L. Despina regarding plan update (0.20); Memorandum to J. Herriman, L. Stafford regarding same (0.10); Memorandum to V. Wong regarding trading (0.10); Review and revise process/trading (0.30); Memorandum to L. Despina regarding claims/plan/litigation (0.10); Memorandum to J. El Koury regarding plan approval (0.10); Review UCC questions regarding plan (0.10); Memorandum to J. Herriman, et al. regarding same (0.10).	13.80	11,771.40

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25 Jun 2021	Blackwell, Brooke H.	215	Internal communications with L. Osaben regarding revisions to the disclosure statement (0.20); Research regarding recent developments and revisions to disclosure statement (0.40); Revise analysis of objections (0.40); Revise draft of excess pages urgent motion (1.60); Internal communication with S. Ma and L. Stafford regarding draft, revisions, and logistics (0.30); Communicate with parties regarding urgent motion (0.20); Coordinate filing of same (0.20).	3.30	2,814.90
25 Jun 2021	Dalsen, William D.	215	Correspondence with M. Dale and L. Stafford regarding disclosure statement discovery matters (0.20).	0.20	170.60
25 Jun 2021	Desatnik, Daniel	215	Call with E. Barak regarding various classification issues (0.40).	0.40	341.20
25 Jun 2021	Esses, Joshua A.	215	Call on data room with B. Rosen and others (0.80); Draft reply in support of disclosure statement (0.50).	1.30	1,108.90
25 Jun 2021	Kim, Mee (Rina)	215	E-mails with I. Rodriguez regarding cash restriction analysis.	0.10	85.30
25 Jun 2021	Ma, Steve	215	Attend call with L. Stafford and Proskauer team regarding plan data room.	0.60	511.80
25 Jun 2021	Ma, Steve	215	Review and revise omnibus reply to objections to disclosure statement (6.70); Review and comment on omnibus reply to objections to confirmation discovery procedures (1.20).	7.90	6,738.70
25 Jun 2021	Ma, Steve	215	Review and follow up on urgent motion for excess pages for omnibus reply to disclosure statement objections.	0.40	341.20
25 Jun 2021	Ma, Steve	215	Revise proposed disclosure statement order and notices/ballots.	0.80	682.40
25 Jun 2021	Ma, Steve	215	Call with Prime Clerk regarding solicitation issues.	0.20	170.60
25 Jun 2021	McGowan, Shannon D.	215	Draft summary of HB 120 litigation for disclosure statement.	0.30	255.90

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25 Jun 2021	Osaben, Libbie B.	215	Review B. Blackwell's e-mail regarding a summary of a complaint relating to Puerto Rico's House Bill 120 (0.10); Review e-mails regarding Board advisor's revisions to the disclosure statement from E. Heath, K. Jacobsen, S. Ma, and B. Blackwell (0.30); Review e-mails regarding revisions to the plan from P. Possinger and B. Rosen (0.10); Update internal reference materials to review comments and revisions from external parties to the disclosure statement (0.60); Update the disclosure statement and exhibits (3.50); E-mail B. Blackwell exhibit N to the disclosure statement (0.10); E-mail J. Collins regarding Board advisor revisions to the disclosure statement (0.10); E-mail K. Jacobsen regarding Ernst Young's revisions to the disclosure statement (0.10); E-mail P. Possinger regarding exhibits E and F of the disclosure statement (0.10); Communications with B. Blackwell regarding updates to the disclosure statement (0.20); E-mail L. Stafford and L. Wolf the litigation excerpt of the disclosure statement and redlines (0.60).	5.80	4,947.40
25 Jun 2021	Peterson, John A.	215	Review and analyze solicitation procedures objections and master chart arguments sent to partners for review.	2.50	2,132.50
25 Jun 2021	Peterson, John A.	215	Conference call with data room team to discuss workstreams and outstanding document issues and requests.	0.70	597.10
25 Jun 2021	Peterson, John A.	215	Review and analyze In regarding Loop's treatment of chapter X cases used by the First Circuit in Granada Wines (0.30); Review draft regarding same argument regarding chapter X (0.30).	0.60	511.80
25 Jun 2021	Stafford, Laura	215	E-mails with A. Cook regarding disclosure statement objections (0.20).	0.20	170.60
25 Jun 2021	Stafford, Laura	215	Review and analyze Ambac supplemental disclosure statement objection (0.30).	0.30	255.90
25 Jun 2021	Stafford, Laura	215	E-mails with K. Jacobsen, E. Chernus, S. Schaefer, et al. regarding disclosure statement discovery (0.20).	0.20	170.60

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25 Jun 2021	Stafford, Laura	215	E-mails with J. Alonzo, M. Dale, W. Evarts, A. Midha, et al. regarding disclosure statement document production (0.40).	0.40	341.20
25 Jun 2021	Stevens, Elliot R.	215	Review disclosure statement reply (0.80); Research relating to same (1.30); E-mail with D. Desatnik, others, relating to same (0.40).	2.50	2,132.50
25 Jun 2021	Tocicki, Alyson C.	215	Update Commonwealth disclosure statement with recent substantive filings.	0.40	341.20
25 Jun 2021	Victor, Seth H.	215	Review and revise litigation sections of disclosure statement (0.20); E-mails regarding same with L. Osaben (0.10).	0.30	255.90
25 Jun 2021	Kay, James	215	Provide Board data room help desk services in English and Spanish languages (8.00).	8.00	3,368.00
26 Jun 2021	Bienenstock, Martin J.	215	Review and revise portions of response to disclosure statement objections.	6.60	5,629.80
26 Jun 2021	Dale, Margaret A.	215	Review and revise brief in support of confirmation procedures motion (2.50); Telephone conference with J. Alonzo regarding same (0.10); Telephone conference with L. Stafford regarding same (0.10); E-mails with J. Alonzo, L. Stafford and M. Ovanesian regarding same (0.50); Review revised draft of amended order on confirmation procedures motion/discovery (0.30).	3.50	2,985.50
26 Jun 2021	Possinger, Paul V.	215	Review Board advisor edits to Commonwealth plan (0.60).	0.60	511.80

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26 Jun 2021	Rosen, Brian S.	215	Revise plan (3.40); Review L. Stafford memorandum regarding UCC proposal/cases (0.10); Memorandum to L. Stafford regarding same (0.10); Teleconference with Board advisor regarding GO/PBA PSA (0.20); Memorandum to Assured/National regarding same (0.10); Conference call with J. Alonzo and M. Dale regarding confirmation procedure order (0.40); Review draft regarding same (0.20); [REDACTED: Work relating to court-ordered mediation] (0.50); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10); Revise plan (0.60); Review Board advisor memorandum regarding UCC position (0.10); Memorandum to Board advisor regarding same (0.10); Review Board advisor memorandum regarding same (0.10); Teleconference with Board advisor regarding UCC issues (0.40).	6.90	5,885.70
26 Jun 2021	Kim, Mee (Rina)	215	Review documents regarding cash restriction analysis.	1.70	1,450.10
26 Jun 2021	Osaben, Libbie B.	215	E-mail T. Mungovan and H. Waxman regarding the summary of Puerto Rico's House Bill 120 for the disclosure statement (0.10).	0.10	85.30
26 Jun 2021	Stevens, Elliot R.	215	E-mails with M. Dale, M. Bienenstock relating to disclosure statement reply (0.10).	0.10	85.30
27 Jun 2021	Bienenstock, Martin J.	215	Draft and revise portions of response to disclosure statement objections (7.40); Research regarding same (1.10).	8.50	7,250.50
27 Jun 2021	Dale, Margaret A.	215	Review Ambac supplemental confirmation objection (0.50); E-mails regarding revenues/expenditures related to pensions (0.20).	0.70	597.10
27 Jun 2021	Febus, Chantel L.	215	Review plan support agreement chart in prep for presentation on confirmation hearing preparation (0.50); Annotate work product related to the same (1.80).	2.30	1,961.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
27 Jun 2021	Mervis, Michael T.	215	Review DRA disclosure statement objection.	0.90	767.70
27 Jun 2021	Possinger, Paul V.	215	Review and revise proposed disclosure statement insert on Act 7-2021. (0.70).	0.70	597.10
27 Jun 2021	Rosen, Brian S.	215	[REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.60); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.30); Memorandum to E. Stevens regarding plan provisions (0.10); Review PRIFA bonds info regarding same (0.20); Review Assured comments to PSA (0.30); Memorandum to Board advisor, et al. regarding same (0.10); Memorandum to Quinn regarding PSA (0.10); Memorandum to E. Kay regarding same (0.10); Memorandum to N. Jaresko regarding plan status (0.20); Teleconference with N. Jaresko regarding same (0.20); Memorandum to Board advisor regarding same (0.10); Teleconference with Board advisor regarding same (0.10).	5.90	5,032.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
27 Jun 2021	Ansanelli, Julia M.	215	Continue to conduct legal research and review/analyze relevant legislation in connection with cash accounts analysis (1.50); Continue to draft legal research memorandum in connection with the same (1.50).	3.00	2,559.00
27 Jun 2021	Ma, Steve	215	Review and implement comments to omnibus reply to disclosure statement objections.	2.90	2,473.70
27 Jun 2021	Meyer, Tony R.	215	Call with Y. Habenicht on IRS summary statement.	0.50	426.50
27 Jun 2021	Meyer, Tony R.	215	Draft tax comments on IRS summary statement.	1.50	1,279.50
27 Jun 2021	Osaben, Libbie B.	215	Review K. Jacobsen's e-mail regarding Board advisor's revisions to the disclosure statement (0.10); E-mail K. Jacobsen regarding Board advisor's revisions to the disclosure statement (0.10); Review e-mails regarding the summary of Puerto Rico's House Bill 120 from T. Mungovan and P. Possinger (0.10).	0.30	255.90
27 Jun 2021	Stafford, Laura	215	Review and revise draft response to disclosure statement objections (1.60).	1.60	1,364.80
27 Jun 2021	Stevens, Elliot R.	215	E-mails with B. Rosen, others, relating to PRIFA bonds for Commonwealth plan (0.50).	0.50	426.50
28 Jun 2021	Barak, Ehud	215	Review and revise the disclosure statement objection response (3.30); Conduct relevant research (1.60).	4.90	4,179.70
28 Jun 2021	Bienenstock, Martin J.	215	Review and revise portions of responses to disclosure statement objections.	8.80	7,506.40
28 Jun 2021	Bienenstock, Martin J.	215	Virtual meeting with Board advisor, B. Rosen, N. Jaresko, J. El Koury regarding negotiations.	0.50	426.50

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28 Jun 2021	Dale, Margaret A.	215	Review M. Bienenstock's edits to reply to disclosure statement objections (0.80); Review materials related to PAYGO pension issues for disclosure statement and plan (0.40); E-mails with W. Dalsen, L. Stafford and J. Alonzo regarding pensions working group (0.20); Conference call with W. Dalsen, L. Stafford and J. Alonzo regarding Ambac and discovery issues regarding pensions (0.50); Review index regarding pension-related document productions (0.30); E-mail P. Possinger regarding pension issues for confirmation (0.20); Conference call with L. Stafford and S. Schaefer regarding potential confirmation witnesses and preparation regarding same (0.50); Conference call with M. Pocha, P. Friedman, counsel for Milliman, W. Dalsen and L. Stafford regarding Milliman deposition (0.40); E-mails with W. Dalsen and L. Stafford regarding Milliman deposition (0.20); E-mails with P. Possinger regarding next steps related to pension/retiree claims/pay-outs (0.20).	3.70	3,156.10
28 Jun 2021	Febus, Chantel L.	215	Review summary of key plan support agreement provisions and disclosure statement in preparation for confirmation (1.70); Annotate and update work product regarding the same (0.90); Update outline of work product presentation in light of same (0.90).	3.50	2,985.50
28 Jun 2021	Febus, Chantel L.	215	Review summary and filings related to DRA parties and priority challenge to HTA revenue bond claims in preparation for confirmation (1.80); Update outline of work product presentation in light of same (0.70).	2.50	2,132.50
28 Jun 2021	Levitan, Jeffrey W.	215	Review comments to disclosure statement objection reply (0.90); Review Assured draft reply to DRA objections (0.70); Review revised plan of adjustment (1.60).	3.20	2,729.60



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28 Jun 2021	Possinger, Paul V.	215	Call with Board advisor regarding comments to Commonwealth plan and disclosure statement (1.90); Review subsequent revisions to documents (0.40); Call with L. Stafford regarding UCC negotiation (0.40); E-mail to Board advisor regarding same (0.40); Call with B. Rosen, L. Stafford and Board advisor regarding UCC negotiation (0.50); E-mail to N. Jaresko regarding same (0.30); E-mails with Board advisor regarding AFSCME claim (0.20); E-mails with Prime Clerk regarding solicitation questions (0.20); Discuss revenue forecast evidence with R. Tague and litigation team (0.30); E-mails with S. Ma regarding plan and disclosure statement edits (0.30); Call with B. Rosen regarding AFT treatment (0.30); E-mail to N. Jaresko regarding social security treatment for teachers (0.20).	5.40	4,606.20

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28 Jun 2021	Rosen, Brian S.	215	Conference call with Board advisors, et al, regarding plan issues (0.50); Conference call with Board advisor, UCC, et al., regarding UCC proposal (0.50); Conference call with L. Stafford, et al., regarding wage claims litigation (0.40); Review K. Mayr memorandum regarding GO/PBA (0.10); Memorandum to K. Mayr regarding same (0.10); Teleconference with K. Mayr regarding same (0.30); Review A. Faust memorandum regarding plan provision (0.10); Memorandum to E. Kay, et al., regarding GO/PBA (0.20); Review and revise GO/PBA PSA (1.10); Revise plan (7.10); Review K. Mayr memorandum regarding GO/PBA PSA (0.10); Teleconference with J. Alonzo regarding medical center treatment (0.10); Memorandum to L. Stafford regarding affirmative actions (0.10); Teleconference with L. Stafford regarding same (0.10); Memorandum to J. Alonzo regarding medical center date (0.10); Teleconference with N. Jaresko regarding AFT plan (0.40); Teleconference with P. Possinger regarding same (0.20); Review presentation regarding IRS exemption issues (0.20); Memorandum to Board advisor, et al., regarding same (0.10); Review S. Massnan memorandum regarding ERS language (0.10); Memorandum to S. Ma regarding same (0.10); Review K. Mayr memorandum regarding GO/PBA PSA (0.10); Memorandum to K. Mayr, et al., regarding same (0.10); Review S. Ma memorandum regarding disclosure statement/fee examiner Insert (0.10); Memorandum to S. Ma regarding same (0.10); Review L. Larose memorandum regarding FGIC treatment/plan (0.10); Memorandum to L. Larose regarding same (0.10); Review Board advisor memorandum regarding UCC proposal/pension issues (0.10); Memorandum to Board advisor regarding same (0.10).	12.80	10,918.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Jun 2021	Alonzo, Julia D.	215	Call with B. Rosen regarding treatment of med centers in plan (0.10); Revise plan to account for same (0.30); Follow up call with B. Rosen regarding same (0.10).	0.50	426.50
28 Jun 2021	Blackwell, Brooke H.	215	Review and revise disclosure statement (1.10); Research regarding recent developments for revisions to disclosure statement (0.60); Internal communications with L. Osaben regarding updates to the disclosure statement (0.30); Review of objections to disclosure statement and revisions to objection reply (1.80); Review of external advisor comments and related parties and implement same into disclosure statement (1.10); Review and revise internal reference materials regarding objections and response strategy (1.80); Call with L. Osaben to review revisions in response to objections and advisor comments to the disclosure statement (0.90).	7.60	6,482.80
28 Jun 2021	Desatnik, Daniel	215	Review M. Bienenstock edits to disclosure statement (0.90); Multiple e-mail correspondence with team on open issues from same (0.70); Call with E. Barak on same (0.40).	2.00	1,706.00
28 Jun 2021	Esses, Joshua A.	215	Review draft reply in support of disclosure statement.	1.50	1,279.50
28 Jun 2021	Fassuliotis, William G.	215	Draft portions of disclosure statement.	3.20	2,729.60
28 Jun 2021	Kim, Mee (Rina)	215	Review documents regarding cash restriction analysis (3.20); E-mails with M. Mervis, I. Rodriguez, O'Melveny team, and Government personnel regarding same (0.20).	3.40	2,900.20
28 Jun 2021	Ma, Steve	215	Various calls with Prime Clerk regarding solicitation.	0.40	341.20
28 Jun 2021	Ma, Steve	215	Review and revise disclosure statement and omnibus reply.	9.80	8,359.40
28 Jun 2021	Meyer, Tony R.	215	Update tax disclosure statement (ERS bondholders).	0.40	341.20
28 Jun 2021	Osaben, Libbie B.	215	Update internal reference materials to review comments and revisions to the disclosure statement from external parties (0.50); Review S. Ma's e-mail regarding same (0.10); E-mail S. Ma regarding same (0.20); Review e-mails regarding the draft [Continued]	10.70	9,127.10

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			summary of HB 120 from P. Possinger and S. Ma (0.10); Review e-mails regarding the claims excerpt to the disclosure statement from L. Stafford and S. Ma (0.10); Review S. Ma's e-mail regarding plan exhibits (0.10); Review e-mails regarding revisions to the disclosure statement from K. Jacobsen, S. Ma, and E. Heath (0.20); Review e-mails regarding retiree claims and pensions sections from S. Ma and P. Possinger (0.20); Review S. Ma's e-mail regarding a footnote to consummation payments in the disclosure statement (0.10); E-mail T. Meyer regarding Puerto Rico tax counsel's revisions to the disclosure statement (0.10); Review e-mails regarding Puerto Rico tax counsel's revisions to the disclosure statement from T. Meyer and M. Hamilton (0.10); E-mail S. Ma regarding HB 120 risk factor language revisions to the disclosure statement (0.20); E-mail Board advisor email regarding revisions to the disclosure statement (0.10); E-mail S. Ma regarding reaching out to Board advisor for disclosure statement revisions (0.10); E-mail Board advisor regarding revisions to the disclosure statement (0.20); Review e-mails regarding Board advisor revisions to the disclosure statement (0.20); E-mail Board advisor regarding revisions to the disclosure statement (0.20); E-mail M. Bienenstock regarding the summary of HB 120 (0.20); Review e-mails regarding drafting a list of revisions to the disclosure statement from P. Possinger, S. Ma, and B. Blackwell (0.10); Internal communications with B. Blackwell regarding updates to the disclosure statement (0.30); Review e-mails regarding HB 120 risk factor language revisions to the disclosure statement from H. Waxman and T. Mungovan (0.20); Review emails regarding revisions to the plan from P. Possinger and S. Ma (0.10); E-mail S. Ma regarding Board advisor revisions to the disclosure statement (0.10);		
			[Continued]		

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			E-mail with Board advisor regarding scheduling a call to discuss revisions to the disclosure statement (0.20); E-mail S. Ma and B. Rosen regarding scheduling a call to discuss Board advisor revisions to the disclosure statement (0.10); Review e-mails regarding scheduling a call to discuss Board advisor revisions to the disclosure statement from Board advisor, S. Ma, and B. Rosen (0.10); Review S. Ma's e-mail regarding M. Bienenstock's revisions to the disclosure statement (0.10); Review S. Ma's e-mail regarding the revised plan (0.10); E-mail the tax team the updated disclosure statement (0.10); Review e-mails regarding Board advisor's revisions to the disclosure statement from Board advisor and S. Ma (0.10); E-mail S. Ma regarding Board advisor's revisions to the disclosure statement (0.10); E-mail Board advisor regarding revisions to the disclosure statement (0.10); Review Board advisor e-mail regarding revisions to the disclosure statement (0.10); Review e-mails regarding revisions to the disclosure statement to address UCC discussions from L. Stafford and S. Ma (0.20); E-mail S. Ma regarding revisions to risk factor language in the disclosure statement (0.10); Review L. Stafford's e-mail regarding the draft omnibus reply to disclosure statement objections (0.10); E-mail S. Ma regarding sending the corporate team the revised plan (0.10); E-mail the corporate team the revised plan (0.10); Update the disclosure statement (4.30); Call with B. Blackwell to review and revise list of revisions to the disclosure statement in response to objections and advisor comments (0.90).		

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28 Jun 2021	Peterson, John A.	215	Review comments from M. Bienenstock regarding classification insert to omnibus disclosure statement objection (0.50); Review DRA parties objection (0.50); Review and analyze case law research regarding deficiency claims and section 1122 (0.90); Draft string citation and research summary regarding comments to classification section (0.60); E-mails with D. Desatnik and S. Ma regarding same (0.20).	2.70	2,303.10
28 Jun 2021	Peterson, John A.	215	Review and revise best interests test memo.	2.10	1,791.30
28 Jun 2021	Skrzynski, Matthew A.	215	Correspond with S. Ma regarding edits to preemption section of reply in support of disclosure statement.	0.10	85.30
28 Jun 2021	Skrzynski, Matthew A.	215	Review objections to disclosure statement and confirmation procedures motions in support of replies thereto.	2.20	1,876.60
28 Jun 2021	Stafford, Laura	215	Review and revise draft disclosure statement regarding claims reconciliation (0.30).	0.30	255.90
28 Jun 2021	Stafford, Laura	215	Review and revise Takings Clause case summary for disclosure statement (0.40).	0.40	341.20
28 Jun 2021	Stafford, Laura	215	Call with B. Rosen regarding plan of adjustment modifications (0.20).	0.20	170.60
28 Jun 2021	Stafford, Laura	215	Review and analyze monolines' draft response to disclosure statement objections (0.30).	0.30	255.90
28 Jun 2021	Stafford, Laura	215	Review and revise draft reply in support of disclosure statement approval motion (1.10).	1.10	938.30
28 Jun 2021	Stafford, Laura	215	Review and revise draft disclosure statement litigation section (0.40).	0.40	341.20
28 Jun 2021	Stafford, Laura	215	E-mails with B. Rosen regarding plan of adjustment modifications (0.20).	0.20	170.60
28 Jun 2021	Stafford, Laura	215	Call with S. Schaefer, M. Dale regarding plan of adjustment preparation (0.40).	0.40	341.20
28 Jun 2021	Stafford, Laura	215	Review and analyze information to be incorporated into disclosure statement (0.70).	0.70	597.10
28 Jun 2021	Stevens, Elliot R.	215	E-mails with M. Bienenstock, S. Ma, others relating to disclosure statement reply (0.10).	0.10	85.30

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28 Jun 2021	Stevens, Elliot R.	215	Review amendments to Commonwealth plan (0.40).	0.40	341.20
28 Jun 2021	Kay, James	215	Provide board data room help desk services in English and Spanish languages (8.00).	8.00	3,368.00
29 Jun 2021	Barak, Ehud	215	Review the disclosure statement objection responses (4.80); Discuss same with J. Levitan (0.50); Review revised plan (2.40).	7.70	6,568.10
29 Jun 2021	Dale, Margaret A.	215	E-mails with J. Alonzo regarding confirmation procedures/discovery schedule reply brief and finalizing same (0.20); Conference call with P. Possinger, J. Alonzo, L. Stafford and W. Dalsen regarding retiree benefits/expenditures (0.70); Review order regarding participation of pro se parties and disclosure statement hearing and e-mails with L. Stafford regarding same (0.10); Review revised draft of reply to confirmation procedures/discovery motion (1.80); E-mails with L. Stafford and J. Alonzo regarding same (0.30); Review revised draft of reply to disclosure statement objections (0.80); Review materials related to Ambac's objection to Retiree claim, Board opposition, court order regarding same to prepare for meet and confer with Ambac (1.00); Participate in meet and confer with Ambac, P. Possinger, J. Alonzo, L. Stafford, R. Samuels, W. Dalsen (0.70); Participate in Board call regarding 4th plan of adjustment (0.30); Conference call with L. Stafford, E. Barak, P. Possinger, J. Alonzo, W. Dalsen and J. Esses regarding strategy related to Ambac pension requests (0.40); Draft e-mail to M. Bienenstock regarding Ambac meet and confer and next steps (0.30).	6.60	5,629.80
29 Jun 2021	Febus, Chantel L.	215	Communications with M. Sarro regarding confirmation prep strategy (0.40); Draft/update outline of work product presentation in light of same (0.90).	1.30	1,108.90

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29 Jun 2021	Febus, Chantel L.	215	Review summary of key structural and fiscal plan measures and disclosure statement in preparation for confirmation (1.40); Annotate and update work product regarding the same (1.20).	2.60	2,217.80
29 Jun 2021	Levitan, Jeffrey W.	215	E-mails S. Ma regarding disclosure statement reply (0.30); Analyze DRA plan treatment and compare to complaint (0.90); Analyze plan release provisions and compare to objections (0.90); Review monolines comments to plan (0.50); E-mails J. Esses regarding DRA treatment (0.30); Teleconference E. Barak regarding objections and reply (0.50); E-mails M. Firestein, M. Dale, L. Stafford regarding reply (0.40); Attend call with B. Rosen and team regarding Assured/National documentation (0.30); Teleconference S. Weise, e-mails B. Rosen regarding DRA issues (0.30); Review Gracia-Gracia order and opinion, e-mail S. Ma (0.40); Attend Board call regarding plan approval (0.70); Outline DRA analysis to prepare for call (0.30); Teleconference J. Esses regarding DRA analysis (0.40).	6.20	5,288.60
29 Jun 2021	Possinger, Paul V.	215	Review UCC proposal (0.30); Review final revisions to plan (0.40); Calls with B. Rosen regarding plan revisions (0.20); Calls with N. Jaresko regarding same (0.40); Board call to authorize revised plan and disclosure statement (0.70); Review e-mail from retiree committee regarding same (0.20); E-mail to N. Jaresko and Board advisor regarding same (0.20); Prepare bullet point summary of pension / labor changes for the Board (0.50); Call with M. Dale and J. Alonzo regarding pension background (0.60); Call with M. Dale regarding Ambac pension discovery (0.30).	3.80	3,241.40



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29 Jun 2021	Rosen, Brian S.	215	Review comments to draft plan and revise plan (9.70); Review Stenger memorandum regarding proposal (0.20); Memorandum to J. Herriman, et al. regarding same (0.10); Review P. Possinger memorandum pension/plan (0.10); Teleconference with P. Possinger regarding same (0.20); Review A. Maza memorandum regarding SEC insert (0.10); Memorandum to A. Maza regarding same (0.10); Memorandum to J. Herriman, et al. regarding UCC proposal (0.10); Teleconference with T. Axelrod regarding underwriter action (0.20); Memorandum to N. Jaresko regarding plan changes (0.30); Memorandums to L. Despina regarding plan/late claims (0.30); Review and revise confirmation procedures reply and order (0.70); Teleconference with D. Mintz regarding DRA proposal (0.20); Memorandum to D. Mintz regarding same (0.10); Review J. Levitan memorandum regarding same (0.10); Memorandum to J. Levitan regarding same (0.10); Conference call with Board regarding Board filing (0.60); Teleconference with Board advisor regarding plan change (0.10); Teleconference with S. Ma regarding same (0.10); Review P. Possinger memorandum regarding plan amendment (0.10); Memorandum to P. Possinger regarding timing (0.10); Teleconference with S. Kirpalani regarding tax/plan (0.50); Teleconference with Board advisor regarding same (0.40); Review L. Stafford memorandum regarding Hein/plan/committee (0.10); Memorandum to L. Stafford regarding same (0.10); Memorandum to D. Mintz regarding DRA session (0.10); Teleconference with M. Hamilton regarding tax/plan Issues (0.20); Memorandum to M. Hamilton regarding same (0.10); [REDACTED: Work relating to court-ordered mediation] (0.30).	15.40	13,136.20

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29 Jun 2021	Blackwell, Brooke H.	215	Review and revise disclosure statement and supporting exhibits in preparation of filing (1.60); Internal communications and e-mails with S. Ma, L. Stafford, J. Alonzo, and L. Osaben regarding same (0.80); Review of objection reply to disclosure statement and revisions to objection reply in preparation of filing (0.90); Review of external advisor comments and related parties and implement same into disclosure statement (0.90); Review and revise internal reference materials regarding objections and response strategy (1.30); Internal communications with L. Osaben regarding finalizing and filing the disclosure statement (0.60).	6.10	5,203.30
29 Jun 2021	Kim, Mee (Rina)	215	Review documents regarding cash restriction analysis (3.70); Videoconference with I. Rodriguez, A. Pavel, and Government personnel regarding same (1.00); E-mails with M. Mervis and Proskauer team regarding same (0.60).	5.30	4,520.90
29 Jun 2021	Ma, Steve	215	Call with B. Blackwell and Proskauer team regarding disclosure statement filing (0.30); Follow up call regarding the same (0.20).	0.50	426.50
29 Jun 2021	Ma, Steve	215	Follow up with various parties regarding plan and disclosure statement.	0.60	511.80
29 Jun 2021	Ma, Steve	215	Draft notice of errata and revise plan.	0.60	511.80
29 Jun 2021	Ma, Steve	215	Finalize disclosure statement and omnibus reply for filing.	6.90	5,885.70
29 Jun 2021	Meyer, Tony R.	215	Revise and update tax disclosure and related comments.	1.50	1,279.50
29 Jun 2021	Meyer, Tony R.	215	Call with PR tax counsel on ERS bondholders and follow-up revisions to disclosure statement.	0.50	426.50

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29 Jun 2021	Osaben, Libbie B.	215	Update internal reference materials to review comments and revisions to the disclosure statement from external parties (1.50); E-mail S. Ma regarding remaining revisions to the disclosure statement (0.30); Review L. Stafford's e-mail regarding the summary of the ERS takings clause case (0.10); Review S. Ma's e-mail regarding remaining revisions to the disclosure statement (0.20); E-mail B. Blackwell and S. Ma to discuss remaining revisions to the disclosure statement (0.10); E-mail advisor regarding AAFAF's objections to the disclosure statement (0.20); Review the outline of changes to the disclosure statement (0.20); Call with S. Ma and B. Blackwell regarding filing response motions, the plan, and disclosure statement (0.30); Call with S. Ma, B. Blackwell, and L. Stafford regarding filing response motions, the plan, and disclosure statement (0.20); Review e-mails regarding drafting a motion to submit certified translations from L. Stafford and A. Bloch (0.10); Review E. Heath's e-mail regarding revisions to address AAFAF's objections (0.10); E-mail T. Mungovan regarding the risk factor language for HB 120 (0.10); E-mail L. Stafford regarding the summary of the ERS takings clause case (0.10); Review e-mails regarding addressing the UCC's requested revisions to the disclosure statement from L. Stafford and S. Ma (0.20); Review e-mails regarding the pension and labor changes to the plan from P. Possinger and B. Rosen (0.10); Review C. Good's e-mail regarding advisor's revisions (0.10); Review S. Ma's e-mail regarding Board's approval of the plan and disclosure statement (0.10); E-mail B. Rosen regarding the plan (0.20); Review e-mails regarding the omnibus reply to confirmation procedures objections from B. Blackwell, L. Stafford, J. Alonzo, and M. Dale (0.20); E-mail L. Stafford	10.40	8,871.20
			[Continued]		

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			<p>regarding figures from Alvarez Marsal (0.10); Review e-mails regarding figures from Alvarez Marsal from B. Blackwell, L. Stafford, and J. Herriman (0.20); Draft the filing checklist for O'Neill (0.50); E-mail B. Blackwell the draft filing checklist (0.10); Update the draft filing checklist (0.20); E-mail G. Miranda the filing checklist (0.20); Review and compile the disclosure statement exhibits (0.50); E-mail G. Miranda the disclosure statement exhibits for filing (0.20); E-mail the tax team regarding revisions to the disclosure statement (0.10); E-mail the tax team regarding the disclosure statement filing deadline (0.10); Review e-mails regarding Puerto Rico tax counsel's revisions from T. Meyer and M. Hamilton (0.10); Review e-mails regarding the omnibus reply to disclosure statement objections from L. Stafford and S. Ma (0.20); Review e-mails regarding filing the response motions, the plan, and disclosure statement from S. Ma, J. Alonzo, L. Stafford, H. Bauer, B. Blackwell, and G. Miranda (0.50); E-mail G. Miranda the omnibus reply to disclosure statement objections (0.20); E-mail G. Miranda the omnibus reply to confirmation procedures objections and revised the omnibus reply to disclosure statement objections for filing (0.20); Review and revise the disclosure statement (1.00); E-mail S. Ma and L. Stafford the final plan and disclosure statement (0.10); E-mail G. Miranda the plan and disclosure statement for filing (0.20); Internal communications with B. Blackwell regarding finalizing and filing the disclosure statement (0.60); Review e-mails regarding exhibit m-1 of the disclosure statement from G. Miranda and B. Blackwell (0.10); E-mail G. Miranda regarding exhibit m-1 of the disclosure statement (0.10); Review S. Ma's e-mail regarding a redline of the filed disclosure statement (0.10); E-mail S. Ma regarding the filed disclosure</p> <p>[Continued]</p>		

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			statement (0.20); Review e-mails regarding filing a corrected plan from S. Ma and G. Miranda (0.10); Review L. Stafford's e-mail regarding word versions of proposed orders (0.10).		
29 Jun 2021	Stafford, Laura	215	Call with S. Ma, L. Osaben, and B. Blackwell regarding disclosure statement filing (0.30).	0.30	255.90
29 Jun 2021	Stafford, Laura	215	E-mails with A. Cook, J. Sosa regarding compliance with order regarding disclosure statement (0.20).	0.20	170.60
29 Jun 2021	Stafford, Laura	215	Review and revise draft disclosure statement (0.50).	0.50	426.50
29 Jun 2021	Stafford, Laura	215	E-mails with M. Dale, J. Sosa, A. Cook, et al. regarding pro se disclosure statement responses and court order regarding same (0.40).	0.40	341.20
29 Jun 2021	Stafford, Laura	215	Draft list of disclosure statement modifications per negotiations with UCC (0.60).	0.60	511.80
29 Jun 2021	Stafford, Laura	215	E-mails with M. Dale, M. Mervis, R. Kim, S. Ma, et al. regarding updates to disclosure statement (0.30).	0.30	255.90
29 Jun 2021	Stafford, Laura	215	Review and revise draft disclosure statement motion reply (0.50).	0.50	426.50
29 Jun 2021	Stafford, Laura	215	E-mails with S. Ma, J. Alonzo, L. Osaben, B. Blackwell, et al. regarding filing of procedures motions and disclosure statement (0.70).	0.70	597.10
29 Jun 2021	Stevens, Elliot R.	215	E-mails with S. Ma, others, relating to Commonwealth plan issues (0.10).	0.10	85.30
29 Jun 2021	Kay, James	215	Provide Board data room help desk services in English and Spanish languages (8.00).	8.00	3,368.00

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30 Jun 2021	Dale, Margaret A.	215	Conference call with T. Mungovan, J. Alonzo, L. Stafford and D. Raymer regarding protocol for notice of filings to Board (0.30); E-mails with M. Bienenstock regarding Ambac pension issues (0.20); Conference call with McKinsey regarding confirmation preparation (0.30); Review and edit materials to prepare for confirmation preparation conference call with restructuring partners and M. Mervis, M. Firestein, S. Cooper, C. Febus and J. Alonzo (0.80); Conference call with restructuring partners and M. Mervis, M. Firestein, S. Cooper, C. Febus and J. Alonzo regarding confirmation preparation (1.10); Review materials related to Ambac pension issues, including plan and disclosure statement regarding same (0.80); Conference call with M. Bienenstock, E. Barak, B. Rosen, P. Possinger, M. Mervis, J. Alonzo, L. Stafford, W. Dalsen and J. Esses regarding pension issues/discovery and confirmation (0.90); Telephone conference with M. Mervis and E. Barak regarding confirmation (0.30); E-mail S. Levy at Ernst Young regarding pension estimation (0.30).	5.00	4,265.00
30 Jun 2021	Febus, Chantel L.	215	Begin drafting working outline for confirmation hearing preparation platform per call with C. Peterson and others.	2.20	1,876.60
30 Jun 2021	Febus, Chantel L.	215	Call with B. Rosen, M. Dale and others regarding confirmation hearing strategy (1.00); Review notes and update work product relating to same (2.80).	3.80	3,241.40
30 Jun 2021	Febus, Chantel L.	215	Call with M. Dale, M. Bienenstock and others regarding confirmation hearing strategy and pension/Ambac status report (0.90); Review notes and work product relating to same (0.90).	1.80	1,535.40
30 Jun 2021	Febus, Chantel L.	215	Call with C. Peterson, S. Cooper and others regarding confirmation hearing strategy preparation.	0.20	170.60

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30 Jun 2021	Levitan, Jeffrey W.	215	E-mails and teleconferences J. Esses, review O'Melveny analysis regarding DRA (0.50); Review revisions to plan form versions sent to PSA parties (0.40); Edit draft DRA analysis (0.80); Review revised DRA analysis (0.30); Review Hein informative motion and committee surreply motion and related e-mails, e-mail S. Ma regarding plan (0.40); Review analysis regarding DRA (0.30); Teleconferences E. Barak regarding DRA, confirmation issues (0.40); Review comparison of third and fourth amended disclosure statements (1.60); Teleconference M. Dale and team regarding confirmation hearing preparation (1.00); Participate in call with DRA professionals regarding proposal (0.90).	6.60	5,629.80
30 Jun 2021	Mervis, Michael T.	215	Review chart of disclosure statement objections (1.00); Review omnibus response to disclosure statement objections (1.40).	2.40	2,047.20
30 Jun 2021	Possinger, Paul V.	215	Call with M. Bienenstock regarding Ambac meet and confer call regarding pension evidence (1.00); Review and revise term sheet regarding UCC deal (0.50).	1.50	1,279.50

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30 Jun 2021	Rosen, Brian S.	215	Conference call with Board advisor et al regarding plan issues (0.40); Review and revise UCC proposal (0.80); Conference call with M. Dale, Board advisor regarding confirmation prep (0.50); Conference call with Proskauer team regarding same (1.00); Conference call with DRA, advisors, et al. regarding proposal (0.80); Conference call with M. Dale, M. Bienenstock, et al. regarding Ambac/plan issues (0.60); Teleconference with M. Dale regarding same (0.10); Teleconference with Board advisor regarding UCC proposal (0.30); Review J. Herriman and L. Stafford comments regarding same (0.30); [REDACTED: Work relating to court-ordered mediation] (0.20); Memorandum to B. Gleason regarding DRA call (0.10); Review Board advisor memorandum regarding plan/CVI/tax (0.20); Teleconference with Board advisor regarding same (0.20); Memorandum to M. Hamilton regarding same (0.10); Review and respond to L. Despina's memorandums regarding 3013 surreply (0.20); Review urgent motion regarding same (0.10); Review M. Kremer memorandum/letters regarding CCDA payout (0.20); Teleconference with Board advisor regarding UCC proposal (0.20); Memorandums to Board advisor regarding same (0.10); Memorandum to J. Esses regarding Hein motion (0.10).	6.40	5,459.20



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30 Jun 2021	Blackwell, Brooke H.	215	Internal communications with L. Osaben regarding the filed plan and disclosure statement documents, updates to the disclosure statement, and the Spanish translation of the disclosure statement (0.50); Conference call with S. Ma, L. Osaben, and litigation team regarding case updates, strategy, and logistics (0.40); Research regarding revisions to the disclosure statement (0.40); Revise disclosure statement (0.60); Coordinate with translation service (0.20).	2.10	1,791.30
30 Jun 2021	Esses, Joshua A.	215	Call on pension disclosure issues with M. Dale and team.	0.70	597.10
30 Jun 2021	Hong, Yena	215	Conference call with L. Stafford and disclosure statement team regarding disclosure statement updates.	0.40	341.20
30 Jun 2021	Kim, Mee (Rina)	215	E-mails with M. Mervis regarding cash restriction analysis (0.60); E-mails with I. Rodriguez and M. Mervis regarding same (0.30); E-mails with M. Mervis, J. Sosa, and Ernst Young team regarding same (0.50); Review documents regarding same (0.60).	2.00	1,706.00
30 Jun 2021	Ma, Steve	215	Call with B. Blackwell and Proskauer team regarding disclosure statement updates.	0.40	341.20
30 Jun 2021	Ma, Steve	215	Follow up on various disclosure statement issues and updates.	2.30	1,961.90
30 Jun 2021	Ma, Steve	215	Review filed replies in connection with disclosure statement.	0.60	511.80
30 Jun 2021	McGowan, Shannon D.	215	Draft litigation updates for the disclosure statement.	0.70	597.10
30 Jun 2021	McGowan, Shannon D.	215	Conference with disclosure statement team regarding current status and next steps.	0.40	341.20

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30 Jun 2021	Osaben, Libbie B.	215	Review e-mails regarding the July 9th filing of the disclosure statement from K. Jacobsen and B. Blackwell (0.20); E-mail K. Jacobsen regarding the July 9th filing of the disclosure statement (0.10); Internal communications with B. Blackwell regarding the filed plan and disclosure statement documents, updates to the disclosure statement, and the Spanish translation of the disclosure statement (0.50); Internal communications with T. Singer regarding practice folders for the filed plan and disclosure statement documents (0.10); E-mail the litigation team the filed disclosure statement to use for updates (0.20); Organize and save relevant filed plan and disclosure statement documents for future reference (0.70); E-mail S. Ma regarding the Spanish translation of the disclosure statement (0.20); Conference call with litigation team (including, among others, L. Stafford, S. Mal) relating to litigation updates for the disclosure statement (0.40); Review and revise e-mail to Ernst Young regarding the July 9th filing of the disclosure statement (0.10); Review e-mails regarding the Spanish translation of the disclosure statement from S. Ma, B. Blackwell, and C. Adkins (0.20); Compile redlines and documents for the translation team (0.60); Review S. Ma's e-mail regarding plan sections for the tax team's review (0.10); E-mail the tax team regarding revisions for the disclosure statement (0.20).	3.60	3,070.80
30 Jun 2021	Peterson, John A.	215	Review and analyze UCC filing announcing Sur-Reply on Chapter 9 classification legal standards (0.20); E-mails with E. Barak regarding same (0.10); Review and analyze scholarly literature on chapter 9 classifications issues (3.50).	3.80	3,241.40

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30 Jun 2021	Sosa, Javier F.	215	Call with L. Stafford, M. Ovanesian, and Alvarez Marsal to discuss outstanding claims and plans on how to object to them.	1.50	1,279.50
30 Jun 2021	Sosa, Javier F.	215	Call with L. Stafford, J. Alonzo, representatives of Citibank and others to discuss data room documents (0.50); Call with L. Stafford, J. Alonzo, representatives of McKinsey and others to discuss data room documents (0.40).	0.90	767.70
30 Jun 2021	Stafford, Laura	215	E-mails with S. Chawla, K. Jacobsen, et al. regarding disclosure statement data room (0.50).	0.50	426.50
30 Jun 2021	Stafford, Laura	215	E-mails with A. Cook, J. Herriman, J. Sosa, et al. regarding compliance with order regarding pro se disclosure statement objectors (0.40).	0.40	341.20
30 Jun 2021	Stevens, Elliot R.	215	E-mails with B. Rosen, others, relating to settlements (0.20).	0.20	170.60
30 Jun 2021	Stevens, Elliot R.	215	Review Commonwealth plan provisions (0.60).	0.60	511.80
30 Jun 2021	Tocicki, Alyson C.	215	Update Commonwealth disclosure statement with recent substantive filings.	0.20	170.60
30 Jun 2021	Victor, Seth H.	215	Conference call with L. Stafford, disclosure statement regarding filing status and updates.	0.40	341.20
30 Jun 2021	Wertheim, Eric R.	215	Meeting with L. Stafford related to plan of adjustment discovery.	0.30	255.90
30 Jun 2021	Kay, James	215	Provide Board data room help desk services in English and Spanish languages (8.00).	8.00	3,368.00
30 Jun 2021	Peterson, Cathleen P.	215	Correspond with E. Chernus, Y. Ike regarding report of data room participants representing other parties to consider scope of potential updated protective order for highly confidential materials.	0.10	42.10

**Plan of Adjustment and Disclosure Statement Sub-Total****1,814.00 \$1,472,908.40****Confirmation – 216**

01 Jun 2021	Cooper, Scott P.	216	Call with M. Dale and team regarding status of Board data room (0.20).	0.20	170.60
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01 Jun 2021	Perra, Kevin J.	216	Review and analyze materials regarding analysis by Board advisors (1.10); E-mails with M. Morris regarding additional materials (0.10).	1.20	1,023.60
01 Jun 2021	Fassuliotis, William G.	216	Review and summarize substantive orders in preparation for confirmation hearing, per J. Alonzo.	0.10	85.30
01 Jun 2021	Frankel, Jay	216	Reviewed Opus 2 platform agreement for confirmation plan document hosting.	1.60	1,364.80
02 Jun 2021	Cooper, Scott P.	216	Analysis and e-mails regarding strategy for preparation of responses to confirmation hearing objections (0.40); Telephone conference with M. Dale and C. Febus regarding same (0.50); Conference with M. Dale, C. Febus, and advisors regarding confirmation hearing strategy and advisor selection process (1.00).	1.90	1,620.70
02 Jun 2021	Frankel, Jay	216	Reviewed Opus 2 platform agreement for confirmation plan document hosting.	0.30	255.90
02 Jun 2021	Peterson, John A.	216	Review COFINA plan and notes regarding best interests arguments (2.50); Review and analyze scholarly literature and industry updates on best interests test (1.00).	3.50	2,985.50
03 Jun 2021	Kim, Mee (Rina)	216	E-mail with M. Mervis and Proskauer team regarding plan of adjustment confirmation work on bank accounts analysis (0.20); Review documents regarding same (4.40).	4.60	3,923.80
04 Jun 2021	Alonzo, Julia D.	216	Draft confirmation data room work plan (1.80); Participate in call with L. Stafford, J. Esses, M. Skrzynski, S. Ma, E. Wertheim and J. Peterson regarding confirmation data room (0.40); Confer with S. Ma regarding same (0.10); Revise confirmation data room work plan (0.90).	3.20	2,729.60
04 Jun 2021	Kim, Mee (Rina)	216	E-mail with M. Mervis regarding plan of adjustment confirmation work on bank accounts analysis (0.10); E-mails with M. Ovanesian regarding same (0.20).	0.30	255.90
04 Jun 2021	Peterson, John A.	216	Review and analyze best interests test memo and e-mails with J. Esses.	1.80	1,535.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05 Jun 2021	Fassuliotis, William G.	216	Review and summarize substantive orders in preparation for confirmation hearing, per J. Alonzo.	1.80	1,535.40
06 Jun 2021	Fassuliotis, William G.	216	Review and summarize substantive orders in preparation for confirmation hearing, per J. Alonzo.	0.20	170.60
06 Jun 2021	Fassuliotis, William G.	216	Review and summarize substantive orders in preparation for confirmation hearing, per J. Alonzo.	0.10	85.30
07 Jun 2021	Mervis, Michael T.	216	Telephone conference with B. Rosen, M. Dale, L. Stafford and PSA parties regarding discovery protocols (0.40); Related correspondence with R. Kim regarding cash restriction issues (0.20).	0.60	511.80
07 Jun 2021	Alonzo, Julia D.	216	Revise confirmation data room work plan (1.50).	1.50	1,279.50
07 Jun 2021	Peterson, John A.	216	Cite-check all citations in best interests memo (3.30); Review and analyze COFINA materials regarding same (0.50).	3.80	3,241.40
08 Jun 2021	Cooper, Scott P.	216	E-mails and analysis regarding sessions with advisors regarding preparation for responses to confirmation hearing objections (0.70); Call with M. Dale and team regarding status of Board data room (0.30).	1.00	853.00
08 Jun 2021	Perra, Kevin J.	216	Review materials and analysis for revenues team.	1.90	1,620.70
08 Jun 2021	Kim, Mee (Rina)	216	E-mail with M. Ovanesian regarding plan of adjustment confirmation defense analysis.	0.10	85.30
09 Jun 2021	Kim, Mee (Rina)	216	E-mails with J. Sosa regarding plan of adjustment confirmation defense analysis (0.50); E-mails with J. Ansanelli regarding same (0.10); Review documents regarding same (0.70).	1.30	1,108.90
09 Jun 2021	Peterson, John A.	216	Review and analyze plan presentation for litigation team (2.90); Review and analyze all filings related to confirmation and plan proposed (4.20); Review classification briefing (2.10).	9.20	7,847.60
10 Jun 2021	Brenner, Guy	216	Assess status of POA objection preparations and attend meeting with P. Possinger and team regarding same (0.40).	0.40	341.20

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10 Jun 2021	Cooper, Scott P.	216	E-mails and analysis regarding sessions with advisors regarding preparation for responses to confirmation hearing objections (0.40).	0.40	341.20
10 Jun 2021	Jones, Erica T.	216	E-mail S. McGowan and C. Rogoff regarding POA objections (0.20); Call with M. Palmer and associate team regarding same (0.30); Call with G. Brenner and POA objections team (0.40).	0.90	767.70
10 Jun 2021	Kim, Mee (Rina)	216	E-mails with J. Sosa regarding plan of adjustment confirmation defense analysis (0.10); E-mails with M. Ovanesian regarding same (0.10); Teleconference with J. Sosa regarding same (0.60); Review documents regarding same (1.40).	2.20	1,876.60
10 Jun 2021	McGowan, Shannon D.	216	Conference with G. Brenner, P. Possinger, L. Osaben, E. Jones, C. Rogoff, M. Palmer, and J. Sazant regarding objections to the plan of adjustment.	0.40	341.20
10 Jun 2021	McGowan, Shannon D.	216	Conference with E. Jones, J. Sazant, C. Rogoff, M. Palmer, and L. Osaben regarding objections to the plan of adjustment.	0.30	255.90
10 Jun 2021	McGowan, Shannon D.	216	Draft call notes from conference regarding objections to the plan of adjustment.	0.20	170.60
10 Jun 2021	Osaben, Libbie B.	216	Conference call with litigation team and restructuring team associates (including, among others, E. Jones, M. Palmer) relating to confirmation objection assignment (0.30); Conference call with litigation team and restructuring team (including, among others, G. Brenner, P. Possinger) relating to confirmation objection assignment (0.40); Review e-mails regarding conference call to discuss confirmation objection assignment (0.10); Review S. McGowan's e-mail regarding notes on the conference call (0.10).	0.90	767.70

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10 Jun 2021	Sazant, Jordan	216	Meeting with E. Jones, S. McGowan, C. Rogoff, M. Palmer and L. Osaben regarding potential objections to the plan of adjustment (0.30); Meeting with G. Brenner, P. Possinger, E. Jones, M. Palmer, C. Rogoff, L. Osaben, and S. McGowan regarding plan confirmation (0.40).	0.70	597.10
11 Jun 2021	Alonzo, Julia D.	216	Review and revise draft opposition to Ambac's motion to exceed page limit for disclosure statement objection (1.20); Review order from Judge Swain relating to same (0.20); Draft e-mail to M. Dale, B. Rosen, L. Stafford, M. Ovanesian, S. Ma, and M. Skrzynski regarding same (0.20); Participate in call with counsel for UCC, Board advisors, E. McKeen, B. Rosen, L. Stafford, and M. Dale regarding UCC's disclosure statement document requests (0.40); Participate in call with M. Dale, L. Stafford, et al. regarding confirmation data room (1.00); Follow up correspondence with L. Stafford regarding same (0.40); Review potential documents for uploading to confirmation data room (3.20); Call with J. Sosa, E. Wertheim and L. Stafford regarding objection to disclosure statement filed by P. Hein (0.30); Revise confirmation data room work plan (0.50).	7.40	6,312.20
11 Jun 2021	Ovanesian, Michelle M.	216	Review office of court administration restricted accounts.	1.00	853.00
11 Jun 2021	Palmer, Marc C.	216	Review and summarize substantive orders in preparation for confirmation hearing, per J. Alonzo direction.	0.80	682.40
11 Jun 2021	Peterson, John A.	216	Review draft presentation of cash balance and disaster recovery presentation (0.40); Conference call with J. Alonzo and data room team regarding data room issues and cash balance and minimum disaster recovery fund presentation regarding Ambac objection to disclosure statement (1.00); Draft summary of classification issues related to wage claimants concerns, verify case law cited in classification objections preparation (2.30).	3.70	3,156.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Jun 2021	Mervis, Michael T.	216	Correspondence with R. Kim regarding cash restriction issues (0.40); Review C. Febus memorandum regarding macroeconomics issues (1.10).	1.50	1,279.50
15 Jun 2021	Cooper, Scott P.	216	Prepare for call (0.30); Conference call with T. Mungovan, M. Firestein, M. Mervis, M. Dale, and C Febus regarding preparation for responses to confirmation hearing objections (1.00); Exchange internal with same e-mails regarding evidentiary analysis (0.30).	1.60	1,364.80
15 Jun 2021	Mervis, Michael T.	216	Review chart regarding potential creditor challenges and responses thereto (2.50); Conference with T. Mungovan, C. Febus, S. Cooper, M. Dale and M. Firestein regarding same (1.00); Follow-up correspondence regarding same (0.20).	3.70	3,156.10
15 Jun 2021	Perra, Kevin J.	216	Review and analyze documents and Board advisor slides regarding revenues team issues.	1.60	1,364.80
15 Jun 2021	Alonzo, Julia D.	216	Participate in conference call with Board advisor, S. Ma, J. Esses, and L. Stafford regarding factual source materials and raw data related to best interest test for uploading to plan confirmation data room (0.50); Participate in call regarding plan confirmation data room with M. Dale, J. Sosa, L. Stafford, E. Chernus, Y. Ike and D. Raymer (0.20).	0.70	597.10
16 Jun 2021	Cooper, Scott P.	216	E-mails and analysis regarding sessions with advisors regarding preparation for responses to confirmation hearing objections (0.20); Participate in conference call with advisor regarding responses to confirmation hearing objections (0.60).	0.80	682.40
16 Jun 2021	Perra, Kevin J.	216	Review and analyze documents and slides regarding revenues team issues.	1.60	1,364.80
16 Jun 2021	Dalsen, William D.	216	Attend call with Ersnt Young regarding formation of fiscal plan (0.60).	0.60	511.80



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Jun 2021	Kim, Mee (Rina)	216	E-mails with J. Ansanelli regarding plan of adjustment cash analysis defense strategy (0.10); Teleconference with J. Ansanelli regarding same (0.20).	0.30	255.90
16 Jun 2021	Ovanesian, Michelle M.	216	Summarize confirmation scheduling and solicitation objections.	1.80	1,535.40
16 Jun 2021	Sazant, Jordan	216	Correspondence with B. Rosen, M. Dale, J. Levitan, E. Barak, P. Possinger, E. Stevens, S. Ma, M. Skrzynski, J. Peterson, B. Blackwell, M. Wheat, M. Volin, and L. Osaben regarding disclosure statement objections.	1.00	853.00
16 Jun 2021	Stafford, Laura	216	Call with S. Levy, C. Good, P. Possinger, M. Dale, et al. regarding confirmation defense preparation (0.80).	0.80	682.40
16 Jun 2021	Stafford, Laura	216	E-mails with M. Ovanesian regarding confirmation discovery preparation (0.50).	0.50	426.50
17 Jun 2021	Cooper, Scott P.	216	Participate in conference call with advisor regarding responses to confirmation hearing objections (0.80); E-mails and analysis regarding preparation for responses to confirmation hearing objections (0.50); E-mails and analysis regarding document management system (0.20).	1.50	1,279.50
17 Jun 2021	Dalsen, William D.	216	Call with McKinsey regarding macroeconomic factors for plan of confirmation (1.10).	1.10	938.30
17 Jun 2021	Sazant, Jordan	216	Summarize objections to disclosure statement (0.50); E-mails with S. Ma, L. Osaben, and J. Alonzo regarding same (0.20).	0.70	597.10
18 Jun 2021	Ovanesian, Michelle M.	216	Summarize confirmation scheduling objections.	1.30	1,108.90
18 Jun 2021	Sazant, Jordan	216	Summarize objections to disclosure statement and e-mails with S. Ma, L. Osaben, and J. Alonzo regarding same.	0.20	170.60
19 Jun 2021	Ovanesian, Michelle M.	216	Review master chart summarizing objections to disclosure statement, confirmation scheduling and solicitation.	1.20	1,023.60
19 Jun 2021	Ovanesian, Michelle M.	216	Draft responses to objections to confirmation scheduling and solicitation.	3.50	2,985.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
19 Jun 2021	Ovanesian, Michelle M.	216	Call with M. Dale and team regarding responses to objections to disclosure statement, confirmation scheduling and solicitation.	1.40	1,194.20
19 Jun 2021	Sazant, Jordan	216	Summarize objections to disclosure statement and e-mails with S. Ma, L. Osaben, and J. Alonzo regarding same.	0.20	170.60
19 Jun 2021	Sosa, Javier F.	216	Call with L. Stafford, J. Alonzo and others to discuss response to objections to disclosure statement and confirmation related motions.	1.00	853.00
20 Jun 2021	Cooper, Scott P.	216	Review fiscal plan, objections to disclosure statement, related documents regarding preparation for responses to confirmation hearing objections (2.60).	2.60	2,217.80
20 Jun 2021	Ovanesian, Michelle M.	216	Continue to draft responses to objections to confirmation scheduling and solicitation.	3.10	2,644.30
20 Jun 2021	Stafford, Laura	216	Review and analyze draft confirmation scheduling chart (0.50).	0.50	426.50
21 Jun 2021	Cooper, Scott P.	216	E-mails with J. Alonzo and team regarding planning for document management system (0.10).	0.10	85.30
21 Jun 2021	Mervis, Michael T.	216	Review R. Kim correspondence regarding cash restriction issues regarding unemployment funds.	0.20	170.60
22 Jun 2021	Cooper, Scott P.	216	E-mails with B. Rosen and team regarding preparation for responses to confirmation hearing objections (0.20).	0.20	170.60
22 Jun 2021	Mervis, Michael T.	216	Correspondence with R. Kim and J. Sosa regarding cash restriction issues regarding unemployment funds.	0.20	170.60
22 Jun 2021	Peterson, Cathleen P.	216	Correspond with S. Schaeffer, M. Dale, S. Cooper, C. Febus, S. Ma, J. Alonzo and L. Stafford regarding strategic planning meeting to organize and prepare materials for confirmation hearing preparations.	0.30	126.30

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23 Jun 2021	Alonzo, Julia D.	216	Call with M. Dale and B. Rosen regarding creditors' proposed edits to confirmation procedures (0.50); Call with M. Dale regarding potential amendments to confirmation procedures (0.30); Revise memorandum regarding proposed edits to confirmation procedures (1.00); Review and analyze objections to confirmation procedures motion (3.30).	5.10	4,350.30
23 Jun 2021	Osaben, Libbie B.	216	Review materials prepared for confirmation objection responses relating to fiscal plans.	0.80	682.40
24 Jun 2021	Cooper, Scott P.	216	Call regarding status of Board data room (0.20).	0.20	170.60
24 Jun 2021	Alonzo, Julia D.	216	Update call with restructuring attorneys (0.70); Correspond with Board advisor, L. Stafford, M. Dale, E. Chernus and disclosure statement data room staff regarding documents to be uploaded in response to UCC disclosure statement discovery requests (0.80); Call with L. Rappaport, M. Firestein, J. Esses, M. Dale, E. Barak, J. Peterson, S. Ma, and P. Possinger regarding confirmation preparation (1.00); Call with counsel for creditors, M. Dale, and B. Rosen regarding proposed edits to confirmation procedures (0.50); Review and revise draft omnibus response to objections to confirmation procedures order (3.10).	6.10	5,203.30
24 Jun 2021	Ma, Steve	216	Call with E. Barak and Proskauer team regarding confirmation preparation.	1.00	853.00
24 Jun 2021	Peterson, John A.	216	Conference call with E. Barak to go over confirmation objections raised by disclosure statement objecting parties and plan research and substantive responses.	1.00	853.00
24 Jun 2021	Peterson, Cathleen P.	216	Participate in strategic planning meeting with M. Dale, S. Cooper, C. Febus, and S. Ma regarding design and content of document repository for confirmation hearing preparation (0.50); Correspond with same regarding planning (0.10).	0.60	252.60

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25 Jun 2021	Barak, Ehud	216	Call with M. Dale and litigators regarding confirmation case-in-chief (0.40); Review documents and memo related to same (1.40); Review and revise the disclosure statement response to objection (3.80); Conduct relevant research (1.20).	6.80	5,800.40
25 Jun 2021	Cooper, Scott P.	216	Call with M. Dale, M. Firestein, C. Febus, P. Possinger, E. Barak, etc. regarding preparation for responses to confirmation hearing objections (0.30).	0.30	255.90
25 Jun 2021	Mervis, Michael T.	216	Meeting with M. Firestein, J. Alonso, S. Cooper, C. Febus, M. Dale, E. Barak, P. Possinger and J. Levitan regarding confirmation expert issues.	0.40	341.20
25 Jun 2021	Alonzo, Julia D.	216	Call with B. Rosen, L. Stafford, J. Esses, J. Sosa, J. Peterson, S. Ma, and M. Skrzynski regarding documents to be included in confirmation data room (0.70); Call with S. Cooper, C. Febus, M. Firestein, M. Dale, M. Mervis and E. Barak regarding preparation for confirmation (0.50); Call with D. Raymer, S. Schaefer, L. Lerner, A. Cook, D. McPeck, and L. Stafford regarding filing procedures (0.80); Correspond with B. Blackwell and L. Stafford regarding motion for leave to exceed page limit for omnibus reply to disclosure statement objections (0.70); Review and revise omnibus response to confirmation procedures objection (2.80); Correspond with Board advisor, E. Chernus, L. Stafford, M. Dale, and disclosure statement data room staff regarding document to be uploaded to disclosure statement data room (0.80).	6.30	5,373.90
25 Jun 2021	Ovanesian, Michelle M.	216	Address edits to reply in support of confirmation procedures motion.	4.30	3,667.90
25 Jun 2021	Sazant, Jordan	216	E-mails with B. Rosen, M. Dale, and L. Stafford regarding disclosure statement objections.	0.20	170.60
25 Jun 2021	Skrzynski, Matthew A.	216	Participate in discovery procedures call including L. Stafford, J. Alonzo, S. Ma, M. Dale regarding confirmation discovery issues.	0.60	511.80

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25 Jun 2021	Stafford, Laura	216	Review and revise draft confirmation procedures reply (2.30).	2.30	1,961.90
25 Jun 2021	Peterson, Cathleen P.	216	Participate in document collection planning call with S. Schaefer for confirmation hearing preparation.	0.20	84.20
26 Jun 2021	Alonzo, Julia D.	216	Review and revise omnibus reply to confirmation procedures objections (2.30); Correspond with L. Stafford and disclosure statement data room staff regarding documents uploaded in response to UCC disclosure statement discovery requests (0.70); Revise confirmation procedures order to incorporate certain proposed amendments from creditors and to conform with omnibus reply to confirmation procedures objections (1.40); Call with B. Rosen and M. Dale regarding same (0.30); Draft memorandum to creditors regarding proposed amendments to confirmation procedures (0.60).	5.30	4,520.90
26 Jun 2021	Ovanesian, Michelle M.	216	Implement M. Dale edits to reply in support of confirmation procedures motion.	1.10	938.30
26 Jun 2021	Ovanesian, Michelle M.	216	Address M. Dale edits to appendix to reply in support of confirmation procedures motion.	1.70	1,450.10
26 Jun 2021	Sazant, Jordan	216	E-mails with B. Rosen, M. Dale, and L. Stafford regarding disclosure statement objections.	0.20	170.60
26 Jun 2021	Stafford, Laura	216	E-mails with J. Alonzo, M. Dale, et al. regarding confirmation procedures motion reply (0.70).	0.70	597.10
26 Jun 2021	Stafford, Laura	216	Review and revise confirmation procedures motion reply chart (1.40).	1.40	1,194.20
26 Jun 2021	Stafford, Laura	216	Review and revise confirmation procedures motion reply (1.00).	1.00	853.00
27 Jun 2021	Sazant, Jordan	216	E-mails with B. Rosen, M. Dale, and L. Stafford regarding disclosure statement objections.	0.20	170.60
28 Jun 2021	Mervis, Michael T.	216	Review Ambac objection to Retiree Committee claim.	0.80	682.40

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28 Jun 2021	Alonzo, Julia D.	216	Prepare for call on pensions related issues for confirmation (0.50); Call with M. Dale, W. Dalsen, L. Stafford regarding pensions related issues for confirmation (0.50); Call with J. Sosa regarding protective order for confirmation data room (0.10); Review memorandum from J. Sosa regarding same (0.50); Review and revise reply in support of confirmation procedures motion (2.40); Correspond with L. Silvestro regarding cite checking and tables for same (0.50); Correspond with L. Stafford, M. Dale, and M. Ovanesian regarding reply (0.80).	5.30	4,520.90
28 Jun 2021	Dalsen, William D.	216	Correspondence with M. Dale regarding Rule 2004 review for confirmation evidence (0.20); Call regarding confirmation discovery (0.50); Review court orders pertaining to Milliman deposition (0.20); Correspondence with M. Dale regarding Milliman deposition (0.10).	1.00	853.00
28 Jun 2021	Sazant, Jordan	216	E-mails with B. Rosen, M. Dale, and L. Stafford regarding disclosure statement objections.	0.20	170.60
28 Jun 2021	Stafford, Laura	216	E-mails with J. Alonzo, M. Dale, B. Rosen, S. Ma, et al. regarding confirmation discovery procedures (0.50).	0.50	426.50
29 Jun 2021	Mervis, Michael T.	216	Review correspondence between R. Kim and L. Stafford regarding cash issues (0.10); Meet and confer telephone conference with Ambac et al. regarding pension litigation issues (0.60).	0.70	597.10

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29 Jun 2021	Alonzo, Julia D.	216	Call with L. Stafford, P. Possinger, W. Dalsen, and M. Dale regarding pension issues for confirmation (0.80); Participate in meet and confer with counsel for bondholders, M. Dale, L. Stafford, and others regarding pension issues for confirmation (0.60); Follow-up internal call with L. Stafford, P. Possinger, E. Barak, W. Dalsen and M. Dale regarding meet and confer on pensions issues for confirmation (0.60); Review, revise, and oversee filing of reply in support of motion on confirmation procedures (4.40); Call with L. Stafford regarding compilation of Board litigation outcomes for N. Jaresko per T. Mungovan (0.10); Review and revise same (0.40).	6.90	5,885.70
29 Jun 2021	Dalsen, William D.	216	Call with P. Possinger regarding disclosure statement discovery (0.80); Meet/confer with Ambac regarding quantification of pension issues discovery (0.30); Call with team regarding pensions discovery (0.60); Correspondence with M. Dale regarding next steps related to pension discovery issues (0.10).	1.80	1,535.40
29 Jun 2021	Kim, Mee (Rina)	216	E-mails with L. Stafford and S. Schaefer regarding confirmation preparation as related to cash analysis.	0.20	170.60
29 Jun 2021	Peterson, John A.	216	Conference call with Proskauer team and Citi and put teams regarding confirmation data room issues and workstreams.	0.60	511.80
29 Jun 2021	Skrzynski, Matthew A.	216	Review confirmation procedures reply.	1.90	1,620.70
29 Jun 2021	Stafford, Laura	216	Review and revise draft confirmation procedures reply (1.10).	1.10	938.30
30 Jun 2021	Barak, Ehud	216	Participate in confirmation prep call with the litigation group (1.10); Review and revise table of confirmation issues (1.80); Follow up call with litigators and M. Bienenstock (0.90); Follow up internally (0.30).	4.10	3,497.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Jun 2021	Cooper, Scott P.	216	Prepare for call (0.50); Conference call with restructuring partners and M. Mervis, M. Firestein, M. Dale, C. Febus and J. Alonzo regarding confirmation preparation (1.10); Call with Schaefer, Peterson, others regarding development of Opus site for same (0.50); Analysis and e-mails with M. Dale, C. Feb us, M. Mervis regarding same (0.40).	2.50	2,132.50
30 Jun 2021	Mervis, Michael T.	216	Review plan presentation (0.60); Video conference with M. Dale, B. Rosen, M. Firestein, J. Levitan, S. Cooper, J. Alonso,, C. Febus regarding plan litigation/expert strategy, E. Barak (1.00); Correspondence with R. Kim regarding lottery accounts (0.10); Video conference with M. Dale, B. Rosen, M. Bienenstock, W. Dalsen, L. Stafford and J. Alonzo regarding pension litigation issues (0.80), Follow-up telephone conference with M. Dale and E. Barak regarding same (0.30); Telephone conference with M. Firestein regarding same (0.20).	3.00	2,559.00
30 Jun 2021	Alonzo, Julia D.	216	Call with Board advisors, J. Peterson, M. Skrzynski, J. Sosa, B. Rosen, and L. Stafford regarding plan confirmation data room (0.60); Call with Board advisor, L. Stafford, E. Wertheim, M. Dale, J. Sosa, S. Ma, B. Rosen regarding plan confirmation data room and pensions related issues for confirmation (0.30); Call with M. Mervis, M. Dale, J. Levitan, M. Firestein, C. Febus, S. Cooper, and B. Rosen regarding confirmation preparation (1.00); Call with M. Bienenstock, B. Rosen, M. Dale, W. Dalsen, P. Possinger, M. Mervis, L. Stafford, J. Esses and E. Barak regarding confirmation preparation and pensions related issues for confirmation (0.90); Call (partial) with S. Cooper, C. Peterson, L. Stafford, S. Schaefer, and others to prepare for confirmation (0.20); Call with L. Stafford, M. Dale, T. Mungovan, and D. Raymer regarding filing protocol (0.30); Correspond with E. Stevens regarding same (0.60).	3.90	3,326.70



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30 Jun 2021	Dalsen, William D.	216	Call with M. Bienenstock regarding pension discovery matters for confirmation (0.90).	0.90	767.70
30 Jun 2021	Kim, Mee (Rina)	216	E-mails with L. Stafford and S. Schaefer regarding confirmation preparation as related to cash analysis.	0.10	85.30
30 Jun 2021	Ma, Steve	216	Call with S. Schaffer and Proskauer team regarding confirmation preparation.	0.50	426.50
30 Jun 2021	Ma, Steve	216	Call with L. Stafford, Proskauer team, and Board advisor regarding confirmation discovery preparation.	0.30	255.90
30 Jun 2021	Skrzynski, Matthew A.	216	Call including J. Alonzo, W. Evarts, A. Midha, B. Rosen regarding confirmation-related documents.	0.50	426.50
30 Jun 2021	Stafford, Laura	216	Call with S. Cooper, C. Febus, S. Schaefer, C. Peterson, et al. regarding confirmation litigation preparation (0.20).	0.20	170.60
30 Jun 2021	Ike, Yvonne O.	216	Conference with S. Schaefer, C. Peterson, E. Chernus, S. Cooper, C. Febus and A. Cook regarding Opus 2.	0.50	210.50
30 Jun 2021	Peterson, Cathleen P.	216	Participate in strategic planning meeting with S. Cooper, C. Febus, J. Alonzo, L. Stafford, S. Ma, Y. Ike, E. Chernus, S. Schaefer, and A. Cook regarding materials and preparation for confirmation hearing arguments.	0.50	210.50
<b>Confirmation Sub-Total</b>				<b>181.10</b>	<b>\$153,571.10</b>
<b>Tax – 217</b>					
01 Jun 2021	Corn, Richard M.	217	Draft tax law summaries (2.20).	2.20	1,876.60
02 Jun 2021	Corn, Richard M.	217	Draft tax law summaries (0.70).	0.70	597.10
03 Jun 2021	Corn, Richard M.	217	Review of tax issues.	1.20	1,023.60
04 Jun 2021	Corn, Richard M.	217	Review of tax issues.	0.40	341.20
08 Jun 2021	Corn, Richard M.	217	Review of tax issues, for disclosure and plan.	0.60	511.80
09 Jun 2021	Corn, Richard M.	217	Review of tax issues, for disclosure and plan.	1.10	938.30
10 Jun 2021	Corn, Richard M.	217	Review of tax issues, for disclosure and plan.	1.20	1,023.60
11 Jun 2021	Corn, Richard M.	217	Review of tax issues, for disclosure and plan.	1.30	1,108.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Jun 2021	Corn, Richard M.	217	Review of tax issues, for disclosure and plan.	0.20	170.60
15 Jun 2021	Corn, Richard M.	217	Review of tax issues, for disclosure and plan.	0.70	597.10
16 Jun 2021	Corn, Richard M.	217	Review of tax issues, for disclosure and plan.	0.30	255.90
21 Jun 2021	Corn, Richard M.	217	Review of tax issues, for disclosure and plan.	0.70	597.10
22 Jun 2021	Corn, Richard M.	217	Review of tax issues, for disclosure and plan.	1.30	1,108.90
23 Jun 2021	Corn, Richard M.	217	Review of tax issues, for disclosure and plan (1.10), Call with M. Hamilton and T. Meyer to discuss disclosure (0.60); Analysis of financial structure of payout to ERS bonds (1.20); Revise disclosure (0.80).	3.70	3,156.10
23 Jun 2021	Hamilton, Martin T.	217	Review disclosure statement.	1.30	1,108.90
23 Jun 2021	Hamilton, Martin T.	217	Phone call with T. Meyer regarding 453 and ERS bondholders.	0.80	682.40
24 Jun 2021	Corn, Richard M.	217	Review of tax issues, for disclosure and plan.	1.40	1,194.20
24 Jun 2021	Hamilton, Martin T.	217	Review revised disclosure statement.	0.50	426.50
25 Jun 2021	Corn, Richard M.	217	Review of tax issues, for disclosure and plan.	1.60	1,364.80
25 Jun 2021	Hamilton, Martin T.	217	Review IRS presub note.	0.50	426.50
25 Jun 2021	Habenicht, Yomarie S.	217	Review and markup of IRS pre-submission conference document.	1.40	1,194.20
27 Jun 2021	Habenicht, Yomarie S.	217	Review and markup of IRS pre-submission conference document.	2.70	2,303.10
28 Jun 2021	Corn, Richard M.	217	Review of tax summary for IRS PLR request.	1.00	853.00
28 Jun 2021	Hamilton, Martin T.	217	Revise disclosure statement tax sections.	1.00	853.00
28 Jun 2021	Habenicht, Yomarie S.	217	Review of summary for IRS pre-submission conference.	0.40	341.20
29 Jun 2021	Corn, Richard M.	217	Review of disclosure.	2.00	1,706.00
29 Jun 2021	Hamilton, Martin T.	217	Multiple and extended calls and e-mails regarding CVI analysis. Review terms CVIs.	2.00	1,706.00
30 Jun 2021	Hamilton, Martin T.	217	Multiple and extended discussions on debt status of CVIs.	1.50	1,279.50
30 Jun 2021	Hamilton, Martin T.	217	Review revised IRS presub from Nixon.	0.40	341.20
30 Jun 2021	Nussbaum, Amanda H.	217	Review e-mails regarding tax opinion and draft response.	0.50	426.50

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30 Jun 2021	Habenicht, Yomarie S.	217	Review of changes to document for IRS pre-submission conference.	0.20	170.60
<b>Tax Sub-Total</b>				<b>34.80</b>	<b>\$29,684.40</b>

**Employment and Fee Applications – 218**

03 Jun 2021	Petrov, Natasha B.	218	Continue drafting exhibits to Proskauer 11th interim fee application (0.60); Continue drafting and revising fee application (3.30).	3.90	1,134.90
04 Jun 2021	Petrov, Natasha B.	218	Continue drafting Proskauer 11th interim fee application.	1.30	378.30
09 Jun 2021	Volin, Megan R.	218	E-mails with N. Petrov and D. Brown regarding status of fee applications.	0.10	85.30
09 Jun 2021	Petrov, Natasha B.	218	Continue revising Proskauer 11th interim fee application.	0.40	116.40
10 Jun 2021	Petrov, Natasha B.	218	Continue revising Proskauer 11th interim fee application (0.30); Continue drafting narratives for same (0.60).	0.90	261.90
11 Jun 2021	Petrov, Natasha B.	218	Draft notice of filing for Proskauer 11th interim fee application (0.30); Continue drafting narratives for same (0.70).	1.00	291.00
14 Jun 2021	Petrov, Natasha B.	218	Continue review of monthly statements, case dockets, pleadings, Reorg Research articles, and drafting narratives for Proskauer 11th interim fee application (1.80); Continue reviewing and redacting monthly statements (1.30).	3.10	902.10
15 Jun 2021	Petrov, Natasha B.	218	Continue review of monthly statements, case dockets, pleadings, Reorg Research articles, and drafting narratives for Proskauer 11th interim fee application (3.70); Continue reviewing and redacting monthly statements (1.10).	4.80	1,396.80
16 Jun 2021	Petrov, Natasha B.	218	Continue review of monthly statements, case dockets, pleadings, Reorg Research articles, and drafting narratives for Proskauer 11th interim fee application.	4.70	1,367.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
17 Jun 2021	Petrov, Natasha B.	218	Continue review of monthly statements, case dockets, pleadings, Reorg Research articles, and drafting narratives for Proskauer 11th interim fee application.	2.90	843.90
21 Jun 2021	Volin, Megan R.	218	E-mails with N. Petrov regarding status of fee applications.	0.10	85.30
21 Jun 2021	Petrov, Natasha B.	218	Continue review of monthly statements, case dockets, pleadings, Reorg Research articles, and drafting narratives for Proskauer 11th interim fee application (2.80); Review monthly statements for Proskauer 12th interim fee application (0.60); Perform calculations for same (1.30).	4.70	1,367.70
22 Jun 2021	Petrov, Natasha B.	218	Continue review of monthly statements, case dockets, pleadings, Reorg Research articles, and drafting and revising narratives for Proskauer 11th interim fee application.	3.60	1,047.60
23 Jun 2021	Volin, Megan R.	218	E-mails with N. Petrov regarding fee application schedule.	0.10	85.30
23 Jun 2021	Petrov, Natasha B.	218	Update and revise Proskauer 11th interim fee application (1.80); E-mails with M. Volin regarding same (0.40).	2.20	640.20
24 Jun 2021	Petrov, Natasha B.	218	Continue review of monthly statements and redacting certain entries for Proskauer 11th interim fee application.	2.10	611.10
25 Jun 2021	Kim, Mee (Rina)	218	E-mail with N. Petrov and Proskauer team regarding draft interim fee application.	0.10	85.30
25 Jun 2021	Petrov, Natasha B.	218	Continue review of monthly statements for Proskauer 11th fee application (1.40); E-mail R. Kim regarding same (0.30); E-mails with M. Volin regarding same (0.40).	2.10	611.10
28 Jun 2021	Petrov, Natasha B.	218	Continue review of monthly statements for Proskauer 12th interim fee application (0.40); Continue drafting same (0.40).	0.80	232.80
30 Jun 2021	Kim, Mee (Rina)	218	E-mails with N. Petrov and Proskauer team regarding draft interim fee application.	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Jun 2021	Petrov, Natasha B.	218	Analyze exhibit received from D. Brown (0.20); Prepare related exhibit to Proskauer 11th interim fee application (0.40); Update Proskauer 11th interim fee application (0.20).	0.80	232.80
<b>Employment and Fee Applications Sub-Total</b>				<b>39.90</b>	<b>\$11,948.10</b>
<b>Appeal – 219</b>					
02 Jun 2021	Jones, Erica T.	219	Review and revise deadline calendars as of 6/2 (0.30); E-mail W. Fassuliotis regarding same (0.10).	0.40	341.20
04 Jun 2021	Roberts, John E.	219	Revise weekly appellate chart and calendar.	0.20	170.60
11 Jun 2021	Roberts, John E.	219	Revise weekly appeals chart and calendar.	0.20	170.60
17 Jun 2021	Snell, Dietrich L.	219	Confer with M. Harris about status of upcoming appeals.	0.20	170.60
18 Jun 2021	Roberts, John E.	219	Revise weekly appellate calendar and chart.	0.20	170.60
21 Jun 2021	Barak, Ehud	219	Participate in the weekly partners call (0.70); Follow up with P. Possinger and D. Desatnik (0.50).	1.20	1,023.60
25 Jun 2021	Roberts, John E.	219	Revise weekly appellate chart and calendar.	0.20	170.60
<b>Appeal Sub-Total</b>				<b>2.60</b>	<b>\$2,217.80</b>
<b>Fee Applications for Other Parties – 220</b>					
04 Jun 2021	Febus, Chantel L.	220	Review consulting firm fee statement.	0.40	341.20
07 Jun 2021	Febus, Chantel L.	220	Review consulting firm fee statement.	0.40	341.20
08 Jun 2021	Ma, Steve	220	Correspond with Prime Clerk regarding Board advisor monthly fee statement.	0.10	85.30
09 Jun 2021	Kim, Mee (Rina)	220	E-mails with M. Sarro, C. Vinci, M. Dale and C. Febus regarding potential Board consultant engagement process (0.40); E-mails with M. Dale and C. Febus regarding same (0.30).	0.70	597.10
30 Jun 2021	Febus, Chantel L.	220	Review consulting firm fee statement.	0.80	682.40
<b>Fee Applications for Other Parties Sub-Total</b>				<b>2.40</b>	<b>\$2,047.20</b>

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## Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<b><u>Partner</u></b>			
Barak, Ehud	170.00	853.00	145,010.00
Bienenstock, Martin J.	120.40	853.00	102,701.20
Brenner, Guy	6.30	853.00	5,373.90
Cooper, Scott P.	16.60	853.00	14,159.80
Corn, Richard M.	21.60	853.00	18,424.80
Dale, Margaret A.	112.40	853.00	95,877.20
Febus, Chantel L.	71.50	853.00	60,989.50
Firestein, Michael A.	122.80	853.00	104,748.40
Garnett, Karen J.	0.80	853.00	682.40
Gerkis, James P.	6.90	853.00	5,885.70
Hamburger, Paul M.	2.40	853.00	2,047.20
Hamilton, Martin T.	8.00	853.00	6,824.00
Harris, Mark D.	3.30	853.00	2,814.90
Kass, Colin R.	3.00	853.00	2,559.00
Komaroff, William C.	12.90	853.00	11,003.70
Levitan, Jeffrey W.	140.30	853.00	119,675.90
Martinez, Carlos E.	2.10	853.00	1,791.30
Mervis, Michael T.	69.10	853.00	58,942.30
Mungovan, Timothy W.	115.10	853.00	98,180.30
Nussbaum, Amanda H.	0.50	853.00	426.50
Perra, Kevin J.	6.30	853.00	5,373.90
Possinger, Paul V.	82.90	853.00	70,713.70
Ramachandran, Seetha	2.60	853.00	2,217.80
Rappaport, Lary Alan	66.20	853.00	56,468.60
Richman, Jonathan E.	3.90	853.00	3,326.70
Roberts, John E.	4.40	853.00	3,753.20
Rosen, Brian S.	245.00	853.00	208,985.00
Rosenthal, Marc Eric	4.30	853.00	3,667.90
Snell, Dietrich L.	4.50	853.00	3,838.50
Triggs, Matthew	41.00	853.00	34,973.00
Waxman, Hadassa R.	1.50	853.00	1,279.50
<b>Total Partner</b>	<b>1,468.60</b>		<b>\$ 1,252,715.80</b>

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<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<b><u>Senior Counsel</u></b>			
Alonzo, Julia D.	124.50	853.00	106,198.50
Munkittrick, David A.	22.70	853.00	19,363.10
Roche, Jennifer L.	4.50	853.00	3,838.50
<b>Total Senior Counsel</b>	<b>151.70</b>		<b>\$ 129,400.10</b>
<b><u>Associate</u></b>			
Anderson, James	2.50	853.00	2,132.50
Ansaneli, Julia M.	33.20	853.00	28,319.60
Blackwell, Brooke H.	79.60	853.00	67,898.80
Bloch, Aliza H.	24.60	853.00	20,983.80
Dalsen, William D.	20.80	853.00	17,742.40
Deming, Adam L.	0.70	853.00	597.10
Desatnik, Daniel	97.40	853.00	83,082.20
DuBosar, Jared M.	4.20	853.00	3,582.60
Esses, Joshua A.	35.70	853.00	30,452.10
Fassuliotis, William G.	40.90	853.00	34,887.70
Frankel, Jay	1.90	853.00	1,620.70
Gottlieb, Brooke G.	11.90	853.00	10,150.70
Griffith, Jessica M.	14.20	853.00	12,112.60
Habenicht, Yomarie S.	4.70	853.00	4,009.10
Hong, Yena	12.00	853.00	10,236.00
Hughes, Sarah E.	11.30	853.00	9,638.90
Jones, Erica T.	10.50	853.00	8,956.50
Kim, Mee (Rina)	130.10	853.00	110,975.30
Ma, Steve	181.70	853.00	154,990.10
McGowan, Shannon D.	23.20	853.00	19,789.60
Meyer, Tony R.	10.00	853.00	8,530.00
Nam, Seok Whee (Jason)	1.00	853.00	853.00
Osaben, Libbie B.	132.80	853.00	113,278.40
Ovanesian, Michelle M.	151.50	853.00	129,229.50
Palmer, Marc C.	52.70	853.00	44,953.10
Pedram, Shiva	2.30	853.00	1,961.90
Peterson, John A.	147.80	853.00	126,073.40
Rogoff, Corey I.	2.30	853.00	1,961.90
Samuels, Reut N.	1.20	853.00	1,023.60
Sazant, Jordan	6.70	853.00	5,715.10
Skrzynski, Matthew A.	68.60	853.00	58,515.80
Sosa, Javier F.	52.70	853.00	44,953.10
Stafford, Laura	214.50	853.00	182,968.50

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<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
Stevens, Elliot R.	85.00	853.00	72,505.00
Tocicki, Alyson C.	36.50	853.00	31,134.50
Victor, Seth H.	11.80	853.00	10,065.40
Volin, Megan R.	13.80	853.00	11,771.40
Wertheim, Eric R.	3.10	853.00	2,644.30
Wheat, Michael K.	66.80	853.00	56,980.40
Wolf, Lucy C.	21.10	853.00	17,998.30
<b>Total Associate</b>	<b>1,823.30</b>		<b>\$ 1,555,274.90</b>
<b><u>E-Discovery Attorney</u></b>			
Friedman, Olga	1.20	421.00	505.20
Ike, Yvonne O.	4.50	421.00	1,894.50
Kay, James	168.80	421.00	71,064.80
Peterson, Cathleen P.	2.40	421.00	1,010.40
<b>Total E-Discovery Attorney</b>	<b>176.90</b>		<b>\$ 74,474.90</b>
<b><u>Legal Assistant</u></b>			
Asnis, Griffin M.	37.80	291.00	10,999.80
Cohen, Elliot R.	7.50	291.00	2,182.50
Cook, Alexander N.	56.80	291.00	16,528.80
Cooper, David C.	10.40	291.00	3,026.40
Cordova-Pedroza, Christian	2.10	291.00	611.10
Hoffman, Joan K.	1.90	291.00	552.90
Lerner, Lela A.	49.50	291.00	14,404.50
McPeck, Dennis T.	116.10	291.00	33,785.10
Monforte, Angelo	60.50	291.00	17,605.50
Oloumi, Nicole K.	31.60	291.00	9,195.60
Orr, Lisa	3.00	291.00	873.00
Petrov, Natasha B.	61.90	291.00	18,012.90
Rosenberg, Leo A.	2.10	291.00	611.10
Schaefer, Shealeen E.	182.10	291.00	52,991.10
Silvestro, Lawrence T.	20.80	291.00	6,052.80
Singer, Tal J.	73.40	291.00	21,359.40
<b>Total Legal Assistant</b>	<b>717.50</b>		<b>\$ 208,792.50</b>
<b><u>Practice Support</u></b>			
Chernus, Eric R.	24.30	291.00	7,071.30
Klock, Joseph	1.80	291.00	523.80
<b>Total Practice Support</b>	<b>26.10</b>		<b>\$ 7,595.10</b>
<b>Professional Fees</b>	<b>4,364.10</b>		<b>\$ 3,228,253.30</b>



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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
<b>Reproduction Color</b>			
01 Jun 2021	Dale, Margaret A.	Reproduction Color	3.60
01 Jun 2021	Mervis, Michael T.	Reproduction Color	3.30
01 Jun 2021	Dale, Margaret A.	Reproduction Color	4.50
01 Jun 2021	Dale, Margaret A.	Reproduction Color	0.30
01 Jun 2021	Dale, Margaret A.	Reproduction Color	7.80
01 Jun 2021	Dale, Margaret A.	Reproduction Color	9.60
01 Jun 2021	Dale, Margaret A.	Reproduction Color	0.60
03 Jun 2021	Dale, Margaret A.	Reproduction Color	11.10
03 Jun 2021	Dale, Margaret A.	Reproduction Color	7.80
03 Jun 2021	Mervis, Michael T.	Reproduction Color	0.30
03 Jun 2021	Dale, Margaret A.	Reproduction Color	2.10
03 Jun 2021	Dale, Margaret A.	Reproduction Color	2.40
03 Jun 2021	Mervis, Michael T.	Reproduction Color	4.20
07 Jun 2021	Mervis, Michael T.	Reproduction Color	7.50
08 Jun 2021	Parkinson, Laurie C.	Reproduction Color	0.30
08 Jun 2021	Parkinson, Laurie C.	Reproduction Color	0.60
08 Jun 2021	Febus, Chantel L.	Reproduction Color	2.70
08 Jun 2021	Febus, Chantel L.	Reproduction Color	8.10
08 Jun 2021	Febus, Chantel L.	Reproduction Color	0.30
08 Jun 2021	Febus, Chantel L.	Reproduction Color	0.60
08 Jun 2021	Febus, Chantel L.	Reproduction Color	0.60
08 Jun 2021	Febus, Chantel L.	Reproduction Color	0.60
08 Jun 2021	Parkinson, Laurie C.	Reproduction Color	336.00
09 Jun 2021	Dale, Margaret A.	Reproduction Color	10.80
09 Jun 2021	Dale, Margaret A.	Reproduction Color	5.70
09 Jun 2021	Dale, Margaret A.	Reproduction Color	6.30
09 Jun 2021	Dale, Margaret A.	Reproduction Color	1.20
09 Jun 2021	Dale, Margaret A.	Reproduction Color	3.90
09 Jun 2021	Dale, Margaret A.	Reproduction Color	14.10
09 Jun 2021	Dale, Margaret A.	Reproduction Color	13.20
09 Jun 2021	Dale, Margaret A.	Reproduction Color	2.10
10 Jun 2021	Mervis, Michael T.	Reproduction Color	10.80
10 Jun 2021	Mervis, Michael T.	Reproduction Color	5.70
10 Jun 2021	Mervis, Michael T.	Reproduction Color	0.30
10 Jun 2021	Mervis, Michael T.	Reproduction Color	6.30

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10 Jun 2021	Mervis, Michael T.	Reproduction Color	2.70
10 Jun 2021	Mervis, Michael T.	Reproduction Color	8.10
14 Jun 2021	Mervis, Michael T.	Reproduction Color	0.60
15 Jun 2021	Dale, Margaret A.	Reproduction Color	10.50
15 Jun 2021	Dale, Margaret A.	Reproduction Color	8.40
15 Jun 2021	Mervis, Michael T.	Reproduction Color	5.70
15 Jun 2021	Dale, Margaret A.	Reproduction Color	5.70
15 Jun 2021	Dale, Margaret A.	Reproduction Color	2.10
15 Jun 2021	Dale, Margaret A.	Reproduction Color	0.60
15 Jun 2021	Dale, Margaret A.	Reproduction Color	0.60
15 Jun 2021	Dale, Margaret A.	Reproduction Color	7.80
15 Jun 2021	Dale, Margaret A.	Reproduction Color	0.60
15 Jun 2021	Dale, Margaret A.	Reproduction Color	0.60
15 Jun 2021	Dale, Margaret A.	Reproduction Color	1.20
15 Jun 2021	Ferrara, Ralph C.	Reproduction Color	12.30
15 Jun 2021	Ferrara, Ralph C.	Reproduction Color	27.60
15 Jun 2021	Ferrara, Ralph C.	Reproduction Color	9.60
15 Jun 2021	Ferrara, Ralph C.	Reproduction Color	7.20
15 Jun 2021	Ferrara, Ralph C.	Reproduction Color	0.90
15 Jun 2021	Ferrara, Ralph C.	Reproduction Color	6.60
15 Jun 2021	Ferrara, Ralph C.	Reproduction Color	26.70
15 Jun 2021	Ferrara, Ralph C.	Reproduction Color	4.50
15 Jun 2021	Dale, Margaret A.	Reproduction Color	2.70
15 Jun 2021	Dale, Margaret A.	Reproduction Color	0.60
15 Jun 2021	Dale, Margaret A.	Reproduction Color	8.10
15 Jun 2021	Dale, Margaret A.	Reproduction Color	0.90
15 Jun 2021	Ferrara, Ralph C.	Reproduction Color	0.60
16 Jun 2021	Dale, Margaret A.	Reproduction Color	0.30
16 Jun 2021	Dale, Margaret A.	Reproduction Color	5.40
16 Jun 2021	Dale, Margaret A.	Reproduction Color	2.10
16 Jun 2021	Dale, Margaret A.	Reproduction Color	3.90
16 Jun 2021	Dale, Margaret A.	Reproduction Color	9.90
16 Jun 2021	Dale, Margaret A.	Reproduction Color	0.30
16 Jun 2021	Dale, Margaret A.	Reproduction Color	0.60
16 Jun 2021	Cook, Alexander N.	Reproduction Color	3.00
16 Jun 2021	Cook, Alexander N.	Reproduction Color	1.80
16 Jun 2021	Cook, Alexander N.	Reproduction Color	2.10
16 Jun 2021	Cook, Alexander N.	Reproduction Color	1.80
16 Jun 2021	Cook, Alexander N.	Reproduction Color	3.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
16 Jun 2021	Cook, Alexander N.	Reproduction Color	15.00
16 Jun 2021	Cook, Alexander N.	Reproduction Color	5.40
16 Jun 2021	Cook, Alexander N.	Reproduction Color	5.10
16 Jun 2021	Cook, Alexander N.	Reproduction Color	4.20
16 Jun 2021	Cook, Alexander N.	Reproduction Color	10.20
16 Jun 2021	Cook, Alexander N.	Reproduction Color	2.70
16 Jun 2021	Cook, Alexander N.	Reproduction Color	6.60
16 Jun 2021	Cook, Alexander N.	Reproduction Color	8.70
16 Jun 2021	Cook, Alexander N.	Reproduction Color	0.60
16 Jun 2021	Gerkis, James P.	Reproduction Color	0.60
16 Jun 2021	Gerkis, James P.	Reproduction Color	0.60
16 Jun 2021	Cook, Alexander N.	Reproduction Color	0.30
16 Jun 2021	Cook, Alexander N.	Reproduction Color	0.30
16 Jun 2021	Cook, Alexander N.	Reproduction Color	0.30
16 Jun 2021	Cook, Alexander N.	Reproduction Color	53.40
16 Jun 2021	Cook, Alexander N.	Reproduction Color	0.90
16 Jun 2021	Cook, Alexander N.	Reproduction Color	5.10
16 Jun 2021	Cook, Alexander N.	Reproduction Color	1.50
16 Jun 2021	Cook, Alexander N.	Reproduction Color	3.30
16 Jun 2021	Cook, Alexander N.	Reproduction Color	4.50
16 Jun 2021	Cook, Alexander N.	Reproduction Color	0.30
16 Jun 2021	Cook, Alexander N.	Reproduction Color	0.60
16 Jun 2021	Cook, Alexander N.	Reproduction Color	0.60
16 Jun 2021	Cook, Alexander N.	Reproduction Color	0.30
16 Jun 2021	Cook, Alexander N.	Reproduction Color	0.30
16 Jun 2021	Cook, Alexander N.	Reproduction Color	0.30
16 Jun 2021	Cook, Alexander N.	Reproduction Color	26.70
16 Jun 2021	Cook, Alexander N.	Reproduction Color	3.00
16 Jun 2021	Cook, Alexander N.	Reproduction Color	6.60
16 Jun 2021	Cook, Alexander N.	Reproduction Color	0.30
16 Jun 2021	Cook, Alexander N.	Reproduction Color	0.30
16 Jun 2021	Cook, Alexander N.	Reproduction Color	0.30
16 Jun 2021	Cook, Alexander N.	Reproduction Color	0.30
16 Jun 2021	Cook, Alexander N.	Reproduction Color	0.60
16 Jun 2021	Cook, Alexander N.	Reproduction Color	3.60
16 Jun 2021	Cook, Alexander N.	Reproduction Color	1.50
16 Jun 2021	Cook, Alexander N.	Reproduction Color	0.90
16 Jun 2021	Cook, Alexander N.	Reproduction Color	1.20

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16 Jun 2021	Cook, Alexander N.	Reproduction Color	0.90
16 Jun 2021	Cook, Alexander N.	Reproduction Color	1.50
16 Jun 2021	Cook, Alexander N.	Reproduction Color	12.60
16 Jun 2021	Cook, Alexander N.	Reproduction Color	5.10
16 Jun 2021	Cook, Alexander N.	Reproduction Color	1.50
16 Jun 2021	Cook, Alexander N.	Reproduction Color	1.20
16 Jun 2021	Cook, Alexander N.	Reproduction Color	7.50
16 Jun 2021	Cook, Alexander N.	Reproduction Color	2.70
16 Jun 2021	Cook, Alexander N.	Reproduction Color	2.70
16 Jun 2021	Cook, Alexander N.	Reproduction Color	2.10
16 Jun 2021	Cook, Alexander N.	Reproduction Color	1.20
16 Jun 2021	Cook, Alexander N.	Reproduction Color	0.30
16 Jun 2021	Cook, Alexander N.	Reproduction Color	3.30
16 Jun 2021	Cook, Alexander N.	Reproduction Color	4.20
16 Jun 2021	Cook, Alexander N.	Reproduction Color	1.20
16 Jun 2021	Cook, Alexander N.	Reproduction Color	0.60
16 Jun 2021	Cook, Alexander N.	Reproduction Color	1.50
16 Jun 2021	Cook, Alexander N.	Reproduction Color	5.10
16 Jun 2021	Cook, Alexander N.	Reproduction Color	9.60
16 Jun 2021	Cook, Alexander N.	Reproduction Color	3.00
16 Jun 2021	Cook, Alexander N.	Reproduction Color	10.80
16 Jun 2021	Cook, Alexander N.	Reproduction Color	1.20
16 Jun 2021	Cook, Alexander N.	Reproduction Color	1.20
16 Jun 2021	Cook, Alexander N.	Reproduction Color	1.20
16 Jun 2021	Cook, Alexander N.	Reproduction Color	1.20
16 Jun 2021	Cook, Alexander N.	Reproduction Color	1.50
16 Jun 2021	Cook, Alexander N.	Reproduction Color	6.00
16 Jun 2021	Cook, Alexander N.	Reproduction Color	10.20
16 Jun 2021	Cook, Alexander N.	Reproduction Color	3.00
16 Jun 2021	Cook, Alexander N.	Reproduction Color	0.60
16 Jun 2021	Cook, Alexander N.	Reproduction Color	0.90
16 Jun 2021	Cook, Alexander N.	Reproduction Color	11.10
16 Jun 2021	Cook, Alexander N.	Reproduction Color	2.70
16 Jun 2021	Cook, Alexander N.	Reproduction Color	0.60
16 Jun 2021	Cook, Alexander N.	Reproduction Color	4.80
16 Jun 2021	Cook, Alexander N.	Reproduction Color	1.80
16 Jun 2021	Cook, Alexander N.	Reproduction Color	15.30
16 Jun 2021	Cook, Alexander N.	Reproduction Color	14.40
16 Jun 2021	Cook, Alexander N.	Reproduction Color	28.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
16 Jun 2021	Cook, Alexander N.	Reproduction Color	25.20
16 Jun 2021	Cook, Alexander N.	Reproduction Color	10.20
16 Jun 2021	Cook, Alexander N.	Reproduction Color	2.70
16 Jun 2021	Cook, Alexander N.	Reproduction Color	2.10
16 Jun 2021	Cook, Alexander N.	Reproduction Color	2.10
16 Jun 2021	Cook, Alexander N.	Reproduction Color	0.30
16 Jun 2021	Cook, Alexander N.	Reproduction Color	6.30
16 Jun 2021	Cook, Alexander N.	Reproduction Color	8.40
16 Jun 2021	Cook, Alexander N.	Reproduction Color	2.10
16 Jun 2021	Cook, Alexander N.	Reproduction Color	0.90
16 Jun 2021	Cook, Alexander N.	Reproduction Color	3.00
16 Jun 2021	Cook, Alexander N.	Reproduction Color	10.20
16 Jun 2021	Cook, Alexander N.	Reproduction Color	19.20
16 Jun 2021	Cook, Alexander N.	Reproduction Color	6.00
16 Jun 2021	Cook, Alexander N.	Reproduction Color	21.60
16 Jun 2021	Cook, Alexander N.	Reproduction Color	2.40
16 Jun 2021	Cook, Alexander N.	Reproduction Color	2.40
16 Jun 2021	Cook, Alexander N.	Reproduction Color	2.40
16 Jun 2021	Cook, Alexander N.	Reproduction Color	2.40
16 Jun 2021	Cook, Alexander N.	Reproduction Color	2.70
16 Jun 2021	Cook, Alexander N.	Reproduction Color	12.00
16 Jun 2021	Cook, Alexander N.	Reproduction Color	20.10
16 Jun 2021	Cook, Alexander N.	Reproduction Color	6.00
16 Jun 2021	Cook, Alexander N.	Reproduction Color	0.90
16 Jun 2021	Cook, Alexander N.	Reproduction Color	1.80
16 Jun 2021	Cook, Alexander N.	Reproduction Color	21.90
16 Jun 2021	Cook, Alexander N.	Reproduction Color	5.10
16 Jun 2021	Cook, Alexander N.	Reproduction Color	1.20
16 Jun 2021	Cook, Alexander N.	Reproduction Color	9.60
16 Jun 2021	Cook, Alexander N.	Reproduction Color	3.60
16 Jun 2021	Cook, Alexander N.	Reproduction Color	30.60
16 Jun 2021	Cook, Alexander N.	Reproduction Color	6.00
16 Jun 2021	Cook, Alexander N.	Reproduction Color	13.20
16 Jun 2021	Cook, Alexander N.	Reproduction Color	0.60
16 Jun 2021	Cook, Alexander N.	Reproduction Color	0.60
16 Jun 2021	Cook, Alexander N.	Reproduction Color	0.60
16 Jun 2021	Cook, Alexander N.	Reproduction Color	0.60
16 Jun 2021	Cook, Alexander N.	Reproduction Color	1.20
16 Jun 2021	Cook, Alexander N.	Reproduction Color	7.20

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FOMB (33260)

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
16 Jun 2021	Cook, Alexander N.	Reproduction Color	1.20
17 Jun 2021	Dale, Margaret A.	Reproduction Color	0.60
17 Jun 2021	Cook, Alexander N.	Reproduction Color	0.30
17 Jun 2021	Dale, Margaret A.	Reproduction Color	11.40
17 Jun 2021	Cook, Alexander N.	Reproduction Color	0.30
17 Jun 2021	Cook, Alexander N.	Reproduction Color	2.10
17 Jun 2021	Cook, Alexander N.	Reproduction Color	2.70
17 Jun 2021	Cook, Alexander N.	Reproduction Color	10.20
17 Jun 2021	Mervis, Michael T.	Reproduction Color	25.20
17 Jun 2021	Mervis, Michael T.	Reproduction Color	19.20
17 Jun 2021	Cook, Alexander N.	Reproduction Color	25.20
17 Jun 2021	Cook, Alexander N.	Reproduction Color	28.50
17 Jun 2021	Cook, Alexander N.	Reproduction Color	30.60
17 Jun 2021	Cook, Alexander N.	Reproduction Color	9.60
17 Jun 2021	Dale, Margaret A.	Reproduction Color	2.40
17 Jun 2021	Cook, Alexander N.	Reproduction Color	3.60
17 Jun 2021	Cook, Alexander N.	Reproduction Color	1.20
17 Jun 2021	Cook, Alexander N.	Reproduction Color	5.10
17 Jun 2021	Cook, Alexander N.	Reproduction Color	21.90
17 Jun 2021	Cook, Alexander N.	Reproduction Color	20.10
17 Jun 2021	Cook, Alexander N.	Reproduction Color	12.00
17 Jun 2021	Cook, Alexander N.	Reproduction Color	2.70
17 Jun 2021	Cook, Alexander N.	Reproduction Color	2.40
17 Jun 2021	Cook, Alexander N.	Reproduction Color	2.40
17 Jun 2021	Cook, Alexander N.	Reproduction Color	2.40
17 Jun 2021	Cook, Alexander N.	Reproduction Color	2.40
17 Jun 2021	Cook, Alexander N.	Reproduction Color	21.60
17 Jun 2021	Cook, Alexander N.	Reproduction Color	6.00
17 Jun 2021	Cook, Alexander N.	Reproduction Color	19.20
17 Jun 2021	Cook, Alexander N.	Reproduction Color	53.40
17 Jun 2021	Cook, Alexander N.	Reproduction Color	0.30
17 Jun 2021	Cook, Alexander N.	Reproduction Color	0.30
17 Jun 2021	Cook, Alexander N.	Reproduction Color	0.60
17 Jun 2021	Cook, Alexander N.	Reproduction Color	0.60
17 Jun 2021	Cook, Alexander N.	Reproduction Color	0.60
17 Jun 2021	Cook, Alexander N.	Reproduction Color	13.20
17 Jun 2021	Cook, Alexander N.	Reproduction Color	6.00
17 Jun 2021	Cook, Alexander N.	Reproduction Color	1.80
17 Jun 2021	Cook, Alexander N.	Reproduction Color	0.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
17 Jun 2021	Cook, Alexander N.	Reproduction Color	6.00
17 Jun 2021	Cook, Alexander N.	Reproduction Color	10.20
17 Jun 2021	Cook, Alexander N.	Reproduction Color	1.20
17 Jun 2021	Cook, Alexander N.	Reproduction Color	0.60
17 Jun 2021	Cook, Alexander N.	Reproduction Color	3.00
17 Jun 2021	Cook, Alexander N.	Reproduction Color	0.90
17 Jun 2021	Cook, Alexander N.	Reproduction Color	2.10
17 Jun 2021	Cook, Alexander N.	Reproduction Color	8.40
17 Jun 2021	Cook, Alexander N.	Reproduction Color	6.30
17 Jun 2021	Cook, Alexander N.	Reproduction Color	0.30
17 Jun 2021	Cook, Alexander N.	Reproduction Color	2.10
17 Jun 2021	Cook, Alexander N.	Reproduction Color	0.90
17 Jun 2021	Cook, Alexander N.	Reproduction Color	1.20
17 Jun 2021	Cook, Alexander N.	Reproduction Color	0.60
17 Jun 2021	Cook, Alexander N.	Reproduction Color	8.70
17 Jun 2021	Cook, Alexander N.	Reproduction Color	7.20
17 Jun 2021	Cook, Alexander N.	Reproduction Color	10.20
17 Jun 2021	Cook, Alexander N.	Reproduction Color	4.20
17 Jun 2021	Cook, Alexander N.	Reproduction Color	5.10
17 Jun 2021	Cook, Alexander N.	Reproduction Color	5.40
17 Jun 2021	Cook, Alexander N.	Reproduction Color	15.00
17 Jun 2021	Cook, Alexander N.	Reproduction Color	3.00
17 Jun 2021	Cook, Alexander N.	Reproduction Color	1.80
17 Jun 2021	Cook, Alexander N.	Reproduction Color	2.10
17 Jun 2021	Cook, Alexander N.	Reproduction Color	1.80
17 Jun 2021	Cook, Alexander N.	Reproduction Color	3.00
17 Jun 2021	Cook, Alexander N.	Reproduction Color	2.70
17 Jun 2021	Cook, Alexander N.	Reproduction Color	6.60
21 Jun 2021	Firestein, Michael A.	Reproduction Color	19.20
22 Jun 2021	Dale, Margaret A.	Reproduction Color	0.60
22 Jun 2021	Dale, Margaret A.	Reproduction Color	0.60
22 Jun 2021	Dale, Margaret A.	Reproduction Color	5.40
22 Jun 2021	Dale, Margaret A.	Reproduction Color	1.50
22 Jun 2021	Dale, Margaret A.	Reproduction Color	15.60
22 Jun 2021	Dale, Margaret A.	Reproduction Color	0.30
22 Jun 2021	Dale, Margaret A.	Reproduction Color	1.80
22 Jun 2021	Dale, Margaret A.	Reproduction Color	1.20
23 Jun 2021	Firestein, Michael A.	Reproduction Color	0.30
23 Jun 2021	Firestein, Michael A.	Reproduction Color	0.90



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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
23 Jun 2021	Firestein, Michael A.	Reproduction Color	0.30
23 Jun 2021	Firestein, Michael A.	Reproduction Color	0.30
24 Jun 2021	Dale, Margaret A.	Reproduction Color	17.10
24 Jun 2021	Dale, Margaret A.	Reproduction Color	0.30
24 Jun 2021	Dale, Margaret A.	Reproduction Color	0.60
24 Jun 2021	Dale, Margaret A.	Reproduction Color	5.40
29 Jun 2021	Dale, Margaret A.	Reproduction Color	7.80
29 Jun 2021	Dale, Margaret A.	Reproduction Color	2.40
29 Jun 2021	Dale, Margaret A.	Reproduction Color	3.90
29 Jun 2021	Dale, Margaret A.	Reproduction Color	1.50
29 Jun 2021	Dale, Margaret A.	Reproduction Color	15.00
29 Jun 2021	Dale, Margaret A.	Reproduction Color	0.60
30 Jun 2021	Dale, Margaret A.	Reproduction Color	0.90
30 Jun 2021	Cook, Alexander N.	Reproduction Color	108.60
30 Jun 2021	Cook, Alexander N.	Reproduction Color	2.40
30 Jun 2021	Cook, Alexander N.	Reproduction Color	0.60
30 Jun 2021	Cook, Alexander N.	Reproduction Color	1.20
30 Jun 2021	Cook, Alexander N.	Reproduction Color	1.20
30 Jun 2021	Cook, Alexander N.	Reproduction Color	4.20
30 Jun 2021	Cook, Alexander N.	Reproduction Color	3.60
30 Jun 2021	Cook, Alexander N.	Reproduction Color	10.20
30 Jun 2021	Cook, Alexander N.	Reproduction Color	1.20
30 Jun 2021	Cook, Alexander N.	Reproduction Color	187.20
30 Jun 2021	Cook, Alexander N.	Reproduction Color	18.60
30 Jun 2021	Cook, Alexander N.	Reproduction Color	10.20
30 Jun 2021	Cook, Alexander N.	Reproduction Color	10.80
30 Jun 2021	Cook, Alexander N.	Reproduction Color	3.00
30 Jun 2021	Cook, Alexander N.	Reproduction Color	7.20
30 Jun 2021	Cook, Alexander N.	Reproduction Color	2.40
30 Jun 2021	Cook, Alexander N.	Reproduction Color	0.60
30 Jun 2021	Cook, Alexander N.	Reproduction Color	360.00
30 Jun 2021	Cook, Alexander N.	Reproduction Color	80.40
30 Jun 2021	Cook, Alexander N.	Reproduction Color	52.20
30 Jun 2021	Cook, Alexander N.	Reproduction Color	21.00
30 Jun 2021	Cook, Alexander N.	Reproduction Color	39.00
30 Jun 2021	Cook, Alexander N.	Reproduction Color	185.40
30 Jun 2021	Cook, Alexander N.	Reproduction Color	136.20
30 Jun 2021	Cook, Alexander N.	Reproduction Color	37.20
30 Jun 2021	Cook, Alexander N.	Reproduction Color	3.00



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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
30 Jun 2021	Cook, Alexander N.	Reproduction Color	2.40
30 Jun 2021	Cook, Alexander N.	Reproduction Color	22.20
30 Jun 2021	Cook, Alexander N.	Reproduction Color	195.00
30 Jun 2021	Cook, Alexander N.	Reproduction Color	50.40
30 Jun 2021	Cook, Alexander N.	Reproduction Color	50.40
30 Jun 2021	Cook, Alexander N.	Reproduction Color	3.00
30 Jun 2021	Cook, Alexander N.	Reproduction Color	65.40
30 Jun 2021	Cook, Alexander N.	Reproduction Color	25.20
30 Jun 2021	Cook, Alexander N.	Reproduction Color	37.80
30 Jun 2021	Cook, Alexander N.	Reproduction Color	30.60
30 Jun 2021	Cook, Alexander N.	Reproduction Color	177.00
<b>Total Reproduction Color</b>			<b>3,871.80</b>

**Reproduction**

01 Jun 2021	Dale, Margaret A.	Reproduction	2.30
01 Jun 2021	Dale, Margaret A.	Reproduction	0.80
01 Jun 2021	Dale, Margaret A.	Reproduction	2.10
01 Jun 2021	Dale, Margaret A.	Reproduction	0.70
01 Jun 2021	Dale, Margaret A.	Reproduction	1.30
01 Jun 2021	Dale, Margaret A.	Reproduction	0.40
01 Jun 2021	Mervis, Michael T.	Reproduction	2.50
01 Jun 2021	Firestein, Michael A.	Reproduction	0.10
03 Jun 2021	Dale, Margaret A.	Reproduction	0.50
03 Jun 2021	Dale, Margaret A.	Reproduction	0.10
03 Jun 2021	Mervis, Michael T.	Reproduction	18.70
03 Jun 2021	Dale, Margaret A.	Reproduction	3.30
08 Jun 2021	Parkinson, Laurie C.	Reproduction	0.10
08 Jun 2021	Parkinson, Laurie C.	Reproduction	0.10
08 Jun 2021	Febus, Chantel L.	Reproduction	1.30
08 Jun 2021	Parkinson, Laurie C.	Reproduction	0.10
10 Jun 2021	Mervis, Michael T.	Reproduction	7.50
10 Jun 2021	Mervis, Michael T.	Reproduction	1.30
10 Jun 2021	Mervis, Michael T.	Reproduction	4.90
11 Jun 2021	Cook, Alexander N.	Reproduction	23.50
11 Jun 2021	Cook, Alexander N.	Reproduction	0.20
15 Jun 2021	Ferrara, Ralph C.	Reproduction	0.10
15 Jun 2021	Dale, Margaret A.	Reproduction	0.10
15 Jun 2021	Dale, Margaret A.	Reproduction	0.30
15 Jun 2021	Ferrara, Ralph C.	Reproduction	0.10
15 Jun 2021	Dale, Margaret A.	Reproduction	1.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
15 Jun 2021	Dale, Margaret A.	Reproduction	1.70
15 Jun 2021	Ferrara, Ralph C.	Reproduction	1.40
16 Jun 2021	Ma, Steve	Reproduction	3.40
16 Jun 2021	Ma, Steve	Reproduction	3.40
16 Jun 2021	Ma, Steve	Reproduction	8.40
16 Jun 2021	Dale, Margaret A.	Reproduction	0.10
16 Jun 2021	Dale, Margaret A.	Reproduction	0.10
16 Jun 2021	Dale, Margaret A.	Reproduction	0.40
16 Jun 2021	Cook, Alexander N.	Reproduction	0.10
16 Jun 2021	Cook, Alexander N.	Reproduction	0.10
16 Jun 2021	Cook, Alexander N.	Reproduction	0.10
16 Jun 2021	Cook, Alexander N.	Reproduction	0.10
16 Jun 2021	Cook, Alexander N.	Reproduction	0.10
16 Jun 2021	Cook, Alexander N.	Reproduction	0.10
16 Jun 2021	Cook, Alexander N.	Reproduction	0.10
16 Jun 2021	Cook, Alexander N.	Reproduction	0.10
16 Jun 2021	Cook, Alexander N.	Reproduction	0.10
16 Jun 2021	Cook, Alexander N.	Reproduction	0.10
16 Jun 2021	Cook, Alexander N.	Reproduction	0.40
16 Jun 2021	Cook, Alexander N.	Reproduction	0.10
16 Jun 2021	Cook, Alexander N.	Reproduction	0.20
16 Jun 2021	Cook, Alexander N.	Reproduction	0.10
16 Jun 2021	Cook, Alexander N.	Reproduction	0.20
16 Jun 2021	Gerkis, James P.	Reproduction	0.60
17 Jun 2021	Cook, Alexander N.	Reproduction	0.20
17 Jun 2021	Cook, Alexander N.	Reproduction	0.10
17 Jun 2021	Cook, Alexander N.	Reproduction	0.10
17 Jun 2021	Cook, Alexander N.	Reproduction	0.20
17 Jun 2021	Dale, Margaret A.	Reproduction	0.60
17 Jun 2021	Cook, Alexander N.	Reproduction	0.20
22 Jun 2021	Dale, Margaret A.	Reproduction	0.10
22 Jun 2021	Dale, Margaret A.	Reproduction	1.30
22 Jun 2021	Dale, Margaret A.	Reproduction	0.10
22 Jun 2021	Dale, Margaret A.	Reproduction	0.10
22 Jun 2021	Dale, Margaret A.	Reproduction	0.60
23 Jun 2021	Firestein, Michael A.	Reproduction	0.20
23 Jun 2021	Firestein, Michael A.	Reproduction	0.20
23 Jun 2021	Firestein, Michael A.	Reproduction	0.10

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24 Jun 2021	Dale, Margaret A.	Reproduction	4.10
24 Jun 2021	Dale, Margaret A.	Reproduction	0.90
25 Jun 2021	Firestein, Michael A.	Reproduction	0.60
29 Jun 2021	Dale, Margaret A.	Reproduction	0.30
29 Jun 2021	Dale, Margaret A.	Reproduction	0.90
29 Jun 2021	Dale, Margaret A.	Reproduction	1.80
29 Jun 2021	Dale, Margaret A.	Reproduction	1.30
29 Jun 2021	Dale, Margaret A.	Reproduction	6.20
30 Jun 2021	Cook, Alexander N.	Reproduction	0.20
30 Jun 2021	Cook, Alexander N.	Reproduction	0.40
30 Jun 2021	Cook, Alexander N.	Reproduction	0.40
30 Jun 2021	Cook, Alexander N.	Reproduction	0.20
30 Jun 2021	Cook, Alexander N.	Reproduction	0.20
30 Jun 2021	Cook, Alexander N.	Reproduction	0.20
<b>Total Reproduction</b>			<b>117.10</b>

**Lexis**

02 Jun 2021	Moller, Rachael H.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	158.00
02 Jun 2021	Monforte, Angelo	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	190.00
03 Jun 2021	Ovanesian, Michelle M.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	198.00
03 Jun 2021	Ovanesian, Michelle M.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	190.00
15 Jun 2021	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
17 Jun 2021	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	792.00
17 Jun 2021	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	95.00
18 Jun 2021	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
19 Jun 2021	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	297.00
22 Jun 2021	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	396.00
22 Jun 2021	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	95.00
23 Jun 2021	Barak, Ehud	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	198.00
24 Jun 2021	Barak, Ehud	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
24 Jun 2021	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
25 Jun 2021	Monforte, Angelo	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	297.00
29 Jun 2021	Barak, Ehud	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	792.00
30 Jun 2021	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	206.00
<b>Total Lexis</b>			<b>4,300.00</b>
<b>Westlaw</b>			
30 May 2021	Ovanesian, Michelle M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 13 Lines Printed - 0	2,157.00
30 May 2021	Wolf, Lucy C.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 4 Lines Printed - 0	172.00
30 May 2021	Stafford, Laura	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 17 Lines Printed - 0	172.00
31 May 2021	Ovanesian, Michelle M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 6 Lines Printed - 0	259.00
02 Jun 2021	Moller, Rachael H.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 2 Lines Printed - 0	344.00
08 Jun 2021	Ovanesian, Michelle M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 5 Lines Printed - 0	464.00
09 Jun 2021	Ovanesian, Michelle M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 54 Lines Printed - 0	4,750.00
10 Jun 2021	Ansanelli, Julia M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 8 Lines Printed - 0	172.00
14 Jun 2021	Stafford, Laura	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 22 Lines Printed - 0	516.00
15 Jun 2021	Ovanesian, Michelle M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 14 Lines Printed - 0	172.00
15 Jun 2021	Skrzynski, Matthew A.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 1 Lines Printed - 0	172.00
16 Jun 2021	Ansanelli, Julia M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 4 Lines Printed - 0	146.00
17 Jun 2021	Stafford, Laura	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 4 Lines Printed - 0	172.00
19 Jun 2021	Ovanesian, Michelle M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 9 Lines Printed - 0	344.00
20 Jun 2021	Peterson, John A.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 51 Lines Printed - 0	3,280.00
20 Jun 2021	Sosa, Javier F.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 66 Lines Printed - 0	172.00
20 Jun 2021	Desatnik, Daniel	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 13 Lines Printed - 0	146.00
21 Jun 2021	Peterson, John A.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 24 Lines Printed - 0	1,917.00
22 Jun 2021	Ovanesian, Michelle M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 18 Lines Printed - 0	1,896.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
23 Jun 2021	Ansanelli, Julia M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 10 Lines Printed - 0	810.00
25 Jun 2021	Peterson, John A.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 6 Lines Printed - 0	172.00
25 Jun 2021	Monforte, Angelo	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 19 Lines Printed - 0	1,522.00
25 Jun 2021	Ansanelli, Julia M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 9 Lines Printed - 0	610.00
25 Jun 2021	McPeck, Dennis T.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 5 Lines Printed - 0	516.00
30 Jun 2021	Peterson, John A.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 8 Lines Printed - 0	834.00
<b>Total Westlaw</b>			<b>21,887.00</b>

**Translation Service**

04 Jun 2021	Bienenstock, Martin J.	Vendor: Targem Translations; Invoice#: 13959; Date: 6/4/2021 - translation services.	25,335.80
<b>Total Translation Service</b>			<b>25,335.80</b>

**Transcripts & Depositions**

04 Jun 2021	Mervis, Michael T.	Vendor: Tsg Reporting Inc Invoice#: 2049785 Date: 6/4/2021 - Deposition of Omar Rodriguez 5/24/2021 - Deposition of Omar Rodriguez 5/24/2021	5,686.55
04 Jun 2021	Mervis, Michael T.	Vendor: Tsg Reporting Inc Invoice#: 2049786 Date: 6/4/2021 - Omar Rodriguez Video Sync / Tape for Deposition on 5/24/2021 - Omar Rodriguez Video Sync / Tape for Deposition on 5/24/2021	380.00
09 Jun 2021	Mervis, Michael T.	Vendor: Tsg Reporting Inc Invoice#: 2050299 Date: 6/9/2021 - Video Sync / Tape Ernesto R. Aponte Dalmau Deposition 5/27/2021 - Video Sync / Tape Ernesto R. Aponte Dalmau Deposition 5/27/2021	285.00
09 Jun 2021	Mervis, Michael T.	Vendor: Tsg Reporting Inc Invoice#: 2050298 Date: 6/9/2021 - Deposition of Ernesto R. Aponte Dalmau - May 27, 2021 Transcript, exhibits, delivery - Deposition of Ernesto R. Aponte Dalmau - May 27, 2021 Transcript, exhibits, delivery	5,592.70
22 Jun 2021	Mervis, Michael T.	Vendor: Tsg Reporting Inc Invoice#: 2051503 Date: 6/22/2021 - Arturo Ondina - Ernst & Young Video Sync / Tape - Depo - June 8, 2021 - Arturo Ondina - Ernst & Young Video Sync / Tape - Depo - June 8, 2021	285.00
22 Jun 2021	Mervis, Michael T.	Vendor: Tsg Reporting Inc Invoice#: 2051502 Date: 6/22/2021 - Arturo Ondina - Ernst & Young Transcript, exhibits, delivery - Depo June 8, 2021 - Arturo Ondina - Ernst & Young Transcript, exhibits, delivery - Depo June 8, 2021	4,313.20
25 Jun 2021	Mervis, Michael T.	Vendor: Tsg Reporting Inc Invoice#: 2051908 Date: 6/25/2021 - Richard Van Dusen and Ignacio Alvares - Deposition on June 11, 2021 Transcript, Exhibits - Richard Van Dusen and Ignacio Alvares - Deposition on June 11, 2021 Transcript, Exhibits	5,580.60
25 Jun 2021	Mervis, Michael T.	Vendor: Tsg Reporting Inc Invoice#: 2051909 Date: 6/25/2021 - Richard Van Dusen, Ignacio Alvares Video	285.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
		(Taped) Deposition on June 11, 2021 - Richard Van Dusen, Ignacio Alvares Video (Taped) Deposition on June 11, 2021	
<b>Total Transcripts &amp; Depositions</b>			<b>22,408.05</b>
<b>TaxiCab/CarSrv.</b>			
09 Jun 2021	Menon, Gayathri J.	Vendor: Xyz Two Way Radio Service, Inc. Invoice#: 1708787 Date: 6/16/2021 - - XYZ Invoice:1708787Voucher:1060908089 From:11 TIMES SQ To:82 FARMS RD STAMFORD. CT Passenger:PARKINSON LAURIE C. Ride date and time: 06/09/21 08:08	164.80
<b>Total TaxiCab/CarSrv.</b>			<b>164.80</b>
<b>Taxi, Carfare, Mileage and Parking</b>			
21 Jun 2021	Stafford, Laura	Vendor: Stafford, Laura Invoice#: 4631592406302134 Date: 6/30/2021 - 2021-06-21 -- Ubers - PR Meeting with PRDOJ - Travel to airport for meeting with PRDOJ.	30.67
25 Jun 2021	Stafford, Laura	Vendor: Stafford, Laura Invoice#: 4631592407020100 Date: 7/2/2021 - 2021-06-21 -- Ubers - PR Meeting with PRDOJ - Travel from airport for meeting with PRDOJ.	59.55
<b>Total Taxi, Carfare, Mileage and Parking</b>			<b>90.22</b>
<b>Messenger/Delivery</b>			
21 May 2021	Bienenstock, Martin J.	Vendor: Federal Express Invoice#: 738648507 Date: 5/28/2021 - - Julia Alonzo 101 WARREN ST APT 3C BROOKLYN NY, Tracking #: 787433511509, Shipped on 052121, Invoice #: 738648507	30.37
25 May 2021	Bienenstock, Martin J.	Vendor: Federal Express Invoice#: 738649132 Date: 5/28/2021 - - Mike Firesetein 10828 WELLWORTH AVE LOS ANGELES CA, Tracking #: 787561241907, Shipped on 052521, Invoice #: 738649132	19.87
11 Jun 2021	Bienenstock, Martin J.	Vendor: Federal Express Invoice#: 740855862 Date: 6/18/2021 - - Joshua Esses 500 NEWFIELD AVE APT 3F STAMFORD CT, Tracking #: 280296879022, Shipped on 061121, Invoice #: 740855862	37.03
<b>Total Messenger/Delivery</b>			<b>87.27</b>
<b>Out of Town Transportation</b>			
22 Jun 2021	Stafford, Laura	Vendor: Stafford, Laura Invoice#: 4631592406302134 Date: 6/30/2021 - 2021-06-21 -- Ubers - PR Meeting with PRDOJ - Travel for meeting with PRDOJ.	22.95
22 Jun 2021	Stafford, Laura	Vendor: Stafford, Laura Invoice#: 4631592406302134 Date: 6/30/2021 - 2021-06-21 -- Ubers - PR Meeting with PRDOJ - Travel for meeting with PRDOJ.	16.92
23 Jun 2021	Stafford, Laura	Vendor: Stafford, Laura Invoice#: 4631592406302134 Date: 6/30/2021 - 2021-06-21 -- Ubers - PR Meeting with PRDOJ - Travel for meeting with PRDOJ.	12.94
23 Jun 2021	Stafford, Laura	Vendor: Stafford, Laura Invoice#: 4631592406302134 Date: 6/30/2021 - 2021-06-21 -- Ubers - PR Meeting with PRDOJ - Travel for meeting with PRDOJ.	22.97

<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 369 of 2382</b>	<b>Invoice Date</b>	26 Jul 2021
<b>Matter Name</b>	PROMESA TITLE III: COMMONWEALTH (0002)			<b>Invoice Number</b>	21051556

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
24 Jun 2021	Stafford, Laura	Vendor: Stafford, Laura Invoice#: 4631592406302134 Date: 6/30/2021 - 2021-06-21 -- Ubers - PR Meeting with PRDOJ - Travel for meeting with PRDOJ.	7.45
24 Jun 2021	Stafford, Laura	Vendor: Stafford, Laura Invoice#: 4631592406302134 Date: 6/30/2021 - 2021-06-21 -- Ubers - PR Meeting with PRDOJ - Travel for meeting with PRDOJ.	13.90
<b>Total Out of Town Transportation</b>			<b>97.13</b>

**Out of Town Meals**

24 Jun 2021	Stafford, Laura	Vendor: Stafford, Laura Invoice#: 4634178307021918 Date: 7/2/2021 - 2021-06-21 -- travel - meet with PRDOJ - Meeting with PRDOJ.Laura Stafford	31.00
24 Jun 2021	Stafford, Laura	Vendor: Stafford, Laura Invoice#: 4634178307021918 Date: 7/2/2021 - 2021-06-21 -- travel - meet with PRDOJ - Meeting with PRDOJ.Laura Stafford	9.00
24 Jun 2021	Stafford, Laura	Vendor: Stafford, Laura Invoice#: 4634178307021918 Date: 7/2/2021 - 2021-06-21 -- travel - meet with PRDOJ - Meeting with PRDOJ.Laura Stafford	40.00
24 Jun 2021	Stafford, Laura	Vendor: Stafford, Laura Invoice#: 4634178307021918 Date: 7/2/2021 - 2021-06-21 -- travel - meet with PRDOJ - Meeting with PRDOJ.Laura Stafford	33.29
24 Jun 2021	Stafford, Laura	Vendor: Stafford, Laura Invoice#: 4634178307021918 Date: 7/2/2021 - 2021-06-21 -- travel - meet with PRDOJ - Meeting with PRDOJ.Laura Stafford	40.00
24 Jun 2021	Stafford, Laura	Vendor: Stafford, Laura Invoice#: 4634178307021918 Date: 7/2/2021 - 2021-06-21 -- travel - meet with PRDOJ - Hotel - breakfast.Laura Stafford	33.29
<b>Total Out of Town Meals</b>			<b>186.58</b>

**Telephone**

28 Apr 2021	Singer, Tal J.	Vendor: Tal J. Singer Invoice#: 4623330707090415 Date: 7/9/2021 - Various Court Solutions Requests - Court solutions line for B. Rosen.	70.00
28 Apr 2021	Singer, Tal J.	Vendor: Tal J. Singer Invoice#: 4623330707090415 Date: 7/9/2021 - Various Court Solutions Requests - Court solutions line for E. Barak.	70.00
16 Jun 2021	Bienenstock, Martin J.	Vendor: Bienenstock, Martin J. Invoice#: 4608851406180415 Date: 6/18/2021 - Court Solutions Hearing 6/16/21 - Court Solutions Hearing for Puerto Rico.	70.00
16 Jun 2021	Rosen, Brian S.	Vendor: Rosen, Brian S. Invoice#: 4608843806180415 Date: 6/18/2021 - Court Solutions Hearing 6/16/21 - Court Solutions Hearing for Puerto Rico.	70.00
16 Jun 2021	Alonzo, Julia D.	Vendor: Julia D. Alonzo Invoice#: 4608745306180415 Date: 6/18/2021 - FOMB Hearing Dial-In - Dialing into the Puerto Rico hearing this morning..	70.00
16 Jun 2021	Barak, Ehud	Vendor: Barak, Ehud Invoice#: 4608885906180415 Date: 6/18/2021 - Court Solutions Hearing for Puerto Rico - Court Solutions Hearing for Omnibus Puerto Rico.	70.00
16 Jun 2021	Singer, Tal J.	Vendor: Tal J. Singer Invoice#: 4623330707090415 Date: 7/9/2021 - Various Court Solutions Requests - Court solutions lime for B. Rosen.	70.00



Client Name  
Matter NameFOMB (33260)  
PROMESA TITLE III: COMMONWEALTH (0002)

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Invoice Date  
Invoice Number26 Jul 2021  
21051556

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
<b>Total Telephone</b>			<b>490.00</b>
<b>Airfare</b>			
12 Jun 2021	Stafford, Laura	Vendor: Stafford, Laura Invoice#: 4634178307021918 Date: 7/2/2021 - 2021-06-21 -- travel - meet with PRDOJ - Flight to PR - Meet with PRDOJ.	279.20
12 Jun 2021	Stafford, Laura	Vendor: Stafford, Laura Invoice#: 4634178307021918 Date: 7/2/2021 - 2021-06-21 -- travel - meet with PRDOJ - Flight to PR - Meet with PRDOJ.	6.00
12 Jun 2021	Stafford, Laura	Vendor: Stafford, Laura Invoice#: 4634178307021918 Date: 7/2/2021 - 2021-06-21 -- travel - meet with PRDOJ - Flight from PR to MA - Meet with PRDOJ.	6.00
12 Jun 2021	Stafford, Laura	Vendor: Stafford, Laura Invoice#: 4634178307021918 Date: 7/2/2021 - 2021-06-21 -- travel - meet with PRDOJ - Flight from PR to MA - Meet with PRDOJ.	249.20
<b>Total Airfare</b>			<b>540.40</b>
<b>Lodging</b>			
21 Jun 2021	Stafford, Laura	Vendor: Stafford, Laura Invoice#: 4634178307021918 Date: 7/2/2021 - 2021-06-21 -- travel - meet with PRDOJ - Hotel room 6/21.	300.00
24 Jun 2021	Stafford, Laura	Vendor: Stafford, Laura Invoice#: 4634178307021918 Date: 7/2/2021 - 2021-06-21 -- travel - meet with PRDOJ - Hotel room 6/22, 6/23.	600.00
<b>Total Lodging</b>			<b>900.00</b>
<b>Practice Support Vendors</b>			
30 Apr 2021	Gardephe, Christopher H.	Vendor: Xact Data Discovery Invoice#: 4102138 Date: 4/30/2021 - eDiscovery vendor services - eDiscovery vendor services	475.00
08 May 2021	Gardephe, Christopher H.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100181406 Date: 5/8/2021 - eDiscovery vendor services - eDiscovery vendor services	1,937.70
08 May 2021	Gardephe, Christopher H.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100181408 Date: 5/8/2021 - eDiscovery vendor services - eDiscovery vendor services	5,635.00
08 May 2021	Gardephe, Christopher H.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100181389 Date: 5/8/2021 - eDiscovery vendor services - eDiscovery vendor services	34,464.44
08 May 2021	Gardephe, Christopher H.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100181390 Date: 5/8/2021 - eDiscovery vendor services - ediscovery vendor services	5,082.50
08 May 2021	Gardephe, Christopher H.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100181396 Date: 5/8/2021 - eDiscovery vendor services - eDiscovery vendor services	64.80
<b>Total Practice Support Vendors</b>			<b>47,659.44</b>



<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 371 of 2382</b>	<b>Invoice Date</b>	26 Jul 2021
<b>Matter Name</b>	PROMESA TITLE III: COMMONWEALTH (0002)			<b>Invoice Number</b>	21051556

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**Disbursement Summary**


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<b><u>Disbursements and Other Charges</u></b>	<b><u>Amount</u></b>
Computerized Research	26,187.00
Copying & Printing	3,988.90
Delivery Services	87.27
Local Transportation	255.02
Out of Town Travel	1,724.11
Practice Support Vendors	47,659.44
Telephone	490.00
Transcripts	22,408.05
Translation Service	<u>25,335.80</u>
<b>Total Disbursements</b>	<b>\$ 128,135.59</b>

**Total Billed**

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**\$ 3,356,388.89**

<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 372 of 2382</b>	<b>Invoice Date</b>	26 Jul 2021
<b>Matter Name</b>	COMMONWEALTH TITLE III – HEALTHCARE (0034)	<b>Invoice Number</b>			21051563

**Task Summary**

<b>Task</b>	<b>Hours</b>	<b><u>Fees Incurred</u></b>
204 Communications with Claimholders	1.90	1,620.70
206 Documents Filed on Behalf of the Board	0.20	170.60
208 Stay Matters	0.10	85.30
210 Analysis and Strategy	1.60	1,364.80
<b>Total Fees</b>	<b>3.80</b>	<b>\$ 3,241.40</b>

Client Name  
Matter Name

FOMB (33260)

COMMONWEALTH TITLE III – HEALTHCARE (0034)

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Invoice Date

Invoice Number

26 Jul 2021

21051563

**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>Communications with Claimholders – 204</b>					
08 Jun 2021	Alonzo, Julia D.	204	Draft memorandum to med centers regarding settlement counterproposal (0.40); Correspond with B. Kahn regarding proposed extension of med centers' deadline to object to disclosure statement (0.20); Correspond with B. Rosen, M. Skrzynski, and S. Ma regarding same (0.30).	0.90	767.70
10 Jun 2021	Alonzo, Julia D.	204	Participate in call with B. Kahn regarding status of negotiations with med centers (0.20); Draft follow up e-mail to B. Rosen, M. Skrzynski and S. Ma regarding same (0.40).	0.60	511.80
15 Jun 2021	Alonzo, Julia D.	204	Correspond with counsel for Atlantic Medical centers regarding objection to disclosure statement.	0.40	341.20
<b>Communications with Claimholders Sub-Total</b>				<b>1.90</b>	<b>\$1,620.70</b>
<b>Documents Filed on Behalf of the Board – 206</b>					
08 Jun 2021	Skrzynski, Matthew A.	206	Draft consented extension motion regarding health center.	0.20	170.60
<b>Documents Filed on Behalf of the Board Sub-Total</b>				<b>0.20</b>	<b>\$170.60</b>
<b>Stay Matters – 208</b>					
11 Jun 2021	Rosen, Brian S.	208	Review J. Alonzo memorandum regarding FOHC issue (0.10).	0.10	85.30
<b>Stay Matters Sub-Total</b>				<b>0.10</b>	<b>\$85.30</b>
<b>Analysis and Strategy – 210</b>					
03 Jun 2021	Alonzo, Julia D.	210	Correspond with B. Rosen regarding status of discussions with med centers.	0.10	85.30
05 Jun 2021	Mungovan, Timothy W.	210	E-mails with J. Alonzo and L. Stafford regarding oral argument on Atlantic Medical Center adversary proceeding (0.30).	0.30	255.90
07 Jun 2021	Alonzo, Julia D.	210	Draft memorandum to N. Jaresko regarding med centers' proposal (0.50).	0.50	426.50

<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 374 of 2382</b>	<b>Invoice Date</b>	26 Jul 2021
<b>Matter Name</b>	COMMONWEALTH TITLE III – HEALTHCARE (0034)			<b>Invoice Number</b>	21051563

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Jun 2021	Skrzynski, Matthew A.	210	Review correspondence regarding FQHCs (0.50); E-mail to J. Alonzo regarding adjournment and informative motion (0.20).	0.70	597.10
<b>Analysis and Strategy Sub-Total</b>				<b>1.60</b>	<b>\$1,364.80</b>

<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 375 of 2382</b>	<b>Invoice Date</b>	26 Jul 2021
<b>Matter Name</b>	COMMONWEALTH TITLE III – HEALTHCARE (0034)	<b>Invoice Number</b>			21051563

**Timekeeper Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<b><u>Partner</u></b>			
Mungovan, Timothy W.	0.30	853.00	255.90
Rosen, Brian S.	<u>0.10</u>	853.00	<u>85.30</u>
<b>Total Partner</b>	<b>0.40</b>		<b>\$ 341.20</b>
<b><u>Senior Counsel</u></b>			
Alonzo, Julia D.	<u>2.50</u>	853.00	<u>2,132.50</u>
<b>Total Senior Counsel</b>	<b>2.50</b>		<b>\$ 2,132.50</b>
<b><u>Associate</u></b>			
Skrzynski, Matthew A.	<u>0.90</u>	853.00	<u>767.70</u>
<b>Total Associate</b>	<b>0.90</b>		<b>\$ 767.70</b>
<b>Professional Fees</b>	<b>3.80</b>		<b>\$ 3,241.40</b>
<b>Total Billed</b>			<b><u>\$ 3,241.40</u></b>

Client Name	FOMB (33260)	Exhibit B Page 376 of 2382	Invoice Date	26 Jul 2021
Matter Name	COMMONWEALTH TITLE III – UPR (0036)		Invoice Number	21051573

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**Task Summary**

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<b>Task</b>	<b>Hours</b>	<b><u>Fees Incurred</u></b>
201 Tasks relating to the Board, its Members, and its Staff	1.30	1,108.90
210 Analysis and Strategy	6.40	5,459.20
<b>Total Fees</b>	<b>7.70</b>	<b>\$ 6,568.10</b>

Client Name  
Matter NameFOMB (33260)  
COMMONWEALTH TITLE III – UPR (0036)

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Invoice Date  
Invoice Number26 Jul 2021  
21051573**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>Tasks relating to the Board, its Members, and its Staff – 201</b>					
04 Jun 2021	Mungovan, Timothy W.	201	Call with N. Jaresko, M. Lopez, G. Maldonado, N. Irizanny, A. Chepenik, Ernst Young team, and W. Komaroff to discuss federal stimulus funds and MOE requirements under each federal Act, and impact on fiscal plans and budgets for Commonwealth and UPR (1.30).	1.30	1,108.90
<b>Tasks relating to the Board, its Members, and its Staff Sub-Total</b>				<b>1.30</b>	<b>\$1,108.90</b>
<b>Analysis and Strategy – 210</b>					
04 Jun 2021	Komaroff, William C.	210	Prepare for calls with staff and Ernst Young regarding MOE issues (1.70); Participate in call with staff and Ernst Young regarding MOE issues and calculations (1.30); Review materials in connection with same (1.80).	4.80	4,094.40
04 Jun 2021	Mungovan, Timothy W.	210	E-mails with W. Komaroff regarding federal stimulus funds and MOE requirements under each federal Act, and impact on fiscal plans and budgets for Commonwealth and UPR (0.20).	0.20	170.60
11 Jun 2021	Possinger, Paul V.	210	Review NOV regarding UPR budget. (0.40).	0.40	341.20
21 Jun 2021	Possinger, Paul V.	210	Review UPR reprogramming request and Board draft response (0.50).	0.50	426.50
22 Jun 2021	Possinger, Paul V.	210	Review and revise budget reporting guidance for UPR for FY22 (0.50).	0.50	426.50
<b>Analysis and Strategy Sub-Total</b>				<b>6.40</b>	<b>\$5,459.20</b>

Client Name  
Matter NameFOMB (33260)  
COMMONWEALTH TITLE III – UPR (0036)

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Invoice Date  
Invoice Number26 Jul 2021  
21051573**Timekeeper Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<b><u>Partner</u></b>			
Komaroff, William C.	4.80	853.00	4,094.40
Mungovan, Timothy W.	1.50	853.00	1,279.50
Possinger, Paul V.	1.40	853.00	1,194.20
<b>Total Partner</b>	<b>7.70</b>		<b>\$ 6,568.10</b>
<b>Professional Fees</b>	<b>7.70</b>		<b>\$ 6,568.10</b>

**Total Billed****\$ 6,568.10**



<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 379 of 2382</b>	<b>Invoice Date</b>	26 Jul 2021
<b>Matter Name</b>	COMMONWEALTH TITLE III - RULE 2004 (0039)			<b>Invoice Number</b>	21051557

**Task Summary**

<b>Task</b>	<b>Hours</b>	<b><u>Fees Incurred</u></b>
204 Communications with Claimholders	2.10	1,791.30
205 Communications with the CW, its Instrumentalities or Representatives	1.40	1,194.20
206 Documents Filed on Behalf of the Board	7.40	6,312.20
207 Non-Board Court Filings	2.70	2,303.10
210 Analysis and Strategy	41.30	<u>35,228.90</u>
<b>Total Fees</b>	<b>54.90</b>	<b>\$ 46,829.70</b>

<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 380 of 2382</b>	<b>Invoice Date</b>	26 Jul 2021
<b>Matter Name</b>	COMMONWEALTH TITLE III - RULE 2004 (0039)			<b>Invoice Number</b>	21051557

<b>Description of Services Rendered</b>					
<b><u>Date</u></b>	<b><u>Timekeeper</u></b>	<b><u>Task</u></b>	<b><u>Description</u></b>	<b><u>Hours</u></b>	<b><u>Amount</u></b>
<b>Communications with Claimholders – 204</b>					
14 Jun 2021	Stafford, Laura	204	Ambac Rule 2004: Review and revise draft Milliman letter regarding Ambac 2004 regarding Milliman (0.30).	0.30	255.90
17 Jun 2021	Stafford, Laura	204	Ambac Rule 2004: Review and revise draft letter to Ambac regarding cash/assets (1.10).	1.10	938.30
18 Jun 2021	Dale, Margaret A.	204	Ambac Rule 2004: Review additional revisions to letter to Ambac and draft status report to court (0.30); E-mails with L. Stafford and M. Mervis regarding same (0.20).	0.50	426.50
18 Jun 2021	Stafford, Laura	204	Ambac Rule 2004: Review and revise draft letter regarding Ambac 2004 regarding cash/assets (0.20).	0.20	170.60
<b>Communications with Claimholders Sub-Total</b>				<b>2.10</b>	<b>\$1,791.30</b>
<b>Communications with the CW, its Instrumentalities or Representatives – 205</b>					
16 Jun 2021	Mungovan, Timothy W.	205	Ambac Rule 2004: Call with M. Dale regarding preparing for call with Ambac's counsel concerning Ambac's false statements regarding Milliman report (0.10).	0.10	85.30
16 Jun 2021	Mungovan, Timothy W.	205	Ambac Rule 2004: E-mails with M. Dale and W. Dalsen regarding revising informative motion to court following call with Ambac's counsel concerning Ambac's false statements regarding Milliman report (0.20).	0.20	170.60
16 Jun 2021	Mungovan, Timothy W.	205	Ambac Rule 2004: Call with M. Dale, W. Dalsen, counsel for Ambac, and counsel for Milliman concerning Ambac's false statements about Milliman report (0.40).	0.40	341.20
28 Jun 2021	Dalsen, William D.	205	Ambac Rule 2004: Call with counsel to AAFAF regarding Milliman deposition and document productions (0.40).	0.40	341.20
28 Jun 2021	Stafford, Laura	205	Ambac Rule 2004: Call with W. Dalsen, M. Dale, F. Harrison, M. Pocha, and P. Friedman regarding Ambac 2004 regarding Milliman (0.30).	0.30	255.90
<b>Communications with the CW, its Instrumentalities or Representatives Sub-Total</b>				<b>1.40</b>	<b>\$1,194.20</b>

<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 381 of 2382</b>	<b>Invoice Date</b>	26 Jul 2021
<b>Matter Name</b>	COMMONWEALTH TITLE III - RULE 2004 (0039)			<b>Invoice Number</b>	21051557

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>Documents Filed on Behalf of the Board – 206</b>					
03 Jun 2021	Dale, Margaret A.	206	Ambac Rule 2004: Review draft status report to court (0.30).	0.30	255.90
03 Jun 2021	Alonzo, Julia D.	206	Ambac Rule 2004: Review draft joint status report.	0.30	255.90
03 Jun 2021	Stafford, Laura	206	Ambac Rule 2004: Review and revise Ambac 2004 cash status report (0.40).	0.40	341.20
04 Jun 2021	Mervis, Michael T.	206	Ambac Rule 2004: Review and comment on draft joint status report with Ambac.	0.40	341.20
04 Jun 2021	Stafford, Laura	206	Ambac Rule 2004: Review and revise Ambac cash/assets 2004 status report (0.40).	0.40	341.20
11 Jun 2021	Rappaport, Lary Alan	206	Ambac Rule 2004: Review e-mails with M. Dale, W. Dalsen, L. Stafford, T. Mungovan regarding informative motion about Ambac's misrepresentations relating to report on motion to compel Milliman to produce documents, revised informative motion, letter with A. Glenn, strategy (0.50); Conference with T. Mungovan regarding same (0.10); Review A. Glenn letter (0.10).	0.70	597.10
11 Jun 2021	Dalsen, William D.	206	Ambac Rule 2004: Draft informative motion concerning Ambac misrepresentations pertaining to Milliman reports (0.90).	0.90	767.70
15 Jun 2021	Mungovan, Timothy W.	206	Ambac Rule 2004: Review draft informative motion concerning Ambac's statements to Court concerning Milliman's 2018 report (0.30).	0.30	255.90
15 Jun 2021	Mungovan, Timothy W.	206	Ambac Rule 2004: E-mails with M. Dale, L. Stafford, P. Possinger, L. Rappaport and W. Dalsen regarding draft informative motion concerning Ambac's statements to Court concerning Milliman's 2018 report (0.20).	0.20	170.60
15 Jun 2021	Rappaport, Lary Alan	206	Ambac Rule 2004: E-mails with M. Dale, L. Stafford, W. Dalsen, T. Mungovan regarding revised draft response to Ambac's misstatements to Court about Board in motion to compel Milliman to produce documents (0.20).	0.20	170.60

<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 382 of 2382</b>	<b>Invoice Date</b>	26 Jul 2021
<b>Matter Name</b>	COMMONWEALTH TITLE III - RULE 2004 (0039)			<b>Invoice Number</b>	21051557

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Jun 2021	Dalsen, William D.	206	Ambac Rule 2004: Draft informative motion pertaining to Ambac misrepresentations concerning Milliman reports (1.50).	1.50	1,279.50
16 Jun 2021	Dalsen, William D.	206	Ambac Rule 2004: Finalize informative motion regarding Ambac misrepresentations concerning Milliman reports (0.60).	0.60	511.80
17 Jun 2021	Dale, Margaret A.	206	Ambac Rule 2004: Review and revise draft joint status report to Court regarding cash/assets 2004 motions (0.30); Review letter to Ambac regarding cash 2004 motion requests (0.20); E-mails with L. Stafford regarding same (0.20).	0.70	597.10
17 Jun 2021	Stafford, Laura	206	Ambac Rule 2004: Review and revise draft status report regarding Ambac 2004 regarding cash/assets (0.50).	0.50	426.50
<b>Documents Filed on Behalf of the Board Sub-Total</b>				<b>7.40</b>	<b>\$6,312.20</b>
<b>Non-Board Court Filings – 207</b>					
02 Jun 2021	Firestein, Michael A.	207	Ambac Rule 2004: Review court order on Ambac 2004 motion for Milliman and review of Ambac reply brief on same (0.20).	0.20	170.60
07 Jun 2021	Firestein, Michael A.	207	Ambac Rule 2004: Review court order on new 2004 status report (0.10).	0.10	85.30
07 Jun 2021	Alonzo, Julia D.	207	Ambac Rule 2004: Review order setting deadline for joint status report (0.10); Correspond with L. Stafford, M. Dale and M. Mervis regarding same (0.20).	0.30	255.90
08 Jun 2021	Dale, Margaret A.	207	Ambac Rule 2004: Review Ambac status report to Court regarding motion to compel against Milliman related to pension issues (0.20); Review draft response from Milliman to Ambac status report regarding motion to compel documents relate to pension issues (0.20); E-mails with M. Pocha, T. Mungovan and W. Dalsen regarding Ambac status report to Court regarding motion to compel against Milliman related to pension issues (0.40).	0.80	682.40

<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 383 of 2382</b>	<b>Invoice Date</b>	26 Jul 2021
<b>Matter Name</b>	COMMONWEALTH TITLE III - RULE 2004 (0039)			<b>Invoice Number</b>	21051557

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Jun 2021	Mungovan, Timothy W.	207	Ambac Rule 2004: Review Milliman Inc.'s response to Ambac's status report in connection with Ambac's motion to compel Milliman Inc. to comply with Ambac's subpoena issued pursuant to Judge Dein's order granting Ambac's Rule 2004 motion in connection with disclosure of pension liabilities (0.30).	0.30	255.90
14 Jun 2021	Firestein, Michael A.	207	Ambac Rule 2004: Review court order on Milliman response to status report by Ambac (0.10).	0.10	85.30
18 Jun 2021	Mungovan, Timothy W.	207	Ambac Rule 2004: E-mails with W. Dalsen, M. Dale, L. Stafford, L. Rappaport and P. Possinger regarding AAFAF's informative motion to Court concerning 2018 Milliman report and Court's order directing AAFAF/Milliman to produce report (0.40).	0.40	341.20
20 Jun 2021	Mungovan, Timothy W.	207	Ambac Rule 2004: Review AAFAF's informative motion in connection with Board's informative motion regarding Ambac's status report in connection with Ambac's motion to compel Milliman Inc. to comply with Ambac's subpoena issued pursuant to Judge Dein's order granting Ambac's Rule 2004 motion in connection with disclosure of pension liabilities (0.30).	0.30	255.90
21 Jun 2021	Firestein, Michael A.	207	Ambac Rule 2004: Review court order on 2004 discovery and related status report (0.20).	0.20	170.60
<b>Non-Board Court Filings Sub-Total</b>				<b>2.70</b>	<b>\$2,303.10</b>
<b>Analysis and Strategy – 210</b>					
03 Jun 2021	Rappaport, Lary Alan	210	Ambac Rule 2004: E-mails with L. Stafford, M. Dale regarding Ambac's use of Rule 2004 pensions information, documents to object to proof of claim of the Official Committee of Retired Employees (0.10); Review same (0.30).	0.40	341.20

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21051557

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03 Jun 2021	Kim, Mee (Rina)	210	Ambac Rule 2004: E-mails with L. Stafford and Proskauer team regarding Ambac Rule 2004 motion response strategy (0.60); Review documents regarding same (0.20).	0.80	682.40
04 Jun 2021	Dale, Margaret A.	210	Ambac Rule 2004: Review AAFAF comments to status report (0.20); Review Ambac edits to status report (0.10); E-mails with L. Stafford, J. Alonzo and M. Mervis regarding finalizing status report (0.20).	0.50	426.50
04 Jun 2021	Firestein, Michael A.	210	Ambac Rule 2004: Review new 2004 status report for impact on plan discovery (0.20).	0.20	170.60
04 Jun 2021	Dalsen, William D.	210	Ambac Rule 2004: Review Ambac objection to retiree proof of claim based on Rule 2004 discovery (0.50); Correspondence with M. Dale and L. Stafford regarding Ambac objection (0.20).	0.70	597.10
04 Jun 2021	Kim, Mee (Rina)	210	Ambac Rule 2004: E-mails with L. Stafford and Proskauer team regarding Ambac Rule 2004 motion response strategy (0.20); Review document regarding same (0.10).	0.30	255.90
04 Jun 2021	Ovanesian, Michelle M.	210	Ambac Rule 2004: Update draft letter regarding court's order and recent correspondence.	2.80	2,388.40
04 Jun 2021	Stafford, Laura	210	Ambac Rule 2004: E-mails with M. Dale, M. Mervis, J. Alonzo regarding Ambac 2004 cash/assets status report (0.20).	0.20	170.60
08 Jun 2021	Firestein, Michael A.	210	Ambac Rule 2004: Review Ambac status report on Milliman for impact on plan (0.20).	0.20	170.60
08 Jun 2021	Rappaport, Lary Alan	210	Ambac Rule 2004: Review, analyze Ambac's informative motion regarding status of motion to compel Milliman to produce documents and related e-mails with M. Dale, T. Mungovan, P. Possinger, W. Dalsen (0.20); E-mails with M. Pocha, P. Friedman, T. Mungovan, W. Dalsen regarding Ambac's informative motion, strategy for response (0.20); E-mails with M. Dale, P. Possinger, L. Stafford, W. Dalsen regarding same (0.10).	0.50	426.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Jun 2021	Dalsen, William D.	210	Ambac Rule 2004: Correspondence with T. Mungovan regarding Milliman subpoena (0.60).	0.60	511.80
08 Jun 2021	Stafford, Laura	210	Ambac Rule 2004: E-mails with L. Rappaport, W. Dalsen, M. Dale, T. Mungovan, et al. regarding Ambac Milliman 2004 (0.20).	0.20	170.60
09 Jun 2021	Dale, Margaret A.	210	Ambac Rule 2004: Review revised draft response from Milliman to Ambac status report regarding motion to compel documents from Milliman related to pension issues (0.30); E-mails with T. Mungovan, P. Possinger, L. Rappaport and W. Dalsen regarding letter to Ambac related to false statements concerning Board and 2018 actuarial reports (0.20); Review and revise letter to Ambac related to false statements concerning Board and 2018 actuarial reports (0.80); E-mails with Milliman counsel and AAFAF counsel regarding Milliman response to Ambac status report (0.20).	1.50	1,279.50
09 Jun 2021	Firestein, Michael A.	210	Ambac Rule 2004: Review Milliman response to status report (0.20).	0.20	170.60
09 Jun 2021	Rappaport, Lary Alan	210	Ambac Rule 2004: E-mails with T. Mungovan, P. Possinger, W. Dalsen, M. Dale, L. Stafford regarding analysis of Ambac, Milliman briefing on motion to compel, strategy for letter to Ambac regarding misstatements in reply brief and status report, draft letter, revisions (0.30); Review Milliman response to status report (0.10).	0.40	341.20
09 Jun 2021	Dalsen, William D.	210	Ambac Rule 2004: Correspondence with T. Mungovan regarding response to Ambac misrepresentation regarding Board direction to Milliman (0.10); Draft correspondence regarding Ambac misrepresentations (1.70).	1.80	1,535.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Jun 2021	Dale, Margaret A.	210	Ambac Rule 2004: Review and revise letter to Ambac related to false statements concerning Board and 2018 actuarial reports (0.80); E-mails with M. Bienenstock and M. Mervis regarding letter to Ambac (0.30); E-mails with W. Dalsen to finalize letter to Ambac (0.20); Finalize and send letter to Ambac related to false statements concerning Board and 2018 actuarial reports (0.40).	1.70	1,450.10
10 Jun 2021	Dalsen, William D.	210	Ambac Rule 2004: Finalize letter to Ambac regarding false statements concerning Milliman reports (0.90).	0.90	767.70
11 Jun 2021	Dale, Margaret A.	210	Ambac Rule 2004: Review letter from Ambac's counsel regarding statements related to 2018 actuarial reports (0.20); E-mails with T. Mungovan, W. Dalsen and L. Stafford regarding Ambac's response and next steps (0.40).	0.60	511.80
11 Jun 2021	Dalsen, William D.	210	Ambac Rule 2004: Review correspondence from Glenn Agre regarding Ambac misrepresentations (0.40); Correspondence with M. Dale regarding Ambac misrepresentations (0.50); Review prior Ambac correspondence pertaining to Milliman matters (0.50).	1.40	1,194.20
11 Jun 2021	Stafford, Laura	210	Ambac Rule 2004: E-mails with M. Dale, W. Dalsen, et al. regarding Ambac 2004 regarding Milliman.	0.20	170.60
13 Jun 2021	Dalsen, William D.	210	Ambac Rule 2004: Draft reply letter concerning Ambac misrepresentation regarding Milliman reports (1.00).	1.00	853.00
14 Jun 2021	Dale, Margaret A.	210	Ambac Rule 2004: Review court order regarding Milliman and Ambac's motion to compel (0.10); Review Ambac's list of open issues with Milliman regarding pensions (0.20); Conference call with M. Pocha, F. Harrison and Proskauer lawyers to discuss Ambac letter and response thereto (0.50); Review draft response to Ambac regarding Milliman 2018 actuarial reports (0.30).	1.10	938.30



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Jun 2021	Rappaport, Lary Alan	210	Ambac Rule 2004: Review order requiring Milliman to respond to specific enumerated paragraphs of Ambac's status report, enumerated paragraphs of Ambac report (0.10); E-mails with M. Dale, W. Dalsen, L. Stafford, M. Pocha, F. Harrison regarding Milliman response (0.20); E-mails with M. Dale, W. Dalsen, L. Stafford regarding Board response, strategy (0.30).	0.60	511.80
14 Jun 2021	Dalsen, William D.	210	Ambac Rule 2004: Correspondence with counsel to AAFAF regarding Ambac court filings relating to Milliman (0.10); Correspondence with M. Dale regarding Ambac filings pertaining to Milliman reports (0.10); Call with counsel to AAFAF regarding Ambac statements concerning Milliman reports (0.50); Revise draft reply letter to Ambac letter regarding Milliman reports (4.10).	4.80	4,094.40
14 Jun 2021	Kim, Mee (Rina)	210	Ambac Rule 2004: E-mails with L. Stafford and Proskauer team regarding Ambac Rule 2004 motion response strategy (0.10).	0.10	85.30
14 Jun 2021	Ovanesian, Michelle M.	210	Ambac Rule 2004: Update draft letter to Ambac.	0.50	426.50
14 Jun 2021	Stafford, Laura	210	Ambac Rule 2004: Call with M. Dale, W. Dalsen, M. Pocha, and F. Harrison regarding Ambac 2004 regarding Milliman (0.50).	0.50	426.50
14 Jun 2021	Stafford, Laura	210	Ambac Rule 2004: E-mails with M. Ovanesian, R. Kim regarding Ambac 2004 regarding cash (0.20).	0.20	170.60
14 Jun 2021	Stafford, Laura	210	Ambac Rule 2004: E-mails with L. Rappaport, M. Dale, et al. regarding Ambac 2004 regarding Milliman (0.30).	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Jun 2021	Dale, Margaret A.	210	Ambac Rule 2004: Review and revise communications/filings to date relating to Milliman actuarial reports (0.80); Review, revise and finalize letter to Ambac regarding false statements related to Milliman actuarial reports (0.70); E-mails with W. Dalsen, L. Stafford and T. Mungovan related to Milliman issue (0.50); E-mails J. El Koury regarding Milliman issue (0.20); Review and revise draft informative motion related to Milliman issue (0.40); E-mails with M. Bienenstock regarding letter to Ambac and informative motion (0.30); E-mails with A. Miller, A. Glenn and others regarding Ambac/Milliman issues and meet-and-confer (0.20)	3.10	2,644.30
15 Jun 2021	Dalsen, William D.	210	Ambac Rule 2004: Revise draft reply letter to Ambac letter regarding Milliman reports (1.70); Draft correspondence to client regarding reply to Ambac letter (0.60); Correspondence with M. Dale and T. Mungovan regarding draft reply letter (0.30).	2.60	2,217.80
15 Jun 2021	Stafford, Laura	210	Ambac Rule 2004: Review and revise draft letter to Ambac regarding Ambac Milliman 2004 (0.30).	0.30	255.90
15 Jun 2021	Stafford, Laura	210	Ambac Rule 2004: Review and revise draft informative motion regarding Ambac 2004 regarding Milliman (0.30).	0.30	255.90
16 Jun 2021	Dale, Margaret A.	210	Ambac Rule 2004: E-mails with T. Mungovan, M. Bienenstock and W. Dalsen regarding conference call with Ambac related to Milliman actuarial reports (0.40); Conference call with Ambac, Milliman and T. Mungovan and W. Dalsen regarding Milliman actuarial reports (0.40); Revise and finalize informative motion to the court related to Milliman actuarial reports (0.20); Review Ambac response to our informative motion (0.20); Call with T. Mungovan regarding same (0.10).	1.30	1,108.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Jun 2021	Firestein, Michael A.	210	Ambac Rule 2004: Review informative motion on Milliman subpoena by Board (0.20); Review supplemental Ambac informative motion on Milliman report (0.20).	0.40	341.20
16 Jun 2021	Rappaport, Lary Alan	210	Ambac Rule 2004: Review e-mails M. Dale, W. Dalsen, T. Mungovan regarding Milliman response, meet and confer with Ambac, final version of Board response (0.20); Review Milliman response, Board response to Ambac's misstatements regarding 2018 report (0.20); Review Ambac reply, related e-mails by W. Dalsen, L. Stafford and M. Dale (0.20).	0.60	511.80
16 Jun 2021	Dalsen, William D.	210	Ambac Rule 2004: Meet/confer with counsel to Ambac regarding Ambac misrepresentations to Court pertaining to Milliman reports (0.40); Review Ambac informative motion responding to Board (0.30).	0.70	597.10
16 Jun 2021	Stafford, Laura	210	Ambac Rule 2004: E-mails with M. Dale, W. Dalsen regarding Ambac 2004 regarding Milliman (0.20).	0.20	170.60
17 Jun 2021	Firestein, Michael A.	210	Ambac Rule 2004: Review court order on Ambac/Milliman motion to compel and draft related e-mail to L. Rapaport about same (0.20); Telephone conference with L. Rapaport on status and strategy regarding Milliman issues (0.10).	0.30	255.90
17 Jun 2021	Rappaport, Lary Alan	210	Ambac Rule 2004: Review and analyze order by Magistrate Judge on motion to compel Milliman to produce documents and related conference with M. Firestein regarding Ambac Rule 2004 pensions (0.20); Review AAFAF informative motion regarding Ambac misstatements (0.20); E-mails with L. Stafford, W. Dalsen, M. Dale, T. Mungovan regarding analysis of Magistrate Judge Dein order on motion to compel, AAFAF informative motion, strategy (0.30).	0.70	597.10
17 Jun 2021	Kim, Mee (Rina)	210	Ambac Rule 2004: E-mails with L. Stafford and Proskauer team regarding Ambac Rule 2004 motion response strategy (0.30).	0.30	255.90

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<b>Matter Name</b>	COMMONWEALTH TITLE III - RULE 2004 (0039)			<b>Invoice Number</b>	21051557

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
17 Jun 2021	Stafford, Laura	210	Ambac Rule 2004: Review and analyze draft AAFAF letter to Ambac regarding cash/assets 2004 (0.20).	0.20	170.60
18 Jun 2021	Firestein, Michael A.	210	Ambac Rule 2004: Review new party status report on cash discovery (0.20).	0.20	170.60
18 Jun 2021	Mervis, Michael T.	210	Ambac Rule 2004: Review and comment on joint status report and accompanying meet and confer letter to Ambac.	0.50	426.50
18 Jun 2021	Kim, Mee (Rina)	210	Ambac Rule 2004: E-mails with L. Stafford and Proskauer team regarding Ambac Rule 2004 motion response strategy (0.30); E-mail with M. Dale, Proskauer team, and O'Melveny team regarding same (0.20).	0.50	426.50
18 Jun 2021	Stafford, Laura	210	Ambac Rule 2004: E-mails with M. Mervis, M. Dale, A. Pavel, et al. regarding Ambac 2004 regarding cash/assets (0.40).	0.40	341.20
21 Jun 2021	Kim, Mee (Rina)	210	Ambac Rule 2004: E-mails with L. Stafford, Proskauer team, and O'Melveny team regarding Ambac Rule 2004 motion response strategy.	0.10	85.30
24 Jun 2021	Firestein, Michael A.	210	Ambac Rule 2004: Review further status report on Milliman discovery and compliance with order (0.20).	0.20	170.60
24 Jun 2021	Rappaport, Lary Alan	210	Ambac Rule 2004: Review Ambac, Milliman joint status regarding motion to compel Milliman to produce documents and related e-mails with L. Stafford, M. Dale and W. Dalsen regarding (0.30).	0.30	255.90
24 Jun 2021	Dalsen, William D.	210	Ambac Rule 2004: Review joint status report from Milliman and Ambac regarding discovery status (0.20); Correspondence with counsel to Milliman regarding obtaining copy of new document productions (0.10).	0.30	255.90
25 Jun 2021	Dale, Margaret A.	210	Ambac Rule 2004: Review letter from Ambac regarding pension issues (0.20); E-mails with W. Dalsen regarding Milliman production of documents (0.20).	0.40	341.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
25 Jun 2021	Firestein, Michael A.	210	Ambac Rule 2004: Review supplemental Milliman declaration and draft and review related correspondence to and from L. Rappaport on Ambac subpoenas (0.20); Review new court order on Milliman required document production (0.10).	0.30	255.90
25 Jun 2021	Rappaport, Lary Alan	210	Ambac Rule 2004: Review AAFAF statement regarding motion to compel Milliman to produce documents, status report (0.10); E-mails with T. Mungovan, M. Firestein regarding Milliman response, conference with M. Firestein regarding same (0.10).	0.20	170.60
25 Jun 2021	Dalsen, William D.	210	Ambac Rule 2004: Correspondence with counsel to Milliman regarding production to Ambac (0.10); Review production from Milliman (0.10); Correspondence with paralegal team to load Milliman production on Relativity (0.10).	0.30	255.90
25 Jun 2021	Stafford, Laura	210	Ambac Rule 2004: E-mails with W. Dalsen, M. Dale regarding Ambac 2004 regarding Milliman (0.30).	0.30	255.90
25 Jun 2021	Stafford, Laura	210	Ambac Rule 2004: Review and analyze status report regarding Ambac Milliman 2004 (0.10).	0.10	85.30
28 Jun 2021	Rappaport, Lary Alan	210	Ambac Rule 2004: E-mails with L. Stafford, P. Possinger regarding Milliman production (0.10).	0.10	85.30
30 Jun 2021	Dale, Margaret A.	210	Ambac Rule 2004: E-mails with Milliman regarding document production and deposition (0.20); E-mails with W. Dalsen regarding additional Milliman productions (0.20).	0.40	341.20
30 Jun 2021	Rappaport, Lary Alan	210	Ambac Rule 2004: E-mails with L. Stafford, M. Dale, W. Dalsen regarding production by Milliman (0.10).	0.10	85.30
30 Jun 2021	Kim, Mee (Rina)	210	Ambac Rule 2004: E-mails with L. Stafford, E. Chernus, and Ernst Young team regarding disclosure statement support documents (0.20); Review information regarding same (0.20).	0.40	341.20
<b>Analysis and Strategy Sub-Total</b>				<b>41.30</b>	<b>\$35,228.90</b>

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<b><u>Timekeeper</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Fees Amount</u></b>
<b><u>Partner</u></b>			
Dale, Margaret A.	12.90	853.00	11,003.70
Firestein, Michael A.	2.60	853.00	2,217.80
Mervis, Michael T.	0.90	853.00	767.70
Mungovan, Timothy W.	2.20	853.00	1,876.60
Rappaport, Lary Alan	4.80	853.00	4,094.40
<b>Total Partner</b>	<b>23.40</b>		<b>\$ 19,960.20</b>
<b><u>Senior Counsel</u></b>			
Alonzo, Julia D.	0.60	853.00	511.80
<b>Total Senior Counsel</b>	<b>0.60</b>		<b>\$ 511.80</b>
<b><u>Associate</u></b>			
Dalsen, William D.	18.50	853.00	15,780.50
Kim, Mee (Rina)	2.50	853.00	2,132.50
Ovanesian, Michelle M.	3.30	853.00	2,814.90
Stafford, Laura	6.60	853.00	5,629.80
<b>Total Associate</b>	<b>30.90</b>		<b>\$ 26,357.70</b>
<b>Professional Fees</b>	<b>54.90</b>		<b>\$ 46,829.70</b>

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<u>Description of Disbursements</u>				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>		<u>Amount</u>
<b>Reproduction Color</b>				
16 Jun 2021	Dale, Margaret A.	Reproduction Color	—	<u>0.30</u>
		<b>Total Reproduction Color</b>		<b>0.30</b>
<b>Reproduction</b>				
16 Jun 2021	Dale, Margaret A.	Reproduction	—	<u>0.10</u>
		<b>Total Reproduction</b>		<b>0.10</b>
<b>Practice Support Vendors</b>				
08 May 2021	Gardephe, Christopher H.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100181416 Date: 5/8/2021 - eDiscovery vendor services - eDiscovery vendor services	—	4,191.20
		<b>Total Practice Support Vendors</b>		<b>4,191.20</b>

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**Disbursement Summary**

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<b><u>Disbursements and Other Charges</u></b>	<b><u>Amount</u></b>
Copying & Printing	0.40
Practice Support Vendors	<u>4,191.20</u>
<b>Total Disbursements</b>	<b>\$ 4,191.60</b>

**Total Billed**

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**\$ 51,021.30**

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**Task Summary**

<b>Task</b>	<b>Hours</b>	<b><u>Fees Incurred</u></b>
202 Legal Research	1.20	1,023.60
204 Communications with Claimholders	0.80	682.40
206 Documents Filed on Behalf of the Board	3.80	3,241.40
207 Non-Board Court Filings	2.80	2,388.40
208 Stay Matters	1.00	853.00
210 Analysis and Strategy	0.60	511.80
212 General Administration	1.90	552.90
219 Appeal	76.90	65,595.70
<b>Total Fees</b>	<b>89.00</b>	<b>\$ 74,849.20</b>

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**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>Legal Research – 202</b>					
28 Jun 2021	Blackwell, Brooke H.	202	Admin Exp: Research regarding correction officers administrative expense motion (0.60); E-mail with E. Barak and B. Rosen regarding same (0.10).	0.70	597.10
29 Jun 2021	Blackwell, Brooke H.	202	Admin Exp: Research regarding correction officers administrative expense motion (0.50).	0.50	426.50
<b>Legal Research Sub-Total</b>				<b>1.20</b>	<b>\$1,023.60</b>
<b>Communications with Claimholders – 204</b>					
10 Jun 2021	Ma, Steve	204	Admin Exp: Call with Fir Tree regarding administrative expense motion (0.30); Follow up call with B. Rosen regarding the same (0.20).	0.50	426.50
10 Jun 2021	Peterson, John A.	204	Admin Exp: Meet and confer with counsel parties regarding Fir Tree objection, motion, and discovery issues.	0.30	255.90
<b>Communications with Claimholders Sub-Total</b>				<b>0.80</b>	<b>\$682.40</b>
<b>Documents Filed on Behalf of the Board – 206</b>					
11 Jun 2021	Peterson, John A.	206	Admin Exp: Draft and revise consensual motion to extend deadlines to reply to Foreman Electric motion for an admin expense claim (2.20); E-mails with M. Wheat and D. Desatnik regarding same (0.20); Phone call with M. Wheat regarding same, e-mails with E. Barak regarding final form (0.30); Review precedent of extensions for template guidance based on permitting local counsel to file without board attorneys signature (1.10).	3.80	3,241.40
<b>Documents Filed on Behalf of the Board Sub-Total</b>				<b>3.80</b>	<b>\$3,241.40</b>
<b>Non-Board Court Filings – 207</b>					
01 Jun 2021	Blackwell, Brooke H.	207	Admin Exp: Review court order regarding Consul Tech status report (0.10).	0.10	85.30

<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 397 of 2382</b>	<b>Invoice Date</b>	26 Jul 2021
<b>Matter Name</b>	COMMONWEALTH TITLE III – MISCELLANEOUS (0041)	<b>Invoice Number</b>			21051571

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Jun 2021	Peterson, John A.	207	Admin Exp: Review all filings related to Fir Tree motion for administrative expense claim (2.30); Review e-mails regarding same (0.40).	2.70	2,303.10
<b>Non-Board Court Filings Sub-Total</b>				<b>2.80</b>	<b>\$2,388.40</b>
<b>Stay Matters – 208</b>					
11 Jun 2021	Ma, Steve	208	Lift Stay: Review Obe Johnson lift-stay motion.	0.20	170.60
24 Jun 2021	Ma, Steve	208	Lift Stay: Review and comment on objection to Obe Johnson lift-stay motion regarding Lift Stay.	0.80	682.40
<b>Stay Matters Sub-Total</b>				<b>1.00</b>	<b>\$853.00</b>
<b>Analysis and Strategy – 210</b>					
24 Jun 2021	Blackwell, Brooke H.	210	Admin Exp: Review corrections officers admin expense motion (0.40); Research regarding same (0.20).	0.60	511.80
<b>Analysis and Strategy Sub-Total</b>				<b>0.60</b>	<b>\$511.80</b>
<b>General Administration – 212</b>					
02 Jun 2021	Monforte, Angelo	212	UECFSE CBA: Review petition for certiorari and compile authorities cited in same per J. Roberts.	1.40	407.40
03 Jun 2021	Henderson, Laurie A.	212	UECFSE CBA: Electronic filing with the Supreme Court of the United States of motion for extension of time in Appeal No. 20-1466.	0.20	58.20
10 Jun 2021	Monforte, Angelo	212	UECFSE CBA: Review internal database and compile joint appendix and Commonwealth fiscal plans per J. Roberts.	0.30	87.30
<b>General Administration Sub-Total</b>				<b>1.90</b>	<b>\$552.90</b>
<b>Appeal – 219</b>					
01 Jun 2021	Bienenstock, Martin J.	219	UECFSE CBA: Review USSC letter requesting response to Hermandad certiorari petition and review certiorari petition.	1.10	938.30
01 Jun 2021	Firestein, Michael A.	219	UECFSE Unions: Review UECSFE petition for rehearing and related e-mails from M. Harris and L. Rappaport (0.40).	0.40	341.20
01 Jun 2021	Harris, Mark D.	219	UECFSE CBA: Review new certiorari petition.	0.50	426.50

<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 398 of 2382</b>	<b>Invoice Date</b>	26 Jul 2021
<b>Matter Name</b>	COMMONWEALTH TITLE III – MISCELLANEOUS (0041)	<b>Invoice Number</b>			21051571

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Jun 2021	Rappaport, Lary Alan	219	UECFSE Unions: Review UECFSE petition for rehearing and rehearing en banc (0.30); E-mails with M. Harris, J. Roberts regarding same (0.10).	0.40	341.20
01 Jun 2021	Roberts, John E.	219	UECFSE Unions: Review / analyze petition for rehearing.	0.30	255.90
02 Jun 2021	Levitan, Jeffrey W.	219	UECFSE Unions: Review motion for rehearing en banc.	0.80	682.40
02 Jun 2021	Roberts, John E.	219	UECFSE CBA: Draft e-mail to opposing counsel concerning motion for extension to respond to certiorari petition.	0.10	85.30
02 Jun 2021	Rainwater, Shiloh A.	219	UECFSE CBA: Draft motion for extension of time in UECFSE contracts clause appeal.	0.70	597.10
03 Jun 2021	Harris, Mark D.	219	UECFSE CBA: Review certiorari opposition motion to extend deadline.	0.20	170.60
03 Jun 2021	Rappaport, Lary Alan	219	UECFSE CBA: E-mails with A. Covucci, W. Sushon, M. Harris, J. Roberts regarding strategy for response to certiorari petition requested by SCOTUS (0.10).	0.10	85.30
03 Jun 2021	Richman, Jonathan E.	219	UECFSE CBA: Draft and review e-mails with J. Roberts, S. Rainwater, M. Morris regarding request for response to certiorari petition.	0.20	170.60
03 Jun 2021	Roberts, John E.	219	UECFSE CBA: Revise, prepare for filing motion for extension of time to respond to petition (0.50); Review and analyze petition in preparation for response (2.00).	2.50	2,132.50
03 Jun 2021	Rainwater, Shiloh A.	219	UECFSE CBA: Review UECFSE cert petition in contracts clause appeal.	3.80	3,241.40
03 Jun 2021	Rainwater, Shiloh A.	219	UECFSE CBA: Further draft motion for extension of time in UECFSE contracts clause appeal.	1.20	1,023.60
04 Jun 2021	Harris, Mark D.	219	UECFSE CBA: Telephone conference with O'Melveny regarding certiorari opposition.	0.10	85.30
04 Jun 2021	Roberts, John E.	219	UECFSE CBA: Call with counsel for AAFAF concerning strategy for responding to certiorari petition (0.10); E-mails with M. Harris regarding same (0.10).	0.20	170.60
07 Jun 2021	Harris, Mark D.	219	SSI: Review government merits brief.	1.00	853.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Jun 2021	Mungovan, Timothy W.	219	SSI: E-mails with M. Firestein, M. Harris, and J. Hartunian, regarding appeal in U.S. v. Vaello-Madero (0.30).	0.30	255.90
07 Jun 2021	Mungovan, Timothy W.	219	SSI: E-mails with J. El Koury and M. Harris regarding appeal in U.S. v. Vaello-Madero (0.20).	0.20	170.60
07 Jun 2021	Roberts, John E.	219	UECFSE CBA: Outline issues for response to certiorari (2.50); Call with J. Hartunian to discuss research assignment concerning Circuit split argument (0.20).	2.70	2,303.10
07 Jun 2021	Hartunian, Joseph S.	219	UECFSE CBA: Research for J. Roberts regarding opposition to certiorari petition (3.50); Call with J. Roberts regarding same (0.20).	3.70	3,156.10
08 Jun 2021	Mungovan, Timothy W.	219	SSI: E-mails with J. El Koury and M. Harris regarding appeal in U.S. v. Vaello-Madero (0.30).	0.30	255.90
08 Jun 2021	Hartunian, Joseph S.	219	UECFSE CBA: Research for J. Roberts regarding opposition to certiorari petition.	2.80	2,388.40
08 Jun 2021	Hartunian, Joseph S.	219	UECFSE CBA: Draft memorandum for J. Roberts regarding opposition to certiorari petition.	4.50	3,838.50
09 Jun 2021	Harris, Mark D.	219	SSI: Call with J. Roberts regarding potential amicus submission (0.20).	0.20	170.60
09 Jun 2021	Harris, Mark D.	219	UECFSE CBA: Call with J. Roberts regarding circuit split argument (0.30).	0.30	255.90
09 Jun 2021	Roberts, John E.	219	UECFSE CBA: Call with J. Hartunian to discuss research concerning circuit split argument (0.50); Analyze memorandum and case law concerning circuit split argument (3.10); Call with M. Harris to discuss circuit split argument (0.30); Draft outline for certiorari opposition (2.10).	6.00	5,118.00
09 Jun 2021	Roberts, John E.	219	SSI: Call with M Harris to discuss government's brief in Vaello-Madero SSI case and potential for amicus submission by Board.	0.20	170.60
09 Jun 2021	Hartunian, Joseph S.	219	UECFSE CBA: Call with J. Roberts regarding opposition to certiorari petition.	0.50	426.50
09 Jun 2021	Hartunian, Joseph S.	219	UECFSE CBA: Draft memorandum for J. Roberts regarding opposition to certiorari petition.	2.50	2,132.50

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<b>Matter Name</b>	COMMONWEALTH TITLE III – MISCELLANEOUS (0041)	<b>Invoice Number</b>			21051571

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Jun 2021	Hartunian, Joseph S.	219	UECFSE CBA: Research for J. Roberts regarding opposition to certiorari petition.	2.50	2,132.50
10 Jun 2021	Roberts, John E.	219	UECFSE CBA: Draft opposition to certiorari.	4.10	3,497.30
14 Jun 2021	Roberts, John E.	219	UECFSE CBA: Draft opposition to certiorari.	1.20	1,023.60
15 Jun 2021	Firestein, Michael A.	219	UECFSE Unions: Review Circuit order denying petition for rehearing in UECSFE (0.10).	0.10	85.30
15 Jun 2021	Rappaport, Lary Alan	219	UECFSE Unions: Review order from First Circuit denying petition for rehearing or rehearing en banc, related e-mail with M. Harris and J. Roberts (0.10).	0.10	85.30
15 Jun 2021	Roberts, John E.	219	UECFSE CBA: Draft opposition to certiorari.	6.70	5,715.10
16 Jun 2021	Roberts, John E.	219	UECFSE CBA: Conduct research for draft opposition to certiorari regarding UECFSE Contract Clause appeal (3.50); Draft same (4.00).	7.50	6,397.50
17 Jun 2021	Roberts, John E.	219	UECFSE CBA: Research certiorari opposition (2.10); Draft same (6.00).	8.10	6,909.30
18 Jun 2021	Roberts, John E.	219	UECFSE CBA: Draft opposition to certiorari regarding UECFSE Contract Clause appeal.	3.80	3,241.40
23 Jun 2021	Roberts, John E.	219	UECFSE CBA: Call with S. Rainwater to discuss Circuit split argument in opposition to certiorari.	0.50	426.50
23 Jun 2021	Rainwater, Shiloh A.	219	UECFSE CBA: Review materials for discussion with J. Roberts regarding UECFSE certiorari opposition.	0.50	426.50
23 Jun 2021	Rainwater, Shiloh A.	219	UECFSE CBA: Talk to J. Roberts about UECFSE certiorari opposition.	0.50	426.50
28 Jun 2021	Rappaport, Lary Alan	219	Pinto Lugo: Review, analysis of order dismissing first amended complaint, order denying motion for leave to amend, notice of appeal for strategy for responding to anticipated arguments by appellants in opening brief in appeal regarding Pinto Lugo v. Commonwealth (0.60).	0.60	511.80
29 Jun 2021	Roberts, John E.	219	UECFSE CBA: Draft opposition to petition for certiorari.	2.90	2,473.70
<b>Appeal Sub-Total</b>				<b>76.90</b>	<b>\$65,595.70</b>

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COMMONWEALTH TITLE III – MISCELLANEOUS (0041)Invoice Date  
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<b><u>Timekeeper</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Fees Amount</u></b>
<b><u>Partner</u></b>			
Bienenstock, Martin J.	1.10	853.00	938.30
Firestein, Michael A.	0.50	853.00	426.50
Harris, Mark D.	2.30	853.00	1,961.90
Levitan, Jeffrey W.	0.80	853.00	682.40
Mungovan, Timothy W.	0.80	853.00	682.40
Rappaport, Lary Alan	1.20	853.00	1,023.60
Richman, Jonathan E.	0.20	853.00	170.60
Roberts, John E.	46.80	853.00	39,920.40
<b>Total Partner</b>	<b>53.70</b>		<b>\$ 45,806.10</b>
<b><u>Associate</u></b>			
Blackwell, Brooke H.	1.90	853.00	1,620.70
Hartunian, Joseph S.	16.50	853.00	14,074.50
Ma, Steve	1.50	853.00	1,279.50
Peterson, John A.	6.80	853.00	5,800.40
Rainwater, Shiloh A.	6.70	853.00	5,715.10
<b>Total Associate</b>	<b>33.40</b>		<b>\$ 28,490.20</b>
<b><u>Legal Assistant</u></b>			
Monforte, Angelo	1.70	291.00	494.70
<b>Total Legal Assistant</b>	<b>1.70</b>		<b>\$ 494.70</b>
<b><u>Litigation Support</u></b>			
Henderson, Laurie A.	0.20	291.00	58.20
<b>Total Litigation Support</b>	<b>0.20</b>		<b>\$ 58.20</b>
<b>Professional Fees</b>	<b>89.00</b>		<b>\$ 74,849.20</b>

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COMMONWEALTH TITLE III – MISCELLANEOUS (0041)

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21051571**Description of Disbursements**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
<b>Westlaw</b>			
02 Jun 2021	Monforte, Angelo	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 31 Lines Printed - 0	172.00
10 Jun 2021	Roberts, John E.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 20 Lines Printed - 0	860.00
16 Jun 2021	Roberts, John E.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 49 Lines Printed - 0	3,164.00
17 Jun 2021	Roberts, John E.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 9 Lines Printed - 0	688.00
18 Jun 2021	Roberts, John E.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 15 Lines Printed - 0	860.00
29 Jun 2021	Roberts, John E.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 7 Lines Printed - 0	344.00
<b>Total Westlaw</b>			<b>6,088.00</b>
<b>Messenger/Delivery</b>			
03 Jun 2021	Bienenstock, Martin J.	Vendor: Federal Express Invoice#: 338475676 Date: 6/11/2021 - - LUIS MARINI BIAGGI MARINI PIETRANTONI MUNIZ LLC 250 PONCE DELEON AVENUE STE 9 HATO REY PR, Tracking #: 787914363440, Shipped on 060321, Invoice #: 338475676	44.30
03 Jun 2021	Bienenstock, Martin J.	Vendor: Federal Express Invoice#: 740049385 Date: 6/11/2021 - - William J Sushon O Melveny And Myers LLP 7 TIMES SQ NEW YORK NY, Tracking #: 787909273232, Shipped on 060321, Invoice #: 740049385	14.53
<b>Total Messenger/Delivery</b>			<b>58.83</b>



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**Disbursement Summary**

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<u>Disbursements and Other Charges</u>	<u>Amount</u>
Computerized Research	6,088.00
Delivery Services	<u>58.83</u>
<b>Total Disbursements</b>	<b>\$ 6,146.83</b>

<b>Total Billed</b>	<u><u><b>\$ 80,996.03</b></u></u>
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<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 404 of 2382</b>	<b>Invoice Date</b>	26 Jul 2021
<b>Matter Name</b>	CW TITLE III - COOPERATIVAS V. COSSEC (0077)	<b>Invoice Number</b>			21051577

**Task Summary**

<b>Task</b>	<b>Hours</b>	<b><u>Fees Incurred</u></b>
201 Tasks relating to the Board, its Members, and its Staff	0.50	426.50
202 Legal Research	16.70	14,245.10
206 Documents Filed on Behalf of the Board	37.40	31,902.20
207 Non-Board Court Filings	0.10	85.30
210 Analysis and Strategy	7.50	6,397.50
212 General Administration	10.90	3,171.90
219 Appeal	<u>0.60</u>	<u>511.80</u>
<b>Total Fees</b>	<b>73.70</b>	<b>\$ 56,740.30</b>

<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 405 of 2382</b>	<b>Invoice Date</b>	26 Jul 2021
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<b>Description of Services Rendered</b>					
<b><u>Date</u></b>	<b><u>Timekeeper</u></b>	<b><u>Task</u></b>	<b><u>Description</u></b>	<b><u>Hours</u></b>	<b><u>Amount</u></b>
<b>Tasks relating to the Board, its Members, and its Staff – 201</b>					
04 Jun 2021	Mungovan, Timothy W.	201	Call with J. El Koury, M. Lopez, C. Mendez, and C. Garcia, as well as J. Richman, G. Brenner, and L. Stafford regarding Cooperativas' litigation against COSSEC in Commonwealth courts (0.50).	0.50	426.50
				—	
<b>Tasks relating to the Board, its Members, and its Staff Sub-Total</b>				<b>0.50</b>	<b>\$426.50</b>
<b>Legal Research – 202</b>					
01 Jun 2021	Wertheim, Eric R.	202	Perform research related to reply brief for motion to dismiss first amended complaint.	0.50	426.50
08 Jun 2021	Palmer, Marc C.	202	Research in support of Board's reply in support of motion to dismiss.	2.80	2,388.40
09 Jun 2021	Palmer, Marc C.	202	Research in support of Board's reply in support of motion to dismiss (1.80); Review and edit reply brief per J. Richman comments (1.20); E-mail with C. Garcia-Benitez concerning open issues in reply brief (0.40).	3.40	2,900.20
18 Jun 2021	Richman, Jonathan E.	202	Review research for reply in support of motion to dismiss (1.70); Draft and review e-mails with C. Garcia-Benitez and Proskauer team regarding same (0.50).	2.20	1,876.60
21 Jun 2021	Richman, Jonathan E.	202	Review correspondence regarding cooperativas' litigation seeking documents from COSSEC (0.20); Review research for reply brief on motion to dismiss (2.20); Draft and review e-mails with C. Garcia-Benitez regarding same (0.30).	2.70	2,303.10
24 Jun 2021	Palmer, Marc C.	202	Research new arguments raised in cooperativas' opposition brief, for use in reply brief in support of motion to dismiss (4.60); Draft e-mail to J. Richman and J. Alonzo regarding research (0.50).	5.10	4,350.30
				—	
<b>Legal Research Sub-Total</b>				<b>16.70</b>	<b>\$14,245.10</b>

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<b>Matter Name</b>	CW TITLE III - COOPERATIVAS V. COSSEC (0077)	<b>Invoice Number</b>			21051577

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>Documents Filed on Behalf of the Board – 206</b>					
01 Jun 2021	Richman, Jonathan E.	206	Draft and review e-mails with M. Palmer, E. Wertheim, J. Alonzo regarding reply brief on motion to dismiss (0.20); Draft and review e-mails with C. Garcia-Benitez, Proskauer team regarding cooperativas' litigation against COSSEC in Commonwealth court (0.40); Review draft of reply brief (0.40).	1.00	853.00
01 Jun 2021	Palmer, Marc C.	206	E-mail with J. Richman, J. Alonzo, and E. Wertheim concerning reply brief.	0.30	255.90
02 Jun 2021	Richman, Jonathan E.	206	Revise reply brief on motion to dismiss (1.10); Review correspondence concerning Commonwealth Court litigation involving COSSEC and cooperativas (0.20).	1.30	1,108.90
04 Jun 2021	Mungovan, Timothy W.	206	Call with J. Richman, J. El Koury, G. Brenner and C. Garcia regarding Cooperativas' litigation claims against COSSEC in Commonwealth Court (0.40).	0.40	341.20
04 Jun 2021	Mungovan, Timothy W.	206	E-mails with J. Richman, J. El Koury, G. Brenner and C. Garcia regarding Cooperativas' litigation claims against COSSEC in Commonwealth Court (0.30).	0.30	255.90
04 Jun 2021	Mungovan, Timothy W.	206	Revise draft letter to AAFAF regarding Cooperativas' litigation claims against COSSEC in Commonwealth Court (0.30).	0.30	255.90
08 Jun 2021	Richman, Jonathan E.	206	Revise reply brief in support of motion to dismiss (2.10); Draft and review e-mails with J. Alonzo, M. Palmer, E. Wertheim regarding same (0.20).	2.30	1,961.90
09 Jun 2021	Richman, Jonathan E.	206	Revise reply brief for motion to dismiss.	2.60	2,217.80
10 Jun 2021	Richman, Jonathan E.	206	Revise reply brief in support of motion to dismiss amended complaint (0.90); Draft and review e-mails with J. Alonzo, M. Palmer, E. Wertheim regarding same (0.20); Review research for reply brief (1.20).	2.30	1,961.90
10 Jun 2021	Palmer, Marc C.	206	Review and edit reply brief per J. Richman's comments (0.30); E-mail with J. Richman regarding same (0.10).	0.40	341.20
15 Jun 2021	Richman, Jonathan E.	206	Review research for reply on motion to dismiss.	0.50	426.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Jun 2021	Palmer, Marc C.	206	E-mail with J. Hoffman regarding cite-check of reply brief (0.10); Review and analyze research e-mails from C. Garcia-Benitez for Board's reply brief in support of motion to dismiss (0.30).	0.40	341.20
22 Jun 2021	Richman, Jonathan E.	206	Draft and review e-mails with O'Neill and Proskauer teams regarding research for reply on motion to dismiss (0.50); Revise reply brief (2.60).	3.10	2,644.30
23 Jun 2021	Richman, Jonathan E.	206	Draft and review e-mails with E. Wertheim, M. Palmer regarding research for reply on motion to dismiss (0.20); Revise reply brief (1.40).	1.60	1,364.80
24 Jun 2021	Richman, Jonathan E.	206	Draft and review e-mails with M. Palmer regarding reply brief for motion to dismiss.	0.30	255.90
25 Jun 2021	Richman, Jonathan E.	206	Revise reply brief on motion to dismiss, and review cited cases (2.40); Draft and review e-mails with C. Garcia-Benitez, J. Alonzo, E. Wertheim, M. Palmer regarding reply brief and additional research needed and regarding COSSEC's reply brief (0.40); Draft and review e-mails with C. Garcia-Benitez, Board staff, and Proskauer team regarding cooperativas' Commonwealth court suit against COSSEC (0.30).	3.10	2,644.30
28 Jun 2021	Richman, Jonathan E.	206	Revise reply in support of motion to dismiss (4.20); Draft and review e-mails with M. Palmer, E. Wertheim, J. Alonzo regarding arrangements for cite-checking brief (0.10); Draft and review e-mails with C. Garcia-Benitez, M. Palmer regarding reply brief and translations (0.40).	4.70	4,009.10
28 Jun 2021	Palmer, Marc C.	206	Draft motion to for leave to exceed page limits for Board's reply brief on motion to dismiss (1.30); Review and analyze C. Garcia-Benitez's research e-mails concerning legal issues for reply brief (0.30); Interface with Targem for translations of provisions of PR Civil Code (0.10).	1.70	1,450.10

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<b>Matter Name</b>	CW TITLE III - COOPERATIVAS V. COSSEC (0077)			<b>Invoice Number</b>	21051577

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Jun 2021	Richman, Jonathan E.	206	Revise motion for extra pages for reply brief in support of motion to dismiss (0.60); Draft and review e-mails with C. Garcia-Benitez regarding research for reply brief for motion to dismiss (0.40); Revise reply brief (4.30).	5.30	4,520.90
29 Jun 2021	Palmer, Marc C.	206	Review and analyze C. Garcia-Benitez's research e-mails in support of reply brief.	0.20	170.60
30 Jun 2021	Possinger, Paul V.	206	Review reply brief in support of motion to dismiss case to compel Commonwealth loan to COSSEC (1.00).	1.00	853.00
30 Jun 2021	Richman, Jonathan E.	206	Revise reply brief in support of motion to dismiss (2.60); Draft and review e-mails with P. Possinger regarding same (0.20); Revise motion for extra pages for reply brief, and send to O'Neill for filing (0.30); Draft and review e-mails with J. Alonzo, O'Neill regarding filing (0.20); Draft and review e-mails with C. Garcia-Benitez regarding call with COSSEC's counsel (0.10).	3.40	2,900.20
30 Jun 2021	Alonzo, Julia D.	206	Review motion seeking additional pages for reply in support of motion to dismiss and oversee filing of same.	0.50	426.50
30 Jun 2021	Palmer, Marc C.	206	Interface with J. Hoffman concerning reply brief cite-check.	0.40	341.20
<b>Documents Filed on Behalf of the Board Sub-Total</b>				<b>37.40</b>	<b>\$31,902.20</b>
<b>Non-Board Court Filings – 207</b>					
01 Jun 2021	Richman, Jonathan E.	207	Review denial of reconsideration in cooperativas' Commonwealth court litigation.	0.10	85.30
<b>Non-Board Court Filings Sub-Total</b>				<b>0.10</b>	<b>\$85.30</b>
<b>Analysis and Strategy – 210</b>					
02 Jun 2021	Mungovan, Timothy W.	210	E-mails with C. Garcia regarding AAFAF's motion for reconsideration in Cooperativas' litigation against COSSEC (0.20).	0.20	170.60
02 Jun 2021	Mungovan, Timothy W.	210	E-mails with J. El Koury, C. Garcia and N. Jaresko regarding Cooperativas' litigation against COSSEC and potential disclosure of confidential information (0.40).	0.40	341.20

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<b>Matter Name</b>	CW TITLE III - COOPERATIVAS V. COSSEC (0077)			<b>Invoice Number</b>	21051577

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03 Jun 2021	Richman, Jonathan E.	210	Draft and review e-mails with J. El Koury, Board staff, C. Garcia-Benitez regarding cooperativas' litigation against COSSEC.	0.20	170.60
04 Jun 2021	Brenner, Guy	210	Call with O'Neill, J. El Koury, J. Richman, and T. Mungovan regarding cooperativas' Commonwealth court litigation regarding documents (0.50); Review and comment on letter to AAFAF regarding same (0.20); Review further comments and edits to same (0.20).	0.90	767.70
04 Jun 2021	Richman, Jonathan E.	210	Conference with J. El Koury, M. Lopez, C. Mendez, C. Garcia-Benitez, T. Mungovan, L. Stafford, G. Brenner regarding cooperativas' Commonwealth-court suit against COSSEC (0.50); Draft and revise letter to AAFAF regarding same (1.20); Draft and review e-mails with C. Garcia-Benitez, G. Brenner, J. El Koury, T. Mungovan regarding same (0.90); Review research for reply brief on motion to dismiss adversary proceeding (1.10).	3.70	3,156.10
04 Jun 2021	Stafford, Laura	210	Call (partial) with J. El Koury, G. Brenner, T. Mungovan, C. Garcia, et al. regarding cooperativas' public-document litigation against COSSEC (0.40).	0.40	341.20
05 Jun 2021	Richman, Jonathan E.	210	Draft and review e-mails with Board staff, C. Garcia-Benitez, T. Mungovan, G. Brenner regarding appeal of cooperativas' judgment concerning COSSEC documents (0.50); Revise letter to AAFAF concerning same (0.60).	1.10	938.30
06 Jun 2021	Brenner, Guy	210	Review communications and edits to letter to AAFAF regarding document production in cooperativas' litigation.	0.20	170.60
14 Jun 2021	Richman, Jonathan E.	210	Draft and review e-mails with C. Garcia-Benitez and Board staff regarding cooperativas' Commonwealth Court litigation seeking information from COSSEC.	0.20	170.60
22 Jun 2021	Palmer, Marc C.	210	Review and analyze research e-mails from C. Garcia-Benitez in support of Board's reply brief.	0.20	170.60
<b>Analysis and Strategy Sub-Total</b>				<b>7.50</b>	<b>\$6,397.50</b>

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>General Administration – 212</b>					
30 Jun 2021	Hoffman, Joan K.	212	Cite-check reply brief in support of motion to dismiss first amended complaint.	10.90	3,171.90
<b>General Administration Sub-Total</b>				<b>10.90</b>	<b>\$3,171.90</b>
<b>Appeal – 219</b>					
05 Jun 2021	Mungovan, Timothy W.	219	E-mails with J. El Koury, C. Garcia and J. Richman regarding COSSEC's appeal from entry of judgment in Commonwealth court directing COSSEC to produce certain confidential documents to cooperativas (0.60).	0.60	511.80
<b>Appeal Sub-Total</b>				<b>0.60</b>	<b>\$511.80</b>



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**Timekeeper Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<b><u>Partner</u></b>			
Brenner, Guy	1.10	853.00	938.30
Mungovan, Timothy W.	2.70	853.00	2,303.10
Possinger, Paul V.	1.00	853.00	853.00
Richman, Jonathan E.	<u>41.70</u>	853.00	<u>35,570.10</u>
<b>Total Partner</b>	<b>46.50</b>		<b>\$ 39,664.50</b>
<b><u>Senior Counsel</u></b>			
Alonzo, Julia D.	<u>0.50</u>	853.00	<u>426.50</u>
<b>Total Senior Counsel</b>	<b>0.50</b>		<b>\$ 426.50</b>
<b><u>Associate</u></b>			
Palmer, Marc C.	14.90	853.00	12,709.70
Stafford, Laura	0.40	853.00	341.20
Wertheim, Eric R.	<u>0.50</u>	853.00	<u>426.50</u>
<b>Total Associate</b>	<b>15.80</b>		<b>\$ 13,477.40</b>
<b><u>Legal Assistant</u></b>			
Hoffman, Joan K.	<u>10.90</u>	291.00	<u>3,171.90</u>
<b>Total Legal Assistant</b>	<b>10.90</b>		<b>\$ 3,171.90</b>
<b>Professional Fees</b>	<b><u>73.70</u></b>		<b><u>\$ 56,740.30</u></b>

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Invoice Number26 Jul 2021  
21051577**Description of Disbursements**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
<b>Reproduction Color</b>			
02 Jun 2021	Richman, Jonathan E.	Reproduction Color	1.20
02 Jun 2021	Richman, Jonathan E.	Reproduction Color	1.20
24 Jun 2021	Richman, Jonathan E.	Reproduction Color	2.70
24 Jun 2021	Richman, Jonathan E.	Reproduction Color	— 1.20
<b>Total Reproduction Color</b>			<b>6.30</b>
<b>Reproduction</b>			
02 Jun 2021	Richman, Jonathan E.	Reproduction	2.00
02 Jun 2021	Richman, Jonathan E.	Reproduction	0.10
23 Jun 2021	Richman, Jonathan E.	Reproduction	2.50
30 Jun 2021	Richman, Jonathan E.	Reproduction	— 2.70
<b>Total Reproduction</b>			<b>7.30</b>
<b>Lexis</b>			
01 Jun 2021	Wertheim, Eric R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
09 Jun 2021	Wertheim, Eric R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
<b>Total Lexis</b>			<b>198.00</b>
<b>Westlaw</b>			
01 Jun 2021	Wertheim, Eric R.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 3 Lines Printed - 0	344.00
08 Jun 2021	Palmer, Marc C.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 30 Lines Printed - 0	172.00
24 Jun 2021	Palmer, Marc C.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 63 Lines Printed - 0	1,366.00
30 Jun 2021	Hoffman, Joan K.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 49 Lines Printed - 0	1,720.00
<b>Total Westlaw</b>			<b>3,602.00</b>

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**Disbursement Summary**

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<b><u>Disbursements and Other Charges</u></b>	<b><u>Amount</u></b>
Computerized Research	3,800.00
Copying & Printing	<u>13.60</u>
<b>Total Disbursements</b>	<b>\$ 3,813.60</b>

**Total Billed**

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**\$ 60,553.90**

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**Task Summary**

<b>Task</b>	<b>Hours</b>	<b><u>Fees Incurred</u></b>
202 Legal Research	18.20	15,524.60
210 Analysis and Strategy	115.70	98,692.10
212 General Administration	2.90	843.90
<b>Total Fees</b>	<b>136.80</b>	<b>\$ 115,060.60</b>

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**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>Legal Research – 202</b>					
01 Jun 2021	Firestein, Michael A.	202	Research PRIFA summary judgment issues (0.30).	0.30	255.90
24 Jun 2021	Fassuliotis, William G.	202	Research and prepare for supplemental motions for summary judgment.	2.10	1,791.30
25 Jun 2021	Rappaport, Lary Alan	202	Legal research regarding preemption and other issues for supplemental briefing in support of motion for partial summary judgment (1.80).	1.80	1,535.40
25 Jun 2021	Fassuliotis, William G.	202	Research and prepare for supplemental motions for summary judgment.	0.60	511.80
28 Jun 2021	Fassuliotis, William G.	202	Research and prepare for supplemental motions for summary judgment.	0.90	767.70
29 Jun 2021	Fassuliotis, William G.	202	Research and prepare for supplemental motions for summary judgment.	2.90	2,473.70
29 Jun 2021	Pedram, Shiva	202	Research for supplemental briefing.	1.80	1,535.40
30 Jun 2021	Fassuliotis, William G.	202	Research and prepare for supplemental motions for summary judgment.	1.50	1,279.50
30 Jun 2021	Fassuliotis, William G.	202	Meeting with S. Pedram and Y. Hong regarding PRIFA briefing (1.00); Continue research and prepare for supplemental motions for summary judgment (0.50).	1.50	1,279.50
30 Jun 2021	Pedram, Shiva	202	Research for supplemental briefing.	2.80	2,388.40
30 Jun 2021	Pedram, Shiva	202	Research for supplemental briefing.	2.00	1,706.00
<b>Legal Research Sub-Total</b>				<b>18.20</b>	<b>\$15,524.60</b>
<b>Analysis and Strategy – 210</b>					
01 Jun 2021	Firestein, Michael A.	210	Review Sidley document production on infrastructure fund (0.30).	0.30	255.90
01 Jun 2021	Rappaport, Lary Alan	210	Review and analysis of deposition testimony, documents in preparation for further depositions, supplemental briefing (5.40); E-mails with W. Fassuliotis, Y. Hong, D. Munkittrick regarding same (0.20).	5.60	4,776.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Jun 2021	Munkittrick, David A.	210	Discuss preparations for supplemental briefs with W. Fassuliotis and team (0.50); Review and analyze produced documents regarding infrastructure fund (0.10).	0.60	511.80
01 Jun 2021	Fassuliotis, William G.	210	Call with D. Munkittrick, Y. Hong, and S. Pedram to discuss current status of depositions and upcoming supplemental briefs (0.50); Meet with Y. Hong and S. Pedram regarding same (0.50); Review, summarize, and log production (1.00).	2.00	1,706.00
01 Jun 2021	Hong, Yena	210	Review deposition transcripts in preparation for supplemental briefing in connection with motion for summary judgment (5.30); Meet with D. Munkittrick, W. Fassuliotis, and S. Pedram to discuss supplemental briefing (0.50); Meet with W. Fassuliotis and S. Pedram regarding the same (0.50).	6.30	5,373.90
01 Jun 2021	Pedram, Shiva	210	Meeting with D. Munkittrick, Y. Hong and W. Fassuliotis to discuss upcoming depositions.	0.50	426.50
01 Jun 2021	Pedram, Shiva	210	Meeting with W. Fassuliotis and Y. Hong to discuss supplemental briefing.	0.50	426.50
02 Jun 2021	Rappaport, Lary Alan	210	E-mails with M. Firestein, H. Bauer regarding depositions, discovery schedule (0.10); Review documents, deposition testimony in preparation of supplemental briefing (1.50).	1.60	1,364.80
02 Jun 2021	Rosenthal, Marc Eric	210	Review Sidley documents from L. Rappaport regarding PRIFA infrastructure fund.	0.50	426.50
02 Jun 2021	Fassuliotis, William G.	210	Review, summarize, and log production.	0.20	170.60
02 Jun 2021	Hong, Yena	210	Review briefs regarding summary judgment in preparation to draft supplemental briefing in connection with the same.	6.00	5,118.00
03 Jun 2021	Firestein, Michael A.	210	Multiple telephone conferences with L. Rappaport on infrastructure fund issues (0.20).	0.20	170.60
03 Jun 2021	Rappaport, Lary Alan	210	Review and analyze documents produced, deposition testimony for supplemental briefing on motion for partial summary judgment (6.20).	6.20	5,288.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03 Jun 2021	Munkittrick, David A.	210	Review and comment on compilation of defendants' factual arguments (0.40).	0.40	341.20
03 Jun 2021	Fassuliotis, William G.	210	Prepare analysis of monoline arguments and review depositions in anticipation of supplemental summary judgment motions.	2.80	2,388.40
03 Jun 2021	Hong, Yena	210	Review briefs regarding summary judgment in preparation to draft supplemental briefing in connection with the same.	2.80	2,388.40
04 Jun 2021	Rappaport, Lary Alan	210	Conference with M. Firestein, M. Triggs, A. DeCamp regarding deposition (1.00).	1.00	853.00
04 Jun 2021	Fassuliotis, William G.	210	Review, summarize, and log production.	0.10	85.30
05 Jun 2021	Firestein, Michael A.	210	Review PRIFA third party documents from Sidley for summary judgment issues (0.30).	0.30	255.90
08 Jun 2021	Fassuliotis, William G.	210	Review, summarize, and log production.	0.40	341.20
08 Jun 2021	Hong, Yena	210	Review document productions.	2.50	2,132.50
08 Jun 2021	Pedram, Shiva	210	Review Sidley production.	2.80	2,388.40
09 Jun 2021	Rappaport, Lary Alan	210	E-mails M. Triggs, M. Firestein regarding depositions, coverage (0.10).	0.10	85.30
09 Jun 2021	Hong, Yena	210	Review document productions.	3.90	3,326.70
10 Jun 2021	Levitan, Jeffrey W.	210	Analyze Ahlberg deposition.	0.90	767.70
10 Jun 2021	Fassuliotis, William G.	210	Review, summarize, and log production.	0.20	170.60
11 Jun 2021	Fassuliotis, William G.	210	Review, summarize, and log production.	0.50	426.50
14 Jun 2021	Munkittrick, David A.	210	Correspondence with W. Fassuliotis regarding preparations for supplemental briefing (0.10).	0.10	85.30
14 Jun 2021	Fassuliotis, William G.	210	Review, summarize, and log production.	1.50	1,279.50
14 Jun 2021	Hong, Yena	210	Meet with S. Pedram to discuss discovery and supplemental briefing in connection with motions for summary judgment.	1.00	853.00
14 Jun 2021	Pedram, Shiva	210	Meeting with Y. Hong to discuss next steps and division of work.	1.00	853.00
15 Jun 2021	Firestein, Michael A.	210	Review and draft correspondence regarding Sidley production and discovery (0.30).	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Jun 2021	Rappaport, Lary Alan	210	E-mails with W. Fassuliotis, M. Firestein regarding documents produced by Sidley and Austin (0.10).	0.10	85.30
15 Jun 2021	Fassuliotis, William G.	210	Review, summarize, and log production.	1.30	1,108.90
16 Jun 2021	Rappaport, Lary Alan	210	Conference with E. Barak regarding Ambac's preemption brief in opposition to disclosure statement as it relates to PRIFA revenue bond summary judgment motion, strategy (0.20).	0.20	170.60
16 Jun 2021	Fassuliotis, William G.	210	Review, summarize, and log production.	0.40	341.20
17 Jun 2021	Rappaport, Lary Alan	210	Review, analyze monolines latest preemption brief for supplemental briefing and related research and analysis of case law (2.30); E-mail and conference with M. Firestein regarding analysis (0.30); E-mails with E. Barak, D. Desatnik, E. Stevens, M. Mervis, M. Dale regarding same (0.30).	2.90	2,473.70
17 Jun 2021	Fassuliotis, William G.	210	Review, summarize, and log production.	0.30	255.90
17 Jun 2021	Hong, Yena	210	Review document productions.	0.70	597.10
21 Jun 2021	Rappaport, Lary Alan	210	Review discovery, briefing, Ambac objections and related legal research on Ambac cases in preparation for supplemental briefing (5.20); E-mails with W. Fassuliotis, Y. Hong, S. Pedram regarding deposition testimony, documents, analysis, strategy moving forward for supplemental brief (0.40); Conference with M. Firestein regarding same (0.10).	5.70	4,862.10
21 Jun 2021	Rosenthal, Marc Eric	210	Correspondence from L. Rappaport regarding pre-emption and supplement briefing.	0.50	426.50
21 Jun 2021	Munkittrick, David A.	210	E-mails with L. Rappaport regarding lockbox account (0.10).	0.10	85.30
21 Jun 2021	Fassuliotis, William G.	210	Review, summarize, and log production.	1.10	938.30
21 Jun 2021	Pedram, Shiva	210	Meeting led by M. Firestein regarding next steps.	0.50	426.50
22 Jun 2021	Firestein, Michael A.	210	Review PREPA materials on summary judgment for reply strategy (0.40).	0.40	341.20



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Jun 2021	Rappaport, Lary Alan	210	Conference with M. Triggs regarding HTA discovery analysis for supplemental briefing as related to PRIFA supplemental brief (0.20); Review M. Triggs, J. Roche, M. Firestein e-mails regarding same (0.10); WebEx conference with W. Fassuliotis, Y. Hong, S. Pedram regarding analysis of briefs, Rule 56 (d) discovery in preparation for supplemental briefing (1.00); E-mails with W. Fassuliotis, Y. Hong, S. Pedram regarding same, chart (0.30); Review and analysis of briefs, Rule 56 (d) discovery, and legal research in preparation for supplemental briefing on summary judgment motion (5.90).	7.50	6,397.50
22 Jun 2021	Fassuliotis, William G.	210	Research and prepare for supplemental motions for summary judgment (1.80); Call with L. Rappaport and team regarding same (1.00).	2.80	2,388.40
22 Jun 2021	Hong, Yena	210	Team meeting with L. Rappaport, W. Fassuliotis, and S. Pedram (1.00); Strategize drafting supplemental briefing (3.10).	4.10	3,497.30
22 Jun 2021	Pedram, Shiva	210	Meeting with L. Rappaport and team regarding PRIFA supplemental briefing.	1.00	853.00
23 Jun 2021	Rappaport, Lary Alan	210	Review materials, legal and factual research in preparation for response to supplemental brief (3.70).	3.70	3,156.10
24 Jun 2021	Rappaport, Lary Alan	210	E-mails with W. Fassuliotis regarding review and analysis of documents, review documents (0.20).	0.20	170.60
24 Jun 2021	Pedram, Shiva	210	Review Sidley production relating to PRIFA.	2.50	2,132.50
24 Jun 2021	Pedram, Shiva	210	Review Sidley production.	2.50	2,132.50
25 Jun 2021	Pedram, Shiva	210	Review Sidley production.	1.80	1,535.40
26 Jun 2021	Pedram, Shiva	210	Review Sidley production.	2.00	1,706.00
28 Jun 2021	Rappaport, Lary Alan	210	Conference with D. Munkittrick regarding status, additional research and strategy for supplemental brief response (0.50); Conference with W. Fassuliotis, Y. Hong, S. Pedram, D. Munkittrick regarding same (0.70).	1.20	1,023.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Jun 2021	Munkittrick, David A.	210	Discuss PRIFA supplemental arguments and analysis with L. Rappaport and tram (0.70).	0.70	597.10
28 Jun 2021	Hong, Yena	210	Meeting with L. Rappaport and team regarding strategy for supplemental briefing in connection with motion for summary judgment.	0.70	597.10
28 Jun 2021	Hong, Yena	210	Review document productions in preparation for drafting supplemental briefing.	2.40	2,047.20
28 Jun 2021	Pedram, Shiva	210	Call with D. Munkittrick, L. Rappaport, W. Fassuliotis, and Y. Hong regarding next steps and new research assignment.	0.50	426.50
29 Jun 2021	Rappaport, Lary Alan	210	Review, analyze discovery, materials for supplemental brief in support of motion for summary judgment (0.90).	0.90	767.70
29 Jun 2021	Munkittrick, David A.	210	Review and analyze draft arguments and responses for supplemental briefing (0.20).	0.20	170.60
29 Jun 2021	Hong, Yena	210	Review document productions in preparation for drafting supplemental briefing.	6.20	5,288.60
30 Jun 2021	Rappaport, Lary Alan	210	E-mail with D. Munkittrick regarding staffing for PRIFA revenue bond adversary proceeding supplemental briefing (0.10); Preliminary review of S. Pedram e-mail to D. Munkittrick summarizing analysis of legal research and providing case authority (0.50); Review discovery, materials for supplemental briefing (1.10).	1.70	1,450.10
30 Jun 2021	Munkittrick, David A.	210	Review and comment research for supplemental briefing (0.20).	0.20	170.60
30 Jun 2021	Hong, Yena	210	Review document productions in preparation for drafting supplemental briefing (3.60); Meeting with S. Pedram regarding same (1.00).	4.60	3,923.80
30 Jun 2021	Pedram, Shiva	210	Meeting with Y. Hong and W. Fassuliotis regarding PRIFA supplemental briefing.	1.00	853.00
<b>Analysis and Strategy Sub-Total</b>				<b>115.70</b>	<b>\$98,692.10</b>

<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 421 of 2382</b>	<b>Invoice Date</b>	26 Jul 2021
<b>Matter Name</b>	PRIFA BONDHOLDERS PROOF OF CLAIMS (0089)			<b>Invoice Number</b>	21051588

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>General Administration – 212</b>					
01 Jun 2021	Monforte, Angelo	212	Review June 1 letter from Milbank regarding documents referenced in deposition of Omar Rodriguez (0.20); Review and identify produced documents in Relativity referenced in same (0.70).	0.90	261.90
02 Jun 2021	Monforte, Angelo	212	Review deposition transcripts in connection with revenue bond adversary proceedings and calculate total time of depositions per D. Munkittrick.	1.10	320.10
08 Jun 2021	Monforte, Angelo	212	Compile and prepare exhibits to opposition to motion for extension of discovery per D. Munkittrick.	0.90	261.90
<b>General Administration Sub-Total</b>				<b>2.90</b>	<b>\$843.90</b>

Client Name  
Matter Name

FOMB (33260)

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PRIFA BONDHOLDERS PROOF OF CLAIMS (0089)Invoice Date  
Invoice Number26 Jul 2021  
21051588**Timekeeper Summary**

<b><u>Timekeeper</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Fees Amount</u></b>
<b><u>Partner</u></b>			
Firestein, Michael A.	1.80	853.00	1,535.40
Levitan, Jeffrey W.	0.90	853.00	767.70
Rappaport, Lary Alan	40.40	853.00	34,461.20
Rosenthal, Marc Eric	1.00	853.00	853.00
<b>Total Partner</b>	<b>44.10</b>		<b>\$ 37,617.30</b>
<b><u>Senior Counsel</u></b>			
Munkittrick, David A.	2.30	853.00	1,961.90
<b>Total Senior Counsel</b>	<b>2.30</b>		<b>\$ 1,961.90</b>
<b><u>Associate</u></b>			
Fassuliotis, William G.	23.10	853.00	19,704.30
Hong, Yena	41.20	853.00	35,143.60
Pedram, Shiva	23.20	853.00	19,789.60
<b>Total Associate</b>	<b>87.50</b>		<b>\$ 74,637.50</b>
<b><u>Legal Assistant</u></b>			
Monforte, Angelo	2.90	291.00	843.90
<b>Total Legal Assistant</b>	<b>2.90</b>		<b>\$ 843.90</b>
<b>Professional Fees</b>	<b>136.80</b>		<b>\$ 115,060.60</b>

<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 423 of 2382</b>	<b>Invoice Date</b>	26 Jul 2021
<b>Matter Name</b>	PRIFA BONDHOLDERS PROOF OF CLAIMS (0089)			<b>Invoice Number</b>	21051588

<b>Description of Disbursements</b>			
<b><u>Date</u></b>	<b><u>Timekeeper</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
<b>Lexis</b>			
23 Jun 2021	Rappaport, Lary Alan	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	297.00
25 Jun 2021	Rappaport, Lary Alan	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	198.00
<b>Total Lexis</b>			<b>495.00</b>
<b>Westlaw</b>			
29 Jun 2021	Pedram, Shiva	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 8 Lines Printed - 0	516.00
30 Jun 2021	Pedram, Shiva	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 38 Lines Printed - 0	688.00
<b>Total Westlaw</b>			<b>1,204.00</b>

Client Name	FOMB (33260)	Exhibit B Page 424 of 2382	Invoice Date	26 Jul 2021
Matter Name	PRIFA BONDHOLDERS PROOF OF CLAIMS (0089)		Invoice Number	21051588

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**Disbursement Summary**

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<u>Disbursements and Other Charges</u>	<u>Amount</u>
Computerized Research	<u>1,699.00</u>
<b>Total Disbursements</b>	<b>\$ 1,699.00</b>
<b>Total Billed</b>	<b><u><u>\$ 116,759.60</u></u></b>

Client Name	FOMB (33260)	Exhibit B Page 425 of 2382	Invoice Date	26 Jul 2021
Matter Name	CCDA BONDHOLDERS PROOF OF CLAIMS (0090)		Invoice Number	21051558

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**Task Summary**

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<b>Task</b>	<b>Hours</b>	<b><u>Fees Incurred</u></b>
202 Legal Research	0.30	255.90
206 Documents Filed on Behalf of the Board	2.80	2,388.40
210 Analysis and Strategy	54.90	46,829.70
212 General Administration	3.10	902.10
<b>Total Fees</b>	<b>61.10</b>	<b>\$ 50,376.10</b>

<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 426 of 2382</b>	<b>Invoice Date</b>	26 Jul 2021
<b>Matter Name</b>	CCDA BONDHOLDERS PROOF OF CLAIMS (0090)			<b>Invoice Number</b>	21051558

<b>Description of Services Rendered</b>					
<b><u>Date</u></b>	<b><u>Timekeeper</u></b>	<b><u>Task</u></b>	<b><u>Description</u></b>	<b><u>Hours</u></b>	<b><u>Amount</u></b>
<b>Legal Research – 202</b>					
01 Jun 2021	Firestein, Michael A.	202	Research debt flow issues requested by Monolines (0.30).	0.30	255.90
<b>Legal Research Sub-Total</b>				<b>0.30</b>	<b>\$255.90</b>
<b>Documents Filed on Behalf of the Board – 206</b>					
09 Jun 2021	Kass, Colin R.	206	Review and revise draft CCDA stipulation (0.50); E-mails with O'Melveny and W. Dalsen regarding same (0.50); Teleconference with W. Dalsen regarding debt reserve fund (1.00); E-mails with M. Firestein and M. Mervis regarding same (0.30).	2.30	1,961.90
18 Jun 2021	Dalsen, William D.	206	Review proposed joint motion and proposed order pertaining to supplemental briefing (0.50).	0.50	426.50
<b>Documents Filed on Behalf of the Board Sub-Total</b>				<b>2.80</b>	<b>\$2,388.40</b>
<b>Analysis and Strategy – 210</b>					
01 Jun 2021	Kass, Colin R.	210	E-mails with W. Dalsen regarding CCDA stipulation (0.20).	0.20	170.60
01 Jun 2021	Bloch, Aliza H.	210	Revenue adversary proceeding document review in preparation for depositions, confirmation, and summary judgment motion per W. Dalsen (1.50).	1.50	1,279.50
01 Jun 2021	Dalsen, William D.	210	Call with counsel to AAFAF regarding proposed CCDA stipulation (0.40); Correspondence with C. Kass regarding proposed CCDA stipulation regarding debt payments (0.30).	0.70	597.10
01 Jun 2021	Osaben, Libbie B.	210	Review documents related to the revenue bond adversary proceeding (1.50); Email E. Stevens' regarding go-forward items relating to discovery for the CCDA bonds' summary judgment motions (0.10); Schedule a call with E. Stevens to discuss go-forward items relating to discovery for the CCDA bonds' summary judgment motions (0.10).	1.70	1,450.10
01 Jun 2021	Stevens, Elliot R.	210	E-mails with L. Osaben relating to CCDA issues (0.20).	0.20	170.60



<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 427 of 2382</b>	<b>Invoice Date</b>	26 Jul 2021
<b>Matter Name</b>	CCDA BONDHOLDERS PROOF OF CLAIMS (0090)			<b>Invoice Number</b>	21051558

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Jun 2021	Firestein, Michael A.	210	Review draft CCDA fact stipulation and related documents and correspondence from O'Melveny on same (0.30); Draft and review multiple e-mails from C. Kass and W. Dalsen on CCDA fact stipulation (0.20).	0.50	426.50
02 Jun 2021	Kass, Colin R.	210	Review and revise draft CCDA stipulation (0.40).	0.40	341.20
02 Jun 2021	Dalsen, William D.	210	Review proposed CCDA stipulation (0.30); Revise proposed CCDA stipulation (0.20); Correspondence with C. Kass and M. Firestein regarding proposed CCDA stipulation (0.10).	0.60	511.80
02 Jun 2021	Osaben, Libbie B.	210	Review notes related to the revenue bond adversary proceedings to prepare for call with E. Stevens (0.40); Call with E. Stevens regarding discovery related to the revenue bond adversary proceedings (0.20).	0.60	511.80
02 Jun 2021	Stevens, Elliot R.	210	Call with L. Osaben relating to CCDA revenue bond issues (0.20).	0.20	170.60
03 Jun 2021	Dalsen, William D.	210	Review correspondence from counsel to AAFAF regarding stipulation (0.10); Review proposed stipulation pertaining to CCDA depositions (0.10); Correspondence with C. Kass and team regarding proposed CCDA stipulation (0.20); Review correspondence from opposing counsel regarding Rule 56(d) discovery matters (0.10).	0.50	426.50
07 Jun 2021	Firestein, Michael A.	210	Review CCDA's stipulation on facts and status of meet and confer (0.20); Review and draft e-mail to and from W. Dalsen on stipulation issues (0.20); Review Monolines CCDA factual stipulation revisions (0.30).	0.70	597.10
07 Jun 2021	Kass, Colin R.	210	Revise draft stipulation (2.20).	2.20	1,876.60
07 Jun 2021	Rappaport, Lary Alan	210	E-mails with M. Firestein, W. Dalsen, A. Pavel, E. McKeen, A. Paslawsky regarding CCDA depositions, stipulation (0.20).	0.20	170.60
07 Jun 2021	Bloch, Aliza H.	210	Review specific documents for revenue adversary proceeding per W. Dalsen (1.40).	1.40	1,194.20

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FOMB (33260)

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CCDA BONDHOLDERS PROOF OF CLAIMS (0090)

Invoice Date

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21051558

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Jun 2021	Dalsen, William D.	210	Correspondence with counsel to AAFAF regarding CCDA fact stipulation (0.60); Review proposed edits to CCDA fact stipulation from opposing counsel (0.60); Correspondence with A. Bloch regarding proposed CCDA fact stipulation (0.20); Review CCDA bond documents (1.00); Revise proposed CCDA fact stipulation (1.50).	3.90	3,326.70
08 Jun 2021	Firestein, Michael A.	210	Review and draft correspondence to W. Dalsen on CCDA stipulation (0.20); Review O'Melveny annotations for potential stipulation revisions (0.30); Conference call with O'Melveny and Proskauer on CCDA stipulation construct (0.50); Review further revised stipulation on facts (0.10).	1.10	938.30
08 Jun 2021	Kass, Colin R.	210	Teleconference with O'Melveny regarding CCDA stipulation (0.50); Teleconference with W. Dalsen regarding same (0.70); Revise same (1.00).	2.20	1,876.60
08 Jun 2021	Levitan, Jeffrey W.	210	Review e-mails and proposed revisions to fact stipulation (0.50); E-mails W. Dalsen regarding stipulation (0.20); Prepare for team call (0.20); Participate in call with C. Kass and team regarding fact stipulation (0.50); Review proposed revisions to stipulation, related e-mails (0.20).	1.60	1,364.80
08 Jun 2021	Rappaport, Lary Alan	210	E-mails with W. Dalsen, A. Pavel, E. McKeen, M. Firestein, A. Paslawsky regarding CCDA draft stipulation, revision, potential CCDA deposition (0.10); Conference and e-mail with M. Firestein regarding call about CCDA draft stipulation, revision, potential CCDA deposition (0.10).	0.20	170.60
08 Jun 2021	Dalsen, William D.	210	Review proposed revisions to stipulation (0.50); Revise CCDA stipulation (0.70); Call with C. Kass regarding stipulation (0.70); Call with counsel to AAFAF regarding CCDA stipulation (0.50).	2.40	2,047.20
09 Jun 2021	Firestein, Michael A.	210	Review revised stipulation on facts and correspondence for deposition (0.20); Review multiple and draft e-mails to C. Kass on stipulation (0.40).	0.60	511.80

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CCDA BONDHOLDERS PROOF OF CLAIMS (0090)

Invoice Date

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Jun 2021	Levitan, Jeffrey W.	210	Review revised fact stipulation and related e-mails (0.40); Prepare for team call on fact stipulation (0.20); Participate in call with C. Kass and team regarding fact stipulation (0.50); E-mails C. Kass regarding fact stipulation (0.30).	1.40	1,194.20
09 Jun 2021	Rappaport, Lary Alan	210	Review e-mails with M. Firestein, C. Kass, W. Dalsen, A. Pavel, E. McKeen, A. Paslawsky regarding proposed stipulation, revisions, depositions (0.30); Conferences with M. Firestein regarding same (0.50).	0.80	682.40
09 Jun 2021	Dalsen, William D.	210	Review correspondence with AAFAF regarding CCDA stipulation (0.20); Correspondence with C. Kass regarding CCDA stipulation (0.20); Call with C. Kass regarding CCDA stipulation (1.00); Call with counsel to AAFAF regarding CCDA stipulation (0.30).	1.70	1,450.10
10 Jun 2021	Firestein, Michael A.	210	Review multiple O'Melveny correspondence on fact stipulation and draft same to C. Kass (0.40); Review revised stipulation on CCDA facts (0.10); Review and draft further strategic e-mail to and from C. Kass on CCDA stipulation (0.30); Review and draft multiple e-mails to W. Dalsen and M. Mervis on strategy for CCDA stipulation (0.70); Telephone conference with W. Dalsen on CCDA stipulation strategy (0.20).	1.70	1,450.10
10 Jun 2021	Kass, Colin R.	210	Teleconference with O'Melveny regarding CCDA stipulation (0.40); Teleconference with W. Dalsen regarding same (0.20); E-mails with M. Firestein and M. Mervis regarding same (0.40); Revise CCDA stipulation (0.40).	1.40	1,194.20
10 Jun 2021	Rappaport, Lary Alan	210	E-mails C. Kass, W. Dalsen, M. Mervis, M. Firestein, P. Friedman, A. Pavel, E. McKeen regarding draft stipulation, strategy, revisions (0.40).	0.40	341.20

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CCDA BONDHOLDERS PROOF OF CLAIMS (0090)

Invoice Date

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Jun 2021	Dalsen, William D.	210	Review correspondence from counsel to AAFAF regarding CCDA stipulation (0.10); Correspondence with C. Kass regarding CCDA stipulation (0.20); Revise draft CCDA stipulation (0.50); Call with counsel to AAFAF regarding CCDA stipulation (0.40); Call with counsel to AAFAF regarding Ambac proposed edits to CCDA stipulation (0.30); Correspondence with opposing counsel regarding draft stipulation (0.20); Review draft joint status report pertaining to CCDA issues (0.30); Call with M. Firestein and C. Kass regarding CCDA stipulation (0.20).	2.20	1,876.60
11 Jun 2021	Kass, Colin R.	210	Review Milbank status report regarding CCDA stipulation (0.20); E-mails with W. Dalsen regarding same (0.10).	0.30	255.90
11 Jun 2021	Dalsen, William D.	210	Review status report as to CCDA issues (0.30); Correspondence with C. Kass regarding CCDA stipulation (0.40); Review order entered (0.20).	0.90	767.70
12 Jun 2021	Dalsen, William D.	210	Correspondence with M. Firestein regarding Rule 56 briefing schedule (0.10).	0.10	85.30
14 Jun 2021	Firestein, Michael A.	210	Review fact stipulation issues and content for CCDA in light of discovery cutoff (0.30).	0.30	255.90
21 Jun 2021	Komaroff, William C.	210	Participate in strategy call with M. Firestein and team regarding post-discovery supplemental summary judgment briefing.	0.80	682.40
22 Jun 2021	Kass, Colin R.	210	Teleconference with W. Dalsen and B. Komaroff regarding CCDA summary judgment preparation (0.50).	0.50	426.50
22 Jun 2021	Komaroff, William C.	210	Call with C. Kass and W. Dalsen regarding preparation for supplemental summary judgment briefing.	0.40	341.20
22 Jun 2021	Komaroff, William C.	210	Review of Ahlberg deposition in preparation for supplemental summary judgment briefing.	0.60	511.80

<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 431 of 2382</b>	<b>Invoice Date</b>	26 Jul 2021
<b>Matter Name</b>	CCDA BONDHOLDERS PROOF OF CLAIMS (0090)			<b>Invoice Number</b>	21051558

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Jun 2021	Bloch, Aliza H.	210	Internal meeting with W. Dalsen to discuss documents needed in preparation for Ambac response (0.40); Compile and review numerous relativity searches regarding all documents produced through the discovery process, referenced CCDA documents from the testimony of Ahlberg, and CCDA documents referred to in legal correspondence per W. Dalsen (2.30).	2.70	2,303.10
22 Jun 2021	Dalsen, William D.	210	Call with C. Kass and W. Komaroff regarding post-Rule 56(d) briefing (0.50); Correspondence with A. Bloch regarding post-Rule 56(d) briefing (0.20); Call with A. Bloch regarding 56(d) (0.40); Correspondence with C. Kass and W. Komaroff regarding 56(d) preparation (0.20).	1.30	1,108.90
23 Jun 2021	Firestein, Michael A.	210	Review CCDA materials and the impact of no stipulation on summary judgment (0.30).	0.30	255.90
23 Jun 2021	Komaroff, William C.	210	Continue to review Ahlberg deposition regarding CCDA summary judgment issues.	3.80	3,241.40
24 Jun 2021	Komaroff, William C.	210	Review prior summary judgment briefing in anticipation of supplemental briefing issues.	0.50	426.50
25 Jun 2021	Kass, Colin R.	210	Team meeting regarding progress and strategy for summary judgment briefing (0.90).	0.90	767.70
25 Jun 2021	Komaroff, William C.	210	Continue to review prior summary judgment briefing in anticipation of supplemental briefing issues.	3.40	2,900.20
28 Jun 2021	Kass, Colin R.	210	E-mails with W. Dalsen regarding 407 argument (0.20).	0.20	170.60
28 Jun 2021	Dalsen, William D.	210	Review Section 407 arguments in prior summary judgment briefing (0.10); Correspondence with paralegal team regarding Section 407 briefing (0.10).	0.20	170.60
29 Jun 2021	Dalsen, William D.	210	Correspondence with S. Ma regarding CCDA matters pertaining to disclosure statement (0.10).	0.10	85.30
30 Jun 2021	Kass, Colin R.	210	E-mails with W. Dalsen regarding 407 issue (0.20); Teleconference with W. Dalsen regarding same (0.10); Review briefing regarding same (0.50).	0.80	682.40

<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 432 of 2382</b>	<b>Invoice Date</b>	26 Jul 2021
<b>Matter Name</b>	CCDA BONDHOLDERS PROOF OF CLAIMS (0090)			<b>Invoice Number</b>	21051558

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Jun 2021	Dalsen, William D.	210	Review Section 407 arguments per C. Kass request (0.80); Correspondence with C. Kass regarding Section 407 arguments (0.30); Review Ambac objection to disclosure statement pertaining to Section 407 arguments (0.50); Correspondence with C. Kass regarding Ambac disclosure statement objection (0.30); Call with C. Kass regarding Section 407 arguments (0.70); Draft talking points for team meeting on Section 407 arguments (1.00).	3.60	3,070.80
<b>Analysis and Strategy Sub-Total</b>				<b>54.90</b>	<b>\$46,829.70</b>
<b>General Administration – 212</b>					
22 Jun 2021	Monforte, Angelo	212	Review correspondence related to 56(d) discovery and draft spreadsheet tracking CCDA documents referenced in same per A. Bloch.	1.70	494.70
23 Jun 2021	Monforte, Angelo	212	Review list of CCDA bates stamped documents and download same from Relativity per A. Bloch.	1.40	407.40
<b>General Administration Sub-Total</b>				<b>3.10</b>	<b>\$902.10</b>

Client Name  
Matter NameFOMB (33260) Exhibit B Page 433 of 2382  
CCDA BONDHOLDERS PROOF OF CLAIMS (0090)Invoice Date  
Invoice Number26 Jul 2021  
21051558**Timekeeper Summary**

<b><u>Timekeeper</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Fees Amount</u></b>
<b><u>Partner</u></b>			
Firestein, Michael A.	5.50	853.00	4,691.50
Kass, Colin R.	11.40	853.00	9,724.20
Komaroff, William C.	9.50	853.00	8,103.50
Levitan, Jeffrey W.	3.00	853.00	2,559.00
Rappaport, Lary Alan	1.60	853.00	1,364.80
<b>Total Partner</b>	<b>31.00</b>		<b>\$ 26,443.00</b>
<b><u>Associate</u></b>			
Bloch, Aliza H.	5.60	853.00	4,776.80
Dalsen, William D.	18.70	853.00	15,951.10
Osaben, Libbie B.	2.30	853.00	1,961.90
Stevens, Elliot R.	0.40	853.00	341.20
<b>Total Associate</b>	<b>27.00</b>		<b>\$ 23,031.00</b>
<b><u>Legal Assistant</u></b>			
Monforte, Angelo	3.10	291.00	902.10
<b>Total Legal Assistant</b>	<b>3.10</b>		<b>\$ 902.10</b>
<b>Professional Fees</b>	<b>61.10</b>		<b>\$ 50,376.10</b>

Client Name	FOMB (33260)	Exhibit B Page 434 of 2382	Invoice Date	26 Jul 2021
Matter Name	CCDA BONDHOLDERS PROOF OF CLAIMS (0090)		Invoice Number	21051558

Description of Disbursements			
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
<b>Reproduction Color</b>			
23 Jun 2021	Komaroff, William C.	Reproduction Color	2.40
<b>Total Reproduction Color</b>			<b>2.40</b>
<b>Reproduction</b>			
23 Jun 2021	Komaroff, William C.	Reproduction	0.70
<b>Total Reproduction</b>			<b>0.70</b>



Client Name	FOMB (33260)	Exhibit B Page 435 of 2382	Invoice Date	26 Jul 2021
Matter Name	CCDA BONDHOLDERS PROOF OF CLAIMS (0090)		Invoice Number	21051558

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**Disbursement Summary**

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<u>Disbursements and Other Charges</u>	<u>Amount</u>
Copying & Printing	3.10
<b>Total Disbursements</b>	<b>\$ 3.10</b>
<b>Total Billed</b>	<b><u>\$ 50,379.20</u></b>

Client Name	FOMB (33260)	Exhibit B Page 436 of 2382	Invoice Date	26 Jul 2021
Matter Name	CW - HTA REVENUE BOND COMPLAINT (0093)		Invoice Number	21051584

**Task Summary**

Task	Hours	<u>Fees Incurred</u>
202 Legal Research	26.90	22,945.70
206 Documents Filed on Behalf of the Board	25.60	21,836.80
210 Analysis and Strategy	302.80	258,288.40
212 General Administration	20.60	5,994.60
<b>Total Fees</b>	<b>375.90</b>	<b>\$ 309,065.50</b>

Client Name  
Matter Name

FOMB (33260)

CW - HTA REVENUE BOND COMPLAINT (0093)

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Invoice Date  
Invoice Number26 Jul 2021  
21051584**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>Legal Research – 202</b>					
01 Jun 2021	Firestein, Michael A.	202	Research HTA summary judgment issues in light of discovery (0.40).	0.40	341.20
03 Jun 2021	Gottlieb, Brooke G.	202	Conduct research for opposition to anticipated potential motion to extend discovery (3.00).	3.00	2,559.00
05 Jun 2021	Firestein, Michael A.	202	Research Ernst Young accounting issues for deposition (0.40).	0.40	341.20
07 Jun 2021	Firestein, Michael A.	202	Research GASB issues regarding ownership (0.30).	0.30	255.90
07 Jun 2021	Gottlieb, Brooke G.	202	Conduct research for opposition to expected motion to extend discovery (1.20).	1.20	1,023.60
09 Jun 2021	Firestein, Michael A.	202	Further research on issues arising on summary judgment on HTA for accounting treatment (0.40).	0.40	341.20
11 Jun 2021	Firestein, Michael A.	202	Research summary judgment issues for HTA supplemental briefing (0.30).	0.30	255.90
14 Jun 2021	Firestein, Michael A.	202	Research new summary judgment issues for HTA (0.40).	0.40	341.20
14 Jun 2021	Stevens, Elliot R.	202	E-mails with M. Volin relating to accounting treatment research (0.10).	0.10	85.30
15 Jun 2021	Stevens, Elliot R.	202	E-mails with E. Barak relating to HTA revenue bond adversary proceeding issues (0.30); Research relating to same (2.40).	2.70	2,303.10
21 Jun 2021	Gottlieb, Brooke G.	202	Conduct research for FRCP 56(d) briefing (2.80).	2.80	2,388.40
21 Jun 2021	Volin, Megan R.	202	Research statutory interpretation issues for E. Barak and E. Stevens.	1.60	1,364.80
22 Jun 2021	Volin, Megan R.	202	Research statutory interpretation issues for E. Barak and E. Stevens.	2.70	2,303.10
23 Jun 2021	Firestein, Michael A.	202	Research and review materials for HTA summary judgment reply strategy (0.40).	0.40	341.20
24 Jun 2021	DuBosar, Jared M.	202	Legal research regarding post-hoc interpretation of statutes, agency interpretations of statutes, and course of performance evidence.	2.90	2,473.70
24 Jun 2021	Volin, Megan R.	202	E-mails with E. Stevens regarding statutory interpretation research.	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
25 Jun 2021	DuBosar, Jared M.	202	Legal research regarding agency interpretation of statutes and related issues.	1.90	1,620.70
29 Jun 2021	Volin, Megan R.	202	E-mails with E. Stevens regarding research for summary judgment (0.20).	0.20	170.60
30 Jun 2021	Volin, Megan R.	202	Research statutory interpretation issues for E. Barak and E. Stevens (4.10); Draft e-mail to E. Stevens summarizing research (0.90).	5.00	4,265.00
<b>Legal Research Sub-Total</b>				<b>26.90</b>	<b>\$22,945.70</b>
<b>Documents Filed on Behalf of the Board – 206</b>					
08 Jun 2021	Gottlieb, Brooke G.	206	Edit opposition to anticipated potential motion to extend discovery (2.10).	2.10	1,791.30
10 Jun 2021	Roche, Jennifer L.	206	Review and revise draft argument regarding supplemental briefing on summary judgment.	1.20	1,023.60
11 Jun 2021	Anderson, James	206	Review recently filed informative motion regarding discovery (0.50); Supplement rough update of anticipated Rule 56(d) response to reflect same (0.20).	0.70	597.10
16 Jun 2021	DuBosar, Jared M.	206	Conduct legal research regarding supplemental summary judgment briefing (1.50); Review of prior pleadings regarding same (0.60); Draft argument for supplemental summary judgment briefing (1.10).	3.20	2,729.60
17 Jun 2021	Anderson, James	206	Correspondence with M. Triggs regarding forthcoming Rule 56(d) application (0.30); Supplement outline with recent correspondence regarding same (0.30).	0.60	511.80

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17 Jun 2021	DuBosar, Jared M.	206	Conduct legal research regarding supplemental summary judgment briefing (1.80); Review of prior pleadings regarding same (0.70); Draft argument for supplemental summary judgment briefing (1.20); Exchange and attend to correspondence with M. Triggs, J. Roche, and B. Gottlieb regarding supplemental briefing and draft summary of certain authorities (0.50); Review order on DRA motion to intervene (0.40); Review factual outline for supplemental briefing (0.60); Call with M. Triggs regarding supplemental briefing (0.20); Review memo regarding HTA's authority and issues related to 2002 security agreement (0.60); Call with M. Triggs, J. Roche, B. Gottlieb regarding next steps in supplemental briefing (0.50).	6.50	5,544.50
18 Jun 2021	DuBosar, Jared M.	206	Legal research regarding supplemental summary judgment briefing (0.70); Review of prior pleadings regarding same (0.60); Draft of argument for supplemental summary judgment briefing (1.10); Review draft motion regarding briefing schedule and accompanying proposed order and various proposed revisions (0.30).	2.70	2,303.10

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25 Jun 2021	DuBosar, Jared M.	206	Draft and revise outline for supplemental briefing (1.10); Review of deposition transcripts for summary judgment issues (0.30); Related legal research (0.90); Exchange correspondence with M. Triggs and team regarding supplemental briefing and strategy for same (0.20); Call with M. Triggs, J. Roche, and B. Gottlieb regarding supplemental briefing strategy and next steps (0.30); Call with and correspondence with M. Triggs regarding same (0.20); Review correspondence regarding clawback entities obligations and case law regarding same (0.20); Review GASB 58 summary and correspondence regarding same (0.40); Review revised outline for supplemental briefing (0.30); Review current version of legal argument for supplemental briefing (0.30).	4.20	3,582.60
29 Jun 2021	Roche, Jennifer L.	206	Analyze and draft argument for supplemental summary judgment briefing on security agreement issues.	4.40	3,753.20
<b>Documents Filed on Behalf of the Board Sub-Total</b>				<b>25.60</b>	<b>\$21,836.80</b>
<b>Analysis and Strategy – 210</b>					
01 Jun 2021	Firestein, Michael A.	210	Review multiple correspondence regarding Ernst Young deposition from A. Langley and O'Melveny (0.20); Telephone conference with M. Triggs on Ernst Young deposition issues for discovery (0.20).	0.40	341.20
01 Jun 2021	Roche, Jennifer L.	210	Review meet and confer correspondence regarding depositions (0.30); Analysis regarding depositions and accounting issues (3.20).	3.50	2,985.50
01 Jun 2021	DuBosar, Jared M.	210	Run search for, review, and summarize documents involving Ignacio Alvarez (1.70); Review prior arguments and research regarding accounting treatment (0.50).	2.20	1,876.60
01 Jun 2021	Stevens, Elliot R.	210	E-mails with M. Volin relating to Commonwealth-HTA revenue bond adversary (0.20).	0.20	170.60

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01 Jun 2021	Volin, Megan R.	210	E-mails with E. Stevens regarding HTA documents.	0.10	85.30
02 Jun 2021	Firestein, Michael A.	210	Draft multiple e-mails to Ernst Young counsel on deposition issues (0.40); Review Ernst Young work papers for deposition strategy and prepare for meeting with Ernst Young counsel including draft of e-mail to M. Triggs on strategy (0.80); Telephone conference with L. Rappaport on Ernst Young deposition issues (0.20).	1.40	1,194.20
02 Jun 2021	Rappaport, Lary Alan	210	E-mails with M. Firestein, M. Triggs, A. DeCamp regarding deposition schedule (0.20); Review Ernst Young documents produced to Ambac in preparation for deposition (0.90); Conferences with M. Firestein regarding same, analysis (0.20).	1.30	1,108.90
02 Jun 2021	Triggs, Matthew	210	Preparation for deposition of Ernst Young corporate representative and forthcoming discovery dispute (3.40); Review and analysis of motion for summary judgment regarding contract clause arguments (0.60); Outline of response to motion to continue (1.40).	5.40	4,606.20
02 Jun 2021	DuBosar, Jared M.	210	Review letter from opposing counsel regarding deposition of Omar Rodriguez and attend to issues raised in letter (1.60); Review draft response from Commonwealth and final version (0.30); Review notice of deposition to Ernst Young (0.40); Review Ernst Young documents per M. Triggs for Ernst Young deposition preparation (1.50).	3.80	3,241.40
02 Jun 2021	Gottlieb, Brooke G.	210	Review e-mails with J. Roche and team regarding discovery (0.20).	0.20	170.60
02 Jun 2021	Stevens, Elliot R.	210	Call with M. Volin relating to Commonwealth-HTA revenue bond adversary proceeding research (0.40).	0.40	341.20
02 Jun 2021	Volin, Megan R.	210	Review pleadings related to adversary proceeding (3.10); Call with E. Stevens regarding research (0.40).	3.50	2,985.50

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03 Jun 2021	Firestein, Michael A.	210	Prepare for call with Ernst Young counsel (1.00); Telephone conference with J. Roche on summary judgment issues on HTA (0.20); Review and draft e-mail to L. Rappaport on HTA deponent issues (0.20); Review new subpoena and draft e-mail to M. Mervis on strategy for same (0.20).	1.60	1,364.80
03 Jun 2021	Triggs, Matthew	210	Review discovery developments (0.30); Preparation of correspondence to expert (0.10); Propose revisions to opposition to motion to continue (0.20).	0.60	511.80
03 Jun 2021	Anderson, James	210	Correspondence with M. Triggs and team regarding follow-up Rule 56(d) research (0.20); Review docket for recent filings regarding discovery issues in preparation for follow-on Rule 56(d) briefing (0.80).	1.00	853.00
03 Jun 2021	DuBosar, Jared M.	210	Finish review of Ernst Young documents for deposition preparation and research certain GASB statements referenced in Ernst Young's HTA file (2.60); Review motions for prior arguments regarding statutory interpretation, course of performance, accounting treatment (1.30); Outline issues for research regarding same (0.40); Conduct legal research regarding same (1.40); Deposition preparation and attend to issues related to aspect of Commonwealth's and HTA's financial statements and communications with team regarding same (0.60); Review correspondence regarding intended deposition and notices of deposition (0.30); Review excerpts from deposition of T. Ahlberg (0.30).	6.90	5,885.70
04 Jun 2021	Firestein, Michael A.	210	Prepare for call with consultant on HTA audit issues (0.30); Further preparation for Ernst Young counsel call on deposition issues (0.70); Attend conference call with Ernst Young counsel, M. Triggs, L. Rappaport and others on deposition preparation (1.10); Telephone conference with M. Triggs on Ernst Young deposition issues (0.30).	2.40	2,047.20



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04 Jun 2021	Rappaport, Lary Alan	210	E-mails with S. Tulier, D. Elbaum, M. Mervis, M. Firestein, M. Triggs, P. Friedman, E. McKeen regarding deposition notices, subpoenas, scheduling, strategy (0.30); Conference with M. Firestein regarding same (0.20); E-mails M. Triggs, J. Anderson, D. Munkittrick regarding anticipated motion by monolines, strategy for response (0.20).	0.70	597.10
04 Jun 2021	Triggs, Matthew	210	Preparation for call with Ernst Young (2.60); Call with counsel for Ernst Young regarding upcoming deposition (1.10); Preparation for call with consultant (2.10); Call with consultant and M. Firestein regarding documents (0.60); Coordinate providing of documents to J. Reck (0.30); Preparation for deposition of Ernst Young (0.80); Call with M. Firestein regarding same (0.30); Call with J. DuBosar regarding same (0.30).	8.10	6,909.30
04 Jun 2021	Roche, Jennifer L.	210	Conference with J. DuBosar regarding accounting treatment argument (0.50); Analysis regarding factual arguments regarding accounting issues (2.80).	3.30	2,814.90
04 Jun 2021	DuBosar, Jared M.	210	Review and attend to correspondence regarding upcoming rule 56(d) briefing (0.10); Review defendants' reply letter regarding deposition of Omar Rodriguez (0.10); Review draft fact stipulation (0.20); Legal research regarding accounting treatment (0.60); Review and analyze lift stay briefing (0.80); Review Ernst Young walkthrough memos and analyze revenue recording process for HTA (0.90); Call with M. Triggs regarding revenue recognition procedures for HTA (0.30); Call with counsel for Ernst Young regarding deposition (1.10); Review correspondence between defendants and Ernst Young regarding 30(b)(6) deposition (0.20); Call with J. Roche regarding forthcoming rule 56(d) briefing (0.50).	4.80	4,094.40
05 Jun 2021	Firestein, Michael A.	210	Review Alvarez deposition materials on 2002 agreement (0.20).	0.20	170.60

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06 Jun 2021	Firestein, Michael A.	210	Telephone conference with E. Barak on Alvarez deposition issues (0.30); Draft multiple e-mails to L. Rappaport, M. Mervis and M. Triggs on Alvarez deposition issues (0.30).	0.60	511.80
06 Jun 2021	Rappaport, Lary Alan	210	E-mails with M. Firestein, M. Triggs, M. Mervis regarding HTA revenue bond adversary proceeding deposition update (0.10).	0.10	85.30
06 Jun 2021	Roche, Jennifer L.	210	Analysis regarding anticipated factual disputes for supplemental summary judgment briefing.	3.80	3,241.40
06 Jun 2021	Stevens, Elliot R.	210	E-mails with E. Barak relating to HTA documents relating to Commonwealth-HTA revenue bond adversary (0.40).	0.40	341.20
07 Jun 2021	Firestein, Michael A.	210	Review and draft multiple correspondence to and from O'Melveny on Ernst Young deposition issues (0.30); Review new Ernst Young documents and draft memorandum to M. Triggs on strategy for same (0.30); Prepare for Ernst Young counsel call (0.20); Telephone conference with L. Rappaport on Alvarez deposition issues and draft memorandum to M. Mervis and E. Barak on strategy for same (0.40); Review and draft e-mails to M. Mervis and E. Barak on further Alvarez issues (0.20); Further preparation for Ernst Young counsel call (0.30); Conference call with Ernst Young counsel, O'Melveny, and Proskauer on deposition preparation (0.50); Various telephone conferences with L. Rappaport on Peaje treatment in HTA adversary (0.20); Draft and review correspondence to B. Rosen on Peaje adversary treatment (0.20); Telephone conference with B. Rosen on Peaje PSA issues (0.20).	2.80	2,388.40

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07 Jun 2021	Rappaport, Lary Alan	210	E-mail from W. Denker regarding conference call with Sullivan and Cromwell attorney R. Pepperman regarding I. Alvarez deposition, attend conference call with J. Hughes, R. Pepperman, M. Mervis, M. Firestein other counsel regarding same (0.30); Conference with M. Firestein regarding same (0.10); Conference with M. Firestein, E. McKeen, M. Mervis, A. DeCamp regarding Ernst Young deposition (0.50); E-mails with M. Triggs, M. Firestein, M. Mervis, A. Langley, TSG, A. Pavel, E. McKeen regarding status of Ernst Young deposition, credentials (0.20); E-mails from B. Rosen, M. Firestein regarding A. Brilliant, Y. Goor inquiry about Commonwealth/HTA revenue bond adversary proceeding, Peaje (0.10); Conferences with M. Firestein regarding same (0.20); E-mails with D. Desatnik, E. Stevens, D. Munkittrick regarding breakout room for deposition (0.10); E-mails with J. Hughes, E. McKeen, A. Pavel, M. Mervis, M. Firestein regarding P. Jones deposition, Hughes e-mail with Hawkins regarding potential witnesses, strategy (0.20).	1.70	1,450.10
07 Jun 2021	Triggs, Matthew	210	Preparation for call with team regarding summary judgment briefing (0.40); Call with J. Roche and J. DuBosar regarding briefing issues (0.70); Preparation for deposition of Ernst Young representative (4.20); Call with J. DuBosar regarding same (0.20); Review of relevant documents for deposition (1.60).	7.10	6,056.30
07 Jun 2021	Roche, Jennifer L.	210	Conference with M. Triggs and J. DuBosar regarding summary judgment discovery and briefing analysis (0.70); Analysis regarding anticipated factual disputes for supplemental summary judgment briefing and potential responses (4.00); Correspondence with opposing counsel regarding deposition issues (0.20).	4.90	4,179.70

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07 Jun 2021	Anderson, James	210	Review draft correspondence regarding discovery to support Rule 56(d) briefing (0.40); Update rough outline to reflect same (0.40).	0.80	682.40
07 Jun 2021	DuBosar, Jared M.	210	Analyze and prepare potential exhibits for Ernst Young deposition and work on other preparations for deposition (1.60); Call with A. Monforte regarding same (0.30); Call with counsel for Ernst Young regarding deposition (0.50); Call with M. Triggs regarding Ernst Young deposition (0.20); Continue review of lift stay briefing, legal authority, and statutes cited therein (1.90); Review section 926 opinion for implication on summary judgment (0.40); Further legal research regarding accounting treatment and related concepts and begin drafting anticipatory argument on the same (2.30); Review draft response letter to June 3 Letter and correspondence regarding same (0.20); Call with M. Triggs and J. Roche regarding rule 56(d) briefing (0.70).	8.10	6,909.30
07 Jun 2021	Stevens, Elliot R.	210	E-mails with A. Deming, M. Mervis, others, relating to filings relating to revenue bond lift stay motions (0.40).	0.40	341.20

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08 Jun 2021	Firestein, Michael A.	210	Review correspondence from JPMorgan counsel and research issues on deposition of former employee (0.20); Attend portion of Ernst Young 30(b)(6) deposition (4.70); Draft multiple e-mails and review same from and to M. Mervis on JPMorgan deposition (0.50); Review Lagatta documents in database (0.20); Multiple deposition preparation sessions on strategy with O'Melveny for Ernst Young deposition (0.20); Attend meet and confer with JPMorgan counsel, Proskauer, and O'Melveny on JPMorgan deposition issues (0.70); Review new JPMorgan documents from Monolines and related meet and confer correspondence (0.30); Review and draft multiple correspondence to M. Mervis, O'Melveny, and L. Rappaport on Hawkins subpoena (0.20); Draft memorandum to M. Mervis and O'Melveny on further meet and confer on JPMorgan deposition (0.20); Draft memorandum to M. Mervis on results of Ernst Young deposition (0.20).	7.40	6,312.20

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08 Jun 2021	Rappaport, Lary Alan	210	Review letter from David Elbaum regarding objections to P. Legatta subpoena, related meet and confer e-mail with S. Tullia (0.10); E-mails with M. Mervis, M. Firestein, M. Triggs, A. Monforte regarding P. Legatta subpoena, D. Elbaum letter (0.20); Attend video deposition of Arturo Ondina (Ernst Young, witness) (5.30); E-mails with E. McKeen, M. Mervis, M. Firestein, M. Triggs regarding R. Pepperman e-mail, Ignacio Alvarez deposition, documents (0.20); Review notice of deposition, subpoena for J. Cross III (0.10); Conference with A. Pavel, M. Triggs regarding A. Odina deposition, J. Cross deposition notice (0.10); E-mails with M. Mervis, M. Firestein regarding notice of J. Cross deposition, meet and confer regarding P. Lagatta (0.20) E-mails with J. Hughes, A. Hahn, E. McKeen, A. Pavel, M. Firestein, M. Mervis, M. Triggs regarding Ambac's inquiry about attorneys who worked on 2002 transaction (0.20); Review e-mail from J. Hughes regarding his call with J. Cross, cancellation of Cross deposition, and related e-mails with M. Firestein, M. Mervis and M. Triggs regarding cancellation of deposition (0.10).	6.50	5,544.50
08 Jun 2021	Triggs, Matthew	210	Preparation for deposition of Mr. Ondina (2.40); Defend deposition of Mr. Ondina (5.30); Review of e-mails and correspondence regarding pending discovery issues (0.50).	8.20	6,994.60
08 Jun 2021	Roche, Jennifer L.	210	Analysis regarding anticipated summary judgment arguments and potential responses.	2.00	1,706.00

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08 Jun 2021	DuBosar, Jared M.	210	Research regarding rule 56(d) discovery (0.80); Prepare for and attend to issues regarding Ernst Young deposition (0.70); Review letter from counsel for Peter Lagatta (0.10); Search for a review of documents involving Lagatta (0.40); Attend portion of deposition of Ernst Young representative (4.80); Review correspondence regarding depositions and discovery (0.30).	7.10	6,056.30
09 Jun 2021	Firestein, Michael A.	210	Review and draft correspondence on accounting consultant (0.20); Review and draft e-mail to M. Triggs and M. Mervis on Alvarez deposition (0.20); Review correspondence from M. Mervis on JPMorgan deposition (0.10); Multiple telephone conferences with W. Natbony on deposition issues for Hawkins and Workman (0.40); Telephone conference with M. Mervis on strategy for Hawkins deposition (0.20); Review new deposition notices for Monoline demands in HTA (0.20); Draft memorandum to M. Mervis and M. Triggs on Workman declaration potential (0.20); Attend further meet and confer with Monolines and JPMorgan and O'Melveny on deposition (0.50); Prepare for meet and confer with Monolines on JPMorgan depositions (0.20); Telephone conference with M. Mervis on post JPMorgan call strategy (0.10); Telephone conference with M. Triggs on all deposition strategies and consultant work (0.30).	2.60	2,217.80
09 Jun 2021	DuBosar, Jared M.	210	Rule 56(d) research (1.40); Exchange and attend to correspondence regarding discovery (0.40); Review anticipated production and draft summary of same (1.90).	3.70	3,156.10
09 Jun 2021	Gottlieb, Brooke G.	210	Review and summarize document production (1.30).	1.30	1,108.90

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10 Jun 2021	Firestein, Michael A.	210	Review W. Natbony e-mails on Workman declaration and draft e-mail to L. Rappaport and M. Triggs on same (0.20); Review A. Hahn e-mail on Hawkins deposition and draft multiple e-mails to M. Mervis and L. Rappaport on strategy for same (0.40); Review multiple Hughes e-mails on Van Dusen deposition and draft correspondence to L. Rappaport on same (0.40); Conference call with M. Triggs and GASB consultant on strategy issues (0.70); Review draft Workman declaration and draft memorandum including review of same to and from M. Triggs and M. Mervis on strategy (0.30); Review further Monolines correspondence on Hawkins depositions on other HTA issues (0.20); Telephone conference with T. Mungovan on summary judgment and deposition issues concerning HTA (0.20); Conference with L. Rappaport regarding same (0.10).	2.50	2,132.50
10 Jun 2021	Levitan, Jeffrey W.	210	Analyze BDO deposition transcript.	1.30	1,108.90
10 Jun 2021	Rappaport, Lary Alan	210	E-mails with J. Hughes, W. Denker, W. Natbony, D. Elbaun, A. Haun, M. Firestein, M. Mervis, M. Triggs, A. Pavel, E. McKeen regarding subpoenas, deposition notices, declarations in HTA Commonwealth revenue bond adversary proceeding (0.60); Conference with M. Firestein regarding same (0.10).	0.70	597.10
10 Jun 2021	Triggs, Matthew	210	Preparation for call with expert (0.30); Call with expert on strategy issues (0.70).	1.00	853.00
10 Jun 2021	Roche, Jennifer L.	210	Analysis regarding anticipated argument on additional facts for supplemental summary judgment briefing.	0.80	682.40



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10 Jun 2021	DuBosar, Jared M.	210	Finish research regarding Rule 56(d) and draft insert for motion regarding supplemental briefing (1.70); Revisions to insert (0.50); Research and draft argument for supplemental response (2.80); Call with M. Triggs and expert (0.70).	5.70	4,862.10
10 Jun 2021	Volin, Megan R.	210	E-mails with E. Stevens regarding research for adversary proceeding.	0.10	85.30
11 Jun 2021	Firestein, Michael A.	210	Attend deposition of Mr. Alvarez regarding HTA summary judgment motion (2.00); Attend deposition of Mr. Van Dusen regarding HTA summary judgment motion (2.50); Review proposed Mr. Ligatta declaration (0.20); Partial review of deposition transcript of Mr. Van Dusen (0.40); Telephone conference with L. Rappaport regarding post deposition results and go forward strategy (0.20).	5.30	4,520.90
11 Jun 2021	Rappaport, Lary Alan	210	E-mails A. Hahn, W. Denker regarding R. Van Dusen deposition (0.10); Attend video deposition of I. Alvarez (2.50); Attend video deposition of R. Van Dusen (2.00).	4.60	3,923.80
11 Jun 2021	Triggs, Matthew	210	Review and propose comments to memorandum regarding 56(d) related issues (1.30); Call with J. DuBosar regarding same (0.20).	1.50	1,279.50
11 Jun 2021	Roche, Jennifer L.	210	Analysis regarding anticipated argument on additional facts for supplemental summary judgment briefing.	3.50	2,985.50
11 Jun 2021	DuBosar, Jared M.	210	Review joint status report (0.50); Attend deposition of Ignacio Alvarez (2.00); Legal research regarding issues raised in Alvarez deposition (0.60); Attend deposition of R. Van Dusen (2.30); Draft insert to anticipated supplemental briefing (0.90); Call with M. Triggs regarding rule 56(d) supplemental briefing (0.20).	6.50	5,544.50
11 Jun 2021	Gottlieb, Brooke G.	210	Review e-mails with M. Firestein and team regarding discovery (0.10).	0.10	85.30
13 Jun 2021	Firestein, Michael A.	210	Review M. Bienenstock e-mail on 2002 security agreement and draft same to M. Triggs (0.20).	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Jun 2021	Roche, Jennifer L.	210	E-mails with M. Triggs regarding supplemental briefing issues (0.20); Analyze anticipated factual issues and potential responses (1.50).	1.70	1,450.10
13 Jun 2021	DuBosar, Jared M.	210	Review and attend to correspondence regarding supplemental briefing (0.20); Review order on joint status report (0.10).	0.30	255.90
14 Jun 2021	Firestein, Michael A.	210	Further review of proposed Workman declaration (0.60); Telephone conference with W. Natbony on discovery issues (0.20); Review revised and executed Ligatta declaration and draft e-mail to HTA summary judgment team on same (0.20).	1.00	853.00
14 Jun 2021	Roche, Jennifer L.	210	Analysis regarding potential factual issues on summary judgment briefing.	0.80	682.40
14 Jun 2021	DuBosar, Jared M.	210	Review Laggata declaration and e-mails regarding same (0.10); Review, attend to, and exchange correspondence regarding discovery and review related discovery (0.50); Outline issues regarding supplemental briefing and rule 56(d) research (0.40); Draft portions of anticipated briefing and research for same (0.90); Research regarding evidence at Rule 56(d) stage (0.60).	2.50	2,132.50
14 Jun 2021	Gottlieb, Brooke G.	210	Review discovery (0.10).	0.10	85.30
15 Jun 2021	Firestein, Michael A.	210	Telephone conference with W. Natbony on Mr. Workman and draft related e-mail to M. Mervis and M. Triggs on same (0.20).	0.20	170.60
15 Jun 2021	Roche, Jennifer L.	210	Analysis and outline regarding anticipated summary judgment factual arguments.	2.60	2,217.80
15 Jun 2021	DuBosar, Jared M.	210	Attend to correspondence regarding discovery and preliminary review of enclosed discovery (0.40); Legal research and review of prior pleadings relevant to supplemental rule 56(d) briefing (2.50).	2.90	2,473.70
15 Jun 2021	Gottlieb, Brooke G.	210	Review discovery (0.10).	0.10	85.30
17 Jun 2021	Firestein, Michael A.	210	Review memo on HTA 56(d) issues (0.20); Multiple telephone conferences with M. Triggs on strategy for 56(d) issues (0.30).	0.50	426.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
17 Jun 2021	Triggs, Matthew	210	Review and revise outline of factual arguments (4.30); Preparation for call with team regarding summary judgment response (0.40); Call with J. Roche and team regarding response to supplemental briefing (0.50); Analysis regarding legal issues concerning supplemental briefing and responses thereto (2.60).	7.80	6,653.40
17 Jun 2021	Roche, Jennifer L.	210	Revise outline regarding anticipated arguments (0.80); Analysis regarding accounting treatment argument and relevant case (0.70); E-mails with J. DuBosar and M. Triggs regarding same (0.20). Review outline regarding additional arguments for supplemental briefing (0.10); Conference with M. Triggs, J. DuBosar and B. Gottlieb regarding HTA briefing issues (0.40).	2.20	1,876.60
17 Jun 2021	Gottlieb, Brooke G.	210	Conference call with M. Triggs, J. Roche and J. DuBosar regarding supplemental briefing (0.50).	0.50	426.50
17 Jun 2021	Stevens, Elliot R.	210	Call with J. DuBosar relating to Commonwealth-HTA revenue bond adversary proceedings (0.10).	0.10	85.30
17 Jun 2021	Stevens, Elliot R.	210	E-mails with J. DuBosar, M. Triggs, relating to HTA issues (0.40).	0.40	341.20
18 Jun 2021	Triggs, Matthew	210	Revise outline of counter-factual responses regarding supplemental discovery.	5.90	5,032.70
18 Jun 2021	Roche, Jennifer L.	210	Review and revise outline regarding anticipated factual issues on summary judgment briefing.	0.50	426.50
19 Jun 2021	Firestein, Michael A.	210	Review and draft outline on rebuttal pleadings (0.80); Draft e-mail to M. Triggs on strategy for rebuttal pleadings (0.20).	1.00	853.00
19 Jun 2021	Triggs, Matthew	210	Preparation of outline of response to supplemental briefing.	2.20	1,876.60
21 Jun 2021	Barak, Ehud	210	Call with the HTA team regarding supplemental briefing in the clawback motion for summary judgement.	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Jun 2021	Firestein, Michael A.	210	Review fact issues for summary judgement opposition (0.20); Conference call with M. Triggs and HTA team on summary judgement opposition (0.30); Research accounting summary judgement issues for reply (0.50); Review and draft e-mail to M. Triggs on new monoline document production (0.20); Conference call with M. Triggs on document production and summary judgement strategy issues (0.20).	1.40	1,194.20
21 Jun 2021	Triggs, Matthew	210	Review of prior arguments and filings for purposes of planning response to supplemental briefing (5.40); Call with J. Anderson regarding 56(d) issues (0.30); Call with M. Firestein and J. Roche regarding summary judgment strategy (0.30); Call with M. Firestein regarding document production issues (0.20).	6.20	5,288.60
21 Jun 2021	Roche, Jennifer L.	210	Analyze M. Firestein comments on outline for factual issues (0.50); Conference with M. Firestein and M. Triggs regarding anticipated factual issues in supplemental briefing (0.30); Analyze and revise outline (2.50).	3.30	2,814.90
21 Jun 2021	Anderson, James	210	Teleconference and follow-up e-mail correspondence with M. Triggs regarding anticipated Rule 56(d) objections (0.30); Review outline regarding same (0.20); Draft strategic plan for research and correspond with B. Gottlieb regarding same (0.40).	0.90	767.70
21 Jun 2021	DuBosar, Jared M.	210	Review outline of anticipated arguments for supplemental briefing and comments to same (0.50); Legal research related to 2002 security agreement and associated issues (0.90); Call with M. Firestein and HTA team regarding supplementary briefing (0.30); Review and attend to correspondence with M. Triggs, J. Roche regarding discovery and productions and review production (0.80); Legal research, review of prior pleadings, motions, and responses, and drafting of argument for supplemental summary judgment briefing (2.40).	4.90	4,179.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Jun 2021	Gottlieb, Brooke G.	210	Conference call with M. Firestein et al. regarding supplemental briefing.	0.30	255.90
21 Jun 2021	Stevens, Elliot R.	210	Conference call with M. Firestein, J. Roche, E. Barak, others, relating to HTA revenue bond adversary proceeding (0.30).	0.30	255.90
22 Jun 2021	Firestein, Michael A.	210	Analyze multiple accounting issues for summary judgment reply (0.50).	0.50	426.50
22 Jun 2021	Triggs, Matthew	210	Preparation of response to anticipated supplemental brief (4.90); Research regarding opposition (1.80); Continue to analyze prior related briefing (2.40).	9.10	7,762.30
22 Jun 2021	Roche, Jennifer L.	210	Conference with B. Gottlieb regarding anticipated factual issues and evidentiary support (0.50).	0.50	426.50
22 Jun 2021	DuBosar, Jared M.	210	Review and attend to correspondence with M. Triggs and J. Roche regarding supplemental briefing (0.20); Legal research, review of prior pleadings, motions, and responses, and drafting of argument for supplemental summary judgment briefing (1.70); Call with M. Triggs regarding supplemental briefing and legal research necessary (0.10); Review order setting briefing schedule (0.10).	2.10	1,791.30
22 Jun 2021	Gottlieb, Brooke G.	210	Phone call with J. Roche regarding supplemental summary judgment briefing (0.50); Conduct research for supplemental summary judgment briefing outline (4.60).	5.10	4,350.30
23 Jun 2021	Triggs, Matthew	210	Research regarding opposition to supplemental summary judgment briefing (3.40); Preparation of insert to address anticipated legal arguments regarding extrinsic evidence (4.30); Analysis regarding additional GASB guidance (0.20); Call with J. DuBosar regarding legal arguments (0.20).	8.10	6,909.30
23 Jun 2021	Roche, Jennifer L.	210	Analyze and outline anticipated factual issues on supplemental summary judgment briefing.	1.30	1,108.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Jun 2021	DuBosar, Jared M.	210	Review amicus brief for the securities industry and financial markets association in lift stay appeal (0.40); Review DRA brief in lift stay appeal (0.50); Legal research, review of deposition transcripts, prior pleadings, motions, and responses, and drafting of argument for supplemental summary judgment briefing (6.60); Call with M. Triggs regarding supplemental briefing (0.20).	7.70	6,568.10
24 Jun 2021	Firestein, Michael A.	210	Telephone conference with M. Triggs on summary judgment reply issues and strategy (0.20).	0.20	170.60
24 Jun 2021	Triggs, Matthew	210	Call with M. Firestein regarding summary judgment 56(d) response and status of response to expected filing (0.20); Review and analysis of additional research regarding summary judgment response (0.40); Research regarding consideration of extrinsic evidence (1.20); Revise response to expected summary judgment or discovery filings (5.20); Call with J. DuBosar regarding same (0.20); Review and respond to e-mail from J. Roche regarding fact response (0.20).	7.40	6,312.20
24 Jun 2021	Roche, Jennifer L.	210	Analyze and outline anticipated factual issues for supplemental summary judgment briefing.	4.00	3,412.00
24 Jun 2021	DuBosar, Jared M.	210	Review and attend to correspondence with M. Triggs and team regarding supplemental briefing (0.40); Work on outline for supplemental briefing (1.90); Review of deposition transcripts (0.50); Conduct related legal research (2.00); Calls with M. Triggs regarding supplemental briefing (0.20).	5.00	4,265.00
24 Jun 2021	Gottlieb, Brooke G.	210	Edit outline on supplemental summary judgment briefing (3.60).	3.60	3,070.80
24 Jun 2021	Stevens, Elliot R.	210	E-mails with M. Volin relating to revenue bond adversary proceeding research (0.10).	0.10	85.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
25 Jun 2021	Triggs, Matthew	210	Preparation of proposed response to supplemental brief addressing additional discovery (5.20); Supplemental research regarding response (1.20); Call with J. DuBosar regarding next steps and status of fact development and chart (0.20).	6.60	5,629.80
25 Jun 2021	Roche, Jennifer L.	210	Conference with M. Triggs, B. Gottlieb and J. DuBosar regarding summary judgment strategy (0.30); Outline anticipated factual issues and responses (3.00); Analysis regarding contract clause arguments and related additional evidence (1.00).	4.30	3,667.90
25 Jun 2021	Gottlieb, Brooke G.	210	Phone call with M. Triggs, J. Roche and J. DuBosar regarding supplemental summary judgment briefing (0.30).	0.30	255.90
25 Jun 2021	Stevens, Elliot R.	210	E-mails with M. Triggs, others, relating to revenue bond adversary issues (0.70).	0.70	597.10
27 Jun 2021	Triggs, Matthew	210	Review and analysis of GASB guidance.	0.30	255.90
27 Jun 2021	Roche, Jennifer L.	210	Analysis regarding contract clause arguments and evidence adduced regarding same.	1.50	1,279.50
27 Jun 2021	DuBosar, Jared M.	210	Review GASB No. 58 and conduct research regarding same.	0.90	767.70
28 Jun 2021	Firestein, Michael A.	210	Review GASB and auditing materials for summary judgment reply (0.40); Telephone conference with L. Rappaport on HTA issues including the language "made available" (0.50); Research "made available" issues for summary judgment reply (0.30).	1.20	1,023.60
28 Jun 2021	Rappaport, Lary Alan	210	Conferences with M. Firestein regarding analysis of lift stay, appellate and summary judgment briefing and orders in monolines' "made available" arguments, rulings in HTA revenue bond summary judgment motions and strategy for supplemental briefing response (0.60); Conference and e-mail with J. Roche regarding same (0.20).	0.80	682.40
28 Jun 2021	Roche, Jennifer L.	210	Analysis regarding arguments related to 2002 Security Agreement and contract clause claims.	3.50	2,985.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Jun 2021	Stevens, Elliot R.	210	E-mail with M. Volin relating to research relating to Commonwealth-HTA adversary proceedings (0.10).	0.10	85.30
29 Jun 2021	Rappaport, Lary Alan	210	Review draft memorandum regarding fund accounting discovery, supplemental memorandum issues, anticipated arguments (0.40); E-mails with J. Roche, D. Munkittrick regarding same (0.10); Review HTA related evidence, discovery with respect to supplemental memorandum issues, anticipated arguments (2.80).	3.30	2,814.90
29 Jun 2021	Triggs, Matthew	210	Review and comment on fact memorandum.	1.30	1,108.90
29 Jun 2021	DuBosar, Jared M.	210	Legal research for supplemental response and draft argument for same (5.90); Exchange and attend to correspondence with M. Triggs and team regarding supplemental briefing (0.20).	6.10	5,203.30
29 Jun 2021	Stevens, Elliot R.	210	E-mails with M. Volin relating to revenue bond research (0.20).	0.20	170.60
30 Jun 2021	Firestein, Michael A.	210	Review fact issues to respond on summary judgment (0.40).	0.40	341.20
30 Jun 2021	Triggs, Matthew	210	Review of e-mails regarding summary judgment supplemental briefing (0.30); Call with J. DuBosar regarding strategy concerning legal issues forthcoming in supplemental briefing (0.10).	0.40	341.20
30 Jun 2021	Roche, Jennifer L.	210	Draft and revise argument on security agreement issues.	2.50	2,132.50
30 Jun 2021	Roche, Jennifer L.	210	Analyze and revise outline for anticipated factual arguments on summary judgment supplemental briefing (2.30); Analysis regarding contract clause argument (1.30).	3.60	3,070.80



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Jun 2021	DuBosar, Jared M.	210	Review comments to outline for supplemental briefing and work on same (0.90); Review relevant non-party subpoenas (0.50); Exchange and attend to correspondence with M. Triggs and J. Roche regarding outline and supplemental briefing (0.20); Develop argument for supplemental summary judgment briefing (0.80); Legal research regarding same (0.70); Call with M. Triggs regarding legal argument for supplemental response (0.10).	3.20	2,729.60
30 Jun 2021	Gottlieb, Brooke G.	210	Edit outline regarding supplemental summary judgment briefing (0.60).	0.60	511.80
30 Jun 2021	Stevens, Elliot R.	210	E-mail with M. Volin relating to revenue bond adversary proceeding research (0.10).	0.10	85.30
<b>Analysis and Strategy Sub-Total</b>				<b>302.80</b>	<b>\$258,288.40</b>
<b>General Administration – 212</b>					
01 Jun 2021	Monforte, Angelo	212	Review Relativity database and download documents produced by PMA per J. DuBosar.	0.40	116.40
01 Jun 2021	Monforte, Angelo	212	Review case docket, download recent filings per M. Triggs.	0.60	174.60
01 Jun 2021	Monforte, Angelo	212	Download video files to May 27 deposition of Ernesto Aponte per M. Triggs.	0.30	87.30
02 Jun 2021	Monforte, Angelo	212	Review document productions on Relativity for duplicate production of GASB memorandum per M. Triggs.	0.40	116.40
03 Jun 2021	Monforte, Angelo	212	Review deposition transcripts in connection with revenue bond adversary proceedings and tabulate total number of pages of testimony per M. Triggs.	0.40	116.40
03 Jun 2021	Monforte, Angelo	212	Coordinate translation of Spanish language discovery documents with Targem for potential use in June 8 deposition per J. DuBosar.	0.30	87.30
03 Jun 2021	Monforte, Angelo	212	Review case docket and compile status reports and corresponding exhibits (0.40); Draft list of description of same (0.30).	0.70	203.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03 Jun 2021	Monforte, Angelo	212	Review topics of examination listed in notice of deposition of Ernst Young (0.40); Review Commonwealth and HTA financing statements referenced in same and identify and highlight relevant portions (1.40); Draft chart tracking same (0.50).	2.30	669.30
04 Jun 2021	Monforte, Angelo	212	E-mails with Targem and M. Triggs in connection with translated discovery documents for potential use in June 8 deposition per M. Triggs.	0.30	87.30
04 Jun 2021	Monforte, Angelo	212	Review treatment of confidential material and professional eyes only material and distribute confidentiality agreement attached to same per M. Triggs.	0.30	87.30
04 Jun 2021	Monforte, Angelo	212	Compile and distribute discovery documents to expert witness per M. Triggs.	0.30	87.30
05 Jun 2021	Monforte, Angelo	212	Review and revise record citations to opposition to extension of discovery schedule per M. Triggs.	1.40	407.40
07 Jun 2021	Monforte, Angelo	212	Call with J. DuBosar to discuss preparation for June 8 deposition of Ernst Young 30(b)(6) witness.	0.30	87.30
07 Jun 2021	Monforte, Angelo	212	Compile and review Puerto Rico excise tax statutes per J. DuBosar.	0.30	87.30
07 Jun 2021	Monforte, Angelo	212	Compile potential exhibits for June 8 deposition of Ernst Young 30(b)(6) witness and coordinate uploading of same to court reporting agency per J. DuBosar (1.20); Draft excel spreadsheet with descriptions of same per J. DuBosar (0.50).	1.70	494.70
08 Jun 2021	Monforte, Angelo	212	Review Relativity database for documents produced referencing potential witness P. Lagatta per M. Triggs (0.60); Compile and distribute same via e-mail per M. Triggs (0.20).	0.80	232.80
08 Jun 2021	Monforte, Angelo	212	Download rough deposition transcripts of Ernst Young 30(b)(6) witness and save to internal database per M. Triggs.	0.20	58.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Jun 2021	Monforte, Angelo	212	Review deposition transcript of Ernst Young 30(b)(6) witness and tally total number of pages of testimony and total time of deposition per M. Triggs (0.20); Calculate total number of pages and time of depositions taking in connection with revenue bond adversary proceeding per M. Triggs for use in summary judgment or discovery motion (0.20).	0.40	116.40
09 Jun 2021	Monforte, Angelo	212	Review notices of deposition issued by Ambac and FGIC for June 11 and research information regarding deponents per M. Triggs (0.70); Review third-party document productions in Relativity for documents referencing same per M. Triggs (0.90).	1.60	465.60
09 Jun 2021	Monforte, Angelo	212	Download final deposition transcripts of Ernst Young 30(b)(6) witness and save to internal database per M. Triggs.	0.20	58.20
10 Jun 2021	Monforte, Angelo	212	Online research regarding witness Richard Van Dusen per M. Triggs.	0.40	116.40
11 Jun 2021	Monforte, Angelo	212	Download rough transcripts of Ignacio Alvarez and Richard Van Dusen and save to internal database per D. Munkittrick.	0.30	87.30
11 Jun 2021	Monforte, Angelo	212	Review internal database and distribute link to 2002 closing documents per M. Triggs.	0.10	29.10
14 Jun 2021	Monforte, Angelo	212	Compile and distribute deposition transcripts and exhibits in connection with revenue bond adversary proceedings to W. Natbony of Cadwalader per M. Firestein.	0.30	87.30
14 Jun 2021	Monforte, Angelo	212	Download final transcripts of Richard Van Dusen and Ignacio Alvarez per D. Munkittrick.	0.30	87.30
15 Jun 2021	Monforte, Angelo	212	Download exhibits to depositions of Richard Van Dusen and Ignacio Alvarez per D. Munkittrick.	0.30	87.30
15 Jun 2021	Monforte, Angelo	212	Download synchronized media files (inclusive of videos) of depositions of Richard Van Dusen and Ignacio Alvarez per D. Munkittrick.	0.40	116.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
17 Jun 2021	Monforte, Angelo	212	Compile deposition transcripts and exhibits in connection with revenue bond adversary proceedings and send via e-mail to W. Natbony of Cadwalader per M. Firestein.	0.40	116.40
17 Jun 2021	Monforte, Angelo	212	Review case docket and retrieve objections to Board's disclosure statement per J. DuBosar.	0.20	58.20
22 Jun 2021	Monforte, Angelo	212	Review internal database and distribute motion for summary judgment briefing per M. Triggs.	0.10	29.10
23 Jun 2021	Monforte, Angelo	212	Download third-party productions in connection with HTA and save to internal database per B. Gottlieb.	0.40	116.40
23 Jun 2021	Monforte, Angelo	212	Review Westlaw database and compile citation references to Supreme Court of Puerto Rico case per M. Triggs.	1.30	378.30
24 Jun 2021	Monforte, Angelo	212	Review exhibits to depositions in connection with revenue bond adversary proceedings and draft list of bates ranges corresponding to same per B. Gottlieb.	1.10	320.10
25 Jun 2021	Monforte, Angelo	212	Review internal database and distribute subpoenas and responses in connection with revenue bond adversary proceedings per J. DuBosar.	0.30	87.30
30 Jun 2021	Monforte, Angelo	212	Review internal database and compile subpoenas and notices of deposition in connection with revenue bond proceedings per J. DuBosar.	0.40	116.40
30 Jun 2021	Monforte, Angelo	212	E-mails regarding access to online bluebook per J. DuBosar.	0.20	58.20
30 Jun 2021	Monforte, Angelo	212	Review internal database and update same with electronic copies of cases and statutes pulled from briefs in connection with Puerto Rico matters.	0.90	261.90
<b>General Administration Sub-Total</b>				<b>20.60</b>	<b>\$5,994.60</b>

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## Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<b><u>Partner</u></b>			
Barak, Ehud	0.30	853.00	255.90
Firestein, Michael A.	36.40	853.00	31,049.20
Levitan, Jeffrey W.	1.30	853.00	1,108.90
Rappaport, Lary Alan	19.70	853.00	16,804.10
Triggs, Matthew	<u>87.20</u>	853.00	<u>74,381.60</u>
<b>Total Partner</b>	<b>144.90</b>		<b>\$ 123,599.70</b>
<b><u>Senior Counsel</u></b>			
Roche, Jennifer L.	<u>59.70</u>	853.00	<u>50,924.10</u>
<b>Total Senior Counsel</b>	<b>59.70</b>		<b>\$ 50,924.10</b>
<b><u>Associate</u></b>			
Anderson, James	4.00	853.00	3,412.00
DuBosar, Jared M.	105.80	853.00	90,247.40
Gottlieb, Brooke G.	21.30	853.00	18,168.90
Stevens, Elliot R.	6.20	853.00	5,288.60
Volin, Megan R.	<u>13.40</u>	853.00	<u>11,430.20</u>
<b>Total Associate</b>	<b>150.70</b>		<b>\$ 128,547.10</b>
<b><u>Legal Assistant</u></b>			
Monforte, Angelo	<u>20.60</u>	291.00	<u>5,994.60</u>
<b>Total Legal Assistant</b>	<b>20.60</b>		<b>\$ 5,994.60</b>
<b>Professional Fees</b>	<b>375.90</b>		<b>\$ 309,065.50</b>

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21051584**Description of Disbursements**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
<b>Lexis</b>			
03 Jun 2021	Gottlieb, Brooke G.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	693.00
07 Jun 2021	Gottlieb, Brooke G.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	198.00
15 Jun 2021	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	1,552.00
21 Jun 2021	Gottlieb, Brooke G.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	396.00
22 Jun 2021	Gottlieb, Brooke G.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
22 Jun 2021	Monforte, Angelo	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
23 Jun 2021	Monforte, Angelo	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	594.00
29 Jun 2021	Roche, Jennifer L.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	198.00
<b>Total Lexis</b>			<b>3,829.00</b>
<b>Westlaw</b>			
14 May 2021	Roche, Jennifer L.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 3 Lines Printed - 0	172.00
03 Jun 2021	DuBosar, Jared M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 15 Lines Printed - 0	1,550.00
07 Jun 2021	DuBosar, Jared M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 40 Lines Printed - 0	3,414.00
08 Jun 2021	DuBosar, Jared M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 33 Lines Printed - 0	1,496.00
09 Jun 2021	DuBosar, Jared M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 18 Lines Printed - 0	516.00
10 Jun 2021	DuBosar, Jared M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 56 Lines Printed - 0	3,892.00
11 Jun 2021	DuBosar, Jared M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 18 Lines Printed - 0	2,582.00
14 Jun 2021	DuBosar, Jared M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 19 Lines Printed - 0	1,807.00
15 Jun 2021	Roche, Jennifer L.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 6 Lines Printed - 0	172.00
18 Jun 2021	DuBosar, Jared M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 6 Lines Printed - 0	1,119.00
21 Jun 2021	DuBosar, Jared M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 31 Lines Printed - 0	3,011.00
22 Jun 2021	Volin, Megan R.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 53 Lines Printed - 0	516.00

Client Name  
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CW - HTA REVENUE BOND COMPLAINT (0093)

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
22 Jun 2021	Gottlieb, Brooke G.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 23 Lines Printed - 0	860.00
23 Jun 2021	DuBosar, Jared M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 56 Lines Printed - 0	3,135.00
23 Jun 2021	Monforte, Angelo	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 17 Lines Printed - 0	664.00
24 Jun 2021	DuBosar, Jared M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 87 Lines Printed - 0	5,539.00
25 Jun 2021	DuBosar, Jared M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 44 Lines Printed - 0	1,866.00
27 Jun 2021	DuBosar, Jared M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 5 Lines Printed - 0	749.00
29 Jun 2021	DuBosar, Jared M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 59 Lines Printed - 0	1,152.00
30 Jun 2021	DuBosar, Jared M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 20 Lines Printed - 0	172.00
30 Jun 2021	Volin, Megan R.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 51 Lines Printed - 0	688.00
<b>Total Westlaw</b>			<b>35,072.00</b>

**Translation Service**

04 Jun 2021	Alonzo, Julia D.	Vendor: Targem Translations; Invoice#: 13958; Date: 6/4/2021 - translation service.	1,168.45
<b>Total Translation Service</b>			<b>1,168.45</b>

**Practice Support Vendors**

08 May 2021	Gardephe, Christopher H.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100181407 Date: 5/8/2021 - eDiscovery vendor services - eDiscovery vendor services	196.44
<b>Total Practice Support Vendors</b>			<b>196.44</b>

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Matter Name	CW - HTA REVENUE BOND COMPLAINT (0093)		Invoice Number	21051584

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**Disbursement Summary**

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<b><u>Disbursements and Other Charges</u></b>	<b><u>Amount</u></b>
Computerized Research	38,901.00
Practice Support Vendors	196.44
Translation Service	<u>1,168.45</u>
<b>Total Disbursements</b>	<b>\$ 40,265.89</b>

<b>Total Billed</b>	<b><u>\$ 349,331.39</u></b>
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**Client Name**  
**Matter Name**

FOMB (33260)  
CHALLENGES RE CERTAIN LAWS AND ORDERS  
(0094)

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**Invoice Number**

26 Jul 2021  
21051603

### Task Summary

<b>Task</b>	<b>Hours</b>	<b><u>Fees Incurred</u></b>
210 Analysis and Strategy	7.70	6,568.10
212 General Administration	1.40	407.40
219 Appeal .....	331.20	282,513.60
<b>Total Fees</b>	<b>340.30</b>	<b>\$ 289,489.10</b>

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21051603**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>Analysis and Strategy – 210</b>					
09 Jun 2021	Harris, Mark D.	210	Review appellate issues (1.90); Telephone conference with J. Roberts and T. Mungovan regarding appeal (0.90).	2.80	2,388.40
17 Jun 2021	Kass, Colin R.	210	Revise draft letter regarding truckers' strike and NTSB (1.20).	1.20	1,023.60
22 Jun 2021	Kim, Mee (Rina)	210	E-mails with G. Brenner and Proskauer team regarding Board expert engagement process (0.30); E-mails with G. Brenner, Proskauer team, and Brattle team regarding same (0.30); E-mails with H. Waxman and Proskauer team regarding same (0.40); Teleconference with M. Palmer and D. Brown regarding same (0.30).	1.30	1,108.90
22 Jun 2021	Palmer, Marc C.	210	Draft expense motion for P. Ellis (1.30); E-mail with D. Brown and R. Kim concerning expense motion (0.20); Phone call with D. Brown and R. Kim concerning fee submission (0.40); Review and analyze P. Ellis time sheets (0.30); E-mail with C. Rogoff concerning implementation of Act 47 (0.20).	2.40	2,047.20
<b>Analysis and Strategy Sub-Total</b>				<b>7.70</b>	<b>\$6,568.10</b>
<b>General Administration – 212</b>					
24 Jun 2021	Monforte, Angelo	212	Review appellees' draft answer brief and compile authorities cited in same per L. Kowalczyk.	1.40	407.40
<b>General Administration Sub-Total</b>				<b>1.40</b>	<b>\$407.40</b>
<b>Appeal – 219</b>					
01 Jun 2021	Harris, Mark D.	219	Telephone conference with J. Roberts and L. Kowalczyk regarding brief in connection five laws appeal.	0.80	682.40
01 Jun 2021	Roberts, John E.	219	Call with M. Harris and L. Kowalczyk to discuss applicable standard of review for Board decisions.	0.80	682.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Jun 2021	Kowalczyk, Lucas	219	Revise a memorandum regarding potential arguments in the answering brief, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (4.20).	4.20	3,582.60
01 Jun 2021	Kowalczyk, Lucas	219	Call with M. Harris and J. Roberts regarding a draft a memorandum to the Board regarding potential arguments in the answering brief, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (0.80); E-mails with S. Rainwater regarding same (0.10).	0.90	767.70
01 Jun 2021	Kowalczyk, Lucas	219	E-mails with Library about acquisition of a treatise regarding potential arguments in the answering brief, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (0.20).	0.20	170.60
01 Jun 2021	Rainwater, Shiloh A.	219	Review research performed by L. Kowalczyk for five laws appeal.	0.90	767.70
02 Jun 2021	Kowalczyk, Lucas	219	Draft the answering brief, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (2.60).	2.60	2,217.80
02 Jun 2021	Kowalczyk, Lucas	219	Revise a memorandum regarding potential arguments in the answering brief, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (1.30).	1.30	1,108.90
02 Jun 2021	Kowalczyk, Lucas	219	Call with S. Rainwater regarding a draft of a memorandum regarding potential arguments in the answering brief, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (0.80).	0.80	682.40
02 Jun 2021	Rainwater, Shiloh A.	219	Call with L. Kowalczyk about five laws appeal argument.	0.80	682.40
03 Jun 2021	Kowalczyk, Lucas	219	Draft the answering brief, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (1.90).	1.90	1,620.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03 Jun 2021	Kowalczyk, Lucas	219	Revise a memorandum regarding potential arguments in the answering brief, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (2.80).	2.80	2,388.40
03 Jun 2021	Kowalczyk, Lucas	219	Call with J. Roberts and S. Rainwater regarding a draft of a memorandum regarding potential arguments in the answering brief, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (0.30); E-mails with same regarding same (0.20).	0.50	426.50
03 Jun 2021	Rainwater, Shiloh A.	219	Call with J. Roberts and L. Kowalczyk to discuss five laws appeal.	0.30	255.90
04 Jun 2021	Harris, Mark D.	219	Review appellate brief in connection with five laws appeal (0.70); Telephone conference with J. Roberts regarding same (0.30).	1.00	853.00
04 Jun 2021	Roberts, John E.	219	Call with M. Harris to discuss argument concerning standard of review.	0.30	255.90
04 Jun 2021	Kowalczyk, Lucas	219	Call with S. Rainwater regarding a draft of a memorandum regarding potential arguments in the answering brief, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (0.90); E-mails with same regarding same (0.20).	1.10	938.30
04 Jun 2021	Kowalczyk, Lucas	219	Research regarding arguments made in the opening brief and potential responses in the answering brief, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (1.70).	1.70	1,450.10
04 Jun 2021	Kowalczyk, Lucas	219	Draft the answering brief, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (0.40).	0.40	341.20
04 Jun 2021	Rainwater, Shiloh A.	219	Began drafting analysis of PROMESA 108(a)(2) for five laws appeal brief.	6.60	5,629.80
04 Jun 2021	Rainwater, Shiloh A.	219	Call with L. Kowalczyk about five laws appeal brief.	0.90	767.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05 Jun 2021	Kowalczyk, Lucas	219	Research regarding arguments made in the opening brief and potential responses in the answering brief, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (0.80).	0.80	682.40
05 Jun 2021	Kowalczyk, Lucas	219	Calls and e-mails with S. Rainwater regarding a draft of a memorandum regarding potential arguments in the answering brief, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (0.20).	0.20	170.60
05 Jun 2021	Rainwater, Shiloh A.	219	Continue drafting five laws appeal answering brief (7.50); Calls and e-mails with L. Kowalczyk regarding same (0.20).	7.70	6,568.10
06 Jun 2021	Harris, Mark D.	219	Research and read recent case law regarding judicial review in connection with five laws appeal.	2.00	1,706.00
06 Jun 2021	Kowalczyk, Lucas	219	Call with S. Rainwater regarding a draft a memorandum to the Board regarding potential arguments in the answering brief, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (0.70).	0.70	597.10
06 Jun 2021	Rainwater, Shiloh A.	219	Call with L. Kowalczyk about five laws appeal brief.	0.70	597.10
06 Jun 2021	Rainwater, Shiloh A.	219	Continue drafting sections for five laws appellate answering brief.	9.50	8,103.50
07 Jun 2021	Harris, Mark D.	219	Review and revise opposition brief (0.80); Telephone call with J. Roberts, S. Rainwater, L. Kowalczyk regarding same (1.20).	2.00	1,706.00
07 Jun 2021	Roberts, John E.	219	Call with M. Harris, L. Kowalczyk, and S. Rainwater to discuss arguments for answering brief (1.20); Research / analyze common-law review of agency decisions (1.10).	2.30	1,961.90
07 Jun 2021	Kowalczyk, Lucas	219	E-mails with S. Rainwater regarding a draft of a memorandum regarding potential arguments in the answering brief, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (0.20).	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Jun 2021	Kowalczyk, Lucas	219	Call with M. Harris, J. Roberts, and S. Rainwater regarding a draft of a memorandum regarding potential arguments in the answering brief, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (1.20).	1.20	1,023.60
07 Jun 2021	Kowalczyk, Lucas	219	Draft the answering brief, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (0.40).	0.40	341.20
07 Jun 2021	Rainwater, Shiloh A.	219	Call with J. Roberts and five laws appeal team regarding answering brief.	1.20	1,023.60
07 Jun 2021	Rainwater, Shiloh A.	219	Continue drafting argument for five laws appeal.	5.30	4,520.90
08 Jun 2021	Harris, Mark D.	219	Review and revise opposition brief (1.20); Telephone call with T. Mungovan regarding same (0.40); E-mail with M. Bienenstock and team regarding same (0.30).	1.90	1,620.70
08 Jun 2021	Mungovan, Timothy W.	219	Call with M. Harris regarding Board's likely position on appeal with respect to proper standard for judicial review of Board's determinations under section 108 of PROMESA (0.40).	0.40	341.20
08 Jun 2021	Mungovan, Timothy W.	219	E-mails and memo from M. Harris regarding Board's likely position on appeal with respect to proper standard for judicial review of Board's determinations under section 108 of PROMESA (0.40).	0.40	341.20
08 Jun 2021	Kowalczyk, Lucas	219	E-mail with M. Harris regarding a draft of a memorandum regarding potential arguments in the answering brief, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (0.10).	0.10	85.30
08 Jun 2021	Kowalczyk, Lucas	219	Draft the answering brief, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (6.70).	6.70	5,715.10
08 Jun 2021	Rainwater, Shiloh A.	219	Began drafting Section 108(a)(2) argument for five laws appellate answering brief.	11.00	9,383.00
09 Jun 2021	Mungovan, Timothy W.	219	E-mails with M. Harris and M. Bienenstock regarding appeal to First Circuit (0.30).	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Jun 2021	Mungovan, Timothy W.	219	Call (partial) with M. Harris, J. Roberts, regarding appeal to First Circuit (0.30).	0.30	255.90
09 Jun 2021	Roberts, John E.	219	Call with M. Harris and T. Mungovan to discuss strategic issues in answering brief (0.90); Call with L. Kowalczyk to discuss questions raised by M. Bienenstock (0.20).	1.10	938.30
09 Jun 2021	Kowalczyk, Lucas	219	Draft the answering brief, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (6.60).	6.60	5,629.80
09 Jun 2021	Kowalczyk, Lucas	219	Call with J. Roberts regarding a draft of a memorandum regarding potential arguments in the answering brief, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (0.20).	0.20	170.60
09 Jun 2021	Rainwater, Shiloh A.	219	Continue drafting Section 108(a)(2) argument for five laws appellate answering brief.	6.30	5,373.90
10 Jun 2021	Bienenstock, Martin J.	219	Review AAFAP opening appellate brief regarding five laws decision (1.10); Read main authorities regarding Administrative Procedures Act (2.80); Read authorities regarding other standards of review (2.20); Review Administrative Procedures Act (1.20).	7.30	6,226.90
10 Jun 2021	Harris, Mark D.	219	Review and revise opposition brief (4.10); Telephone conference with J. Roberts and team to discuss legal theories (0.90).	5.00	4,265.00
10 Jun 2021	Roberts, John E.	219	Call with M. Harris, L. Kowalczyk, and S. Rainwater to discuss issues pertaining to standard of review.	0.90	767.70
10 Jun 2021	Kowalczyk, Lucas	219	Call with M. Harris, J. Roberts, and S. Rainwater regarding potential arguments in the answering brief, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (0.90); Call with S. Rainwater regarding same (0.60).	1.50	1,279.50
10 Jun 2021	Kowalczyk, Lucas	219	Draft the answering brief, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (4.80).	4.80	4,094.40

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<b>Matter Name</b>	CHALLENGES RE CERTAIN LAWS AND ORDERS (0094)			<b>Invoice Number</b>	21051603

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Jun 2021	Rainwater, Shiloh A.	219	Further draft Section 108(a)(2) argument for five laws appellate answering brief.	8.80	7,506.40
10 Jun 2021	Rainwater, Shiloh A.	219	Call with J. Roberts and five laws appeal team regarding appellate argument (0.90); E-mails with same regarding same (0.10).	1.00	853.00
10 Jun 2021	Rainwater, Shiloh A.	219	Follow-up call with L. Kowalczyk to discuss five laws appeal argument.	0.60	511.80
11 Jun 2021	Bienenstock, Martin J.	219	Conference with M. Harris and T. Mungovan regarding five laws appeal.	1.00	853.00
11 Jun 2021	Harris, Mark D.	219	Review and revise answering brief (1.60); Telephone conference with M. Bienenstock and T. Mungovan regarding judicial standards (1.00); Telephone conference with J. Roberts and team regarding same (0.60); Telephone conference with T. Mungovan regarding same (0.20).	3.40	2,900.20
11 Jun 2021	Mungovan, Timothy W.	219	Follow up call with M. Harris regarding argument concerning standard of review applied to Board's determinations under section 108 of PROMESA (0.20).	0.20	170.60
11 Jun 2021	Mungovan, Timothy W.	219	Call with M. Bienenstock and M. Harris regarding argument concerning standard of review applied to Board's determinations under section 108 of PROMESA (1.00).	1.00	853.00
11 Jun 2021	Mungovan, Timothy W.	219	Prepare for call with M. Bienenstock and M. Harris regarding argument concerning standard of review applied to Board's determinations under section 108 of PROMESA (0.40).	0.40	341.20
11 Jun 2021	Roberts, John E.	219	Call with M. Harris, L. Kowalczyk, and S. Rainwater to discuss strategy for answering brief.	0.60	511.80
11 Jun 2021	Kowalczyk, Lucas	219	Draft the answering brief, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (5.60).	5.60	4,776.80



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Jun 2021	Kowalczyk, Lucas	219	Call with M. Harris, J. Roberts, and S. Rainwater regarding potential arguments in the answering brief, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (0.60); Call with S. Rainwater regarding same (0.20); E-mails with M. Harris, J. Roberts, and S. Rainwater regarding same (0.50); E-mails with same regarding same (0.30).	1.60	1,364.80
11 Jun 2021	Rainwater, Shiloh A.	219	Continue drafting Section 108(a)(2) argument for five laws appellate answering brief.	10.00	8,530.00
11 Jun 2021	Rainwater, Shiloh A.	219	Call with M. Harris and five laws appeal team regarding answering brief (0.60); Call with L. Kowalczyk regarding same (0.20).	0.80	682.40
12 Jun 2021	Roberts, John E.	219	Research potential estoppel issue.	0.50	426.50
12 Jun 2021	Kowalczyk, Lucas	219	E-mails with S. Rainwater regarding draft of the answering brief, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (0.20).	0.20	170.60
12 Jun 2021	Kowalczyk, Lucas	219	Draft the answering brief, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (1.10).	1.10	938.30
12 Jun 2021	Rainwater, Shiloh A.	219	Further draft Section 108(a)(2) argument for five laws appellate answering brief.	11.00	9,383.00
13 Jun 2021	Harris, Mark D.	219	Revise five laws opposition draft.	2.50	2,132.50
13 Jun 2021	Kowalczyk, Lucas	219	Draft and revise the answering brief, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (1.20).	1.20	1,023.60
13 Jun 2021	Kowalczyk, Lucas	219	E-mail with M. Harris regarding draft of the answering brief, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (0.10).	0.10	85.30
14 Jun 2021	Harris, Mark D.	219	Revise five laws appellate draft (3.10); Telephone conference with S. Rainwater and L. Kowalczyk regarding same (0.40).	3.50	2,985.50

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<b>Matter Name</b>	CHALLENGES RE CERTAIN LAWS AND ORDERS (0094)			<b>Invoice Number</b>	21051603

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Jun 2021	Kowalczyk, Lucas	219	E-mail with M. Harris regarding draft of the answering brief, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (0.10).	0.10	85.30
14 Jun 2021	Kowalczyk, Lucas	219	Draft and revise the answering brief, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (4.60).	4.60	3,923.80
14 Jun 2021	Kowalczyk, Lucas	219	Research regarding arguments made in the opening brief and potential responses in the answering brief, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (0.70).	0.70	597.10
14 Jun 2021	Kowalczyk, Lucas	219	Call with M. Harris and S. Rainwater regarding draft of the answering brief, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (0.40).	0.40	341.20
14 Jun 2021	Kowalczyk, Lucas	219	E-mail with J. Hartunian about research regarding an argument in the draft of the answering brief, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (0.20).	0.20	170.60
14 Jun 2021	Rainwater, Shiloh A.	219	Research judicial estoppel for five laws appeal.	3.40	2,900.20
14 Jun 2021	Rainwater, Shiloh A.	219	Confer with M. Harris and L. Kowalczyk about five laws appeal.	0.40	341.20
15 Jun 2021	Harris, Mark D.	219	Review and revise five laws opposition brief (5.00); Call with J. Roberts regarding same (0.40); Call with J. Roberts, S. Rainwater, and L. Kowalczyk regarding same (0.90); Additional call with J. Roberts regarding same (0.50); Additional call with J. Roberts, S. Rainwater, and L. Kowalczyk regarding same (1.00).	7.80	6,653.40
15 Jun 2021	Roberts, John E.	219	Call with M. Harris to discuss issues in answering brief (0.40); Call with S. Rainwater, L. Kowalczyk, and M. Harris to discuss issues in answering brief (0.90).	1.30	1,108.90

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21051603

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Jun 2021	Roberts, John E.	219	Call with M. Harris to discuss standard of review for 204 decisions (0.50); Call with L. Kowalczyk, M. Harris, and S. Rainwater to discuss same (1.00).	1.50	1,279.50
15 Jun 2021	Hartunian, Joseph S.	219	Research for L. Kowalczyk and J. Roberts regarding five laws appeal.	3.70	3,156.10
15 Jun 2021	Kowalczyk, Lucas	219	E-mails with J. Hartunian regarding research about an argument in the answering brief, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (0.20).	0.20	170.60
15 Jun 2021	Kowalczyk, Lucas	219	Draft and revise the answering brief, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (3.90).	3.90	3,326.70
15 Jun 2021	Kowalczyk, Lucas	219	E-mails with M. Harris and S. Rainwater regarding draft of the answering brief, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (0.20).	0.20	170.60
15 Jun 2021	Kowalczyk, Lucas	219	Call with M. Harris, J. Roberts, and S. Rainwater regarding draft of the answering brief, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (0.90); Follow up call with same regarding same (1.00); E-mails with same regarding same (0.40).	2.30	1,961.90
15 Jun 2021	Rainwater, Shiloh A.	219	Call with J. Roberts and five laws appeal team to discuss appeal argument.	0.90	767.70
15 Jun 2021	Rainwater, Shiloh A.	219	Summarize findings regarding judicial estoppel for five laws appeal.	3.50	2,985.50
15 Jun 2021	Rainwater, Shiloh A.	219	Follow-up call with J. Roberts and five laws appeal team to further discuss argument.	1.00	853.00
16 Jun 2021	Harris, Mark D.	219	Edit brief regarding five laws appeal (3.10); Telephone conference with L. Kowalczyk and S. Rainwater regarding same (1.70).	4.80	4,094.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Jun 2021	Mungovan, Timothy W.	219	Review First Circuit's order granting Speaker of Puerto Rico House of Representatives' motion for leave to file an amicus brief in support of appellants (0.10).	0.10	85.30
16 Jun 2021	Kowalczyk, Lucas	219	Research regarding arguments made in the opening brief and potential responses in the answering brief, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (1.20).	1.20	1,023.60
16 Jun 2021	Kowalczyk, Lucas	219	Call with M. Harris and S. Rainwater regarding draft of the answering brief, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (1.70).	1.70	1,450.10
16 Jun 2021	Kowalczyk, Lucas	219	Draft and revise the answering brief, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (1.40).	1.40	1,194.20
16 Jun 2021	Rainwater, Shiloh A.	219	Call (partial) with M. Harris and L. Kowalczyk to discuss ultra vires review for five laws appeal brief.	0.40	341.20
16 Jun 2021	Rainwater, Shiloh A.	219	Research ultra vires review cases for five laws appeal.	5.80	4,947.40
17 Jun 2021	Harris, Mark D.	219	Continue to edit brief regarding five laws appeal.	6.00	5,118.00
17 Jun 2021	Kowalczyk, Lucas	219	E-mails with M. Harris and S. Rainwater regarding draft of the answering brief, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (0.20).	0.20	170.60
17 Jun 2021	Kowalczyk, Lucas	219	Draft and revise the answering brief, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (4.80).	4.80	4,094.40
17 Jun 2021	Rainwater, Shiloh A.	219	Research non-statutory review for M. Harris in connection with five laws appeal.	0.70	597.10
18 Jun 2021	Harris, Mark D.	219	Revise draft of appellate brief regarding five laws appeal.	3.80	3,241.40
20 Jun 2021	Harris, Mark D.	219	Edit draft of opposition brief (6.30); E-mail with S. Rainwater and team regarding five laws appeal (0.20).	6.50	5,544.50
20 Jun 2021	Rainwater, Shiloh A.	219	Revise sections of five laws appeal brief in accordance with feedback from M. Harris.	1.50	1,279.50

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<b>Matter Name</b>	CHALLENGES RE CERTAIN LAWS AND ORDERS (0094)			<b>Invoice Number</b>	21051603

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Jun 2021	Harris, Mark D.	219	Telephone conference with L. Kowalczyk regarding opposition regarding five laws (0.30); Telephone conference with J. Roberts and team regarding same (0.80); Review case book in connection with same (4.90).	6.00	5,118.00
21 Jun 2021	Roberts, John E.	219	Call with M. Harris, L. Kowalczyk, and S. Rainwater to discuss issues with answering brief (0.80).	0.80	682.40
21 Jun 2021	Kowalczyk, Lucas	219	Call with M. Harris, J. Roberts, and S. Rainwater regarding draft of the answering brief, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (0.80) Call with M. Harris regarding same (0.30).	1.10	938.30
21 Jun 2021	Kowalczyk, Lucas	219	Revise the answering brief, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (5.40).	5.40	4,606.20
21 Jun 2021	Kowalczyk, Lucas	219	E-mails with M. Harris, J. Roberts, and S. Rainwater regarding draft of the answering brief, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (0.20).	0.20	170.60
21 Jun 2021	Rainwater, Shiloh A.	219	Draft analysis of judicial estoppel and Rule 56(d) arguments for five laws appeal brief.	12.10	10,321.30
21 Jun 2021	Rainwater, Shiloh A.	219	Call with J. Roberts, M. Harris, and L. Kowalczyk to discuss appeal.	0.80	682.40
22 Jun 2021	Harris, Mark D.	219	Edit brief (7.10); Confer with J. Roberts regarding same (0.60).	7.70	6,568.10
22 Jun 2021	Roberts, John E.	219	Call with M. Harris to discuss issues in answering brief.	0.60	511.80
22 Jun 2021	Kowalczyk, Lucas	219	E-mails with M. Harris and S. Rainwater regarding draft of the answering brief, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (0.30).	0.30	255.90
22 Jun 2021	Kowalczyk, Lucas	219	Revise the answering brief, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (5.30).	5.30	4,520.90
22 Jun 2021	Rainwater, Shiloh A.	219	Revise five laws appeal brief.	4.90	4,179.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Jun 2021	Harris, Mark D.	219	Revise draft brief (10.80); Call with J. Roberts regarding same (0.40); Call with L. Kowalczyk regarding same (0.20); Call with S. Rainwater regarding same (0.60).	12.00	10,236.00
23 Jun 2021	Mungovan, Timothy W.	219	E-mails with M. Harris regarding Board's appeal brief (0.20).	0.20	170.60
23 Jun 2021	Roberts, John E.	219	Call with M. Harris to discuss appellate arguments concerning section 204.	0.40	341.20
23 Jun 2021	Waxman, Hadassa R.	219	Review and analysis of five laws appeal.	2.30	1,961.90
23 Jun 2021	Kim, Mee (Rina)	219	E-mails with M. Palmer and Proskauer team regarding Board expert engagement process.	0.20	170.60
23 Jun 2021	Kowalczyk, Lucas	219	Call S. Rainwater regarding draft of the answering brief, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (0.20); Call with M. Harris regarding same (0.30).	0.50	426.50
23 Jun 2021	Kowalczyk, Lucas	219	E-mails with M. Harris, J. Roberts, and S. Rainwater regarding draft of the answering brief, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (0.50).	0.50	426.50
23 Jun 2021	Kowalczyk, Lucas	219	Draft and revise the answering brief, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (1.30).	1.30	1,108.90
23 Jun 2021	Rainwater, Shiloh A.	219	Talk to M. Harris about five laws appeal arguments.	0.60	511.80
23 Jun 2021	Rainwater, Shiloh A.	219	Revise five laws appeal brief consistent with feedback from M. Harris.	2.60	2,217.80
23 Jun 2021	Rainwater, Shiloh A.	219	Call with L. Kowalczyk to discuss five laws appeal argument.	0.20	170.60
24 Jun 2021	Harris, Mark D.	219	Revise brief (0.30); Call with L. Kowalczyk and S. Rainwater regarding same (0.30); Call with H. Waxman regarding same (0.30).	0.90	767.70
24 Jun 2021	Mungovan, Timothy W.	219	E-mails with M. Harris regarding Board's draft appeal brief to First Circuit (0.30).	0.30	255.90
24 Jun 2021	Waxman, Hadassa R.	219	Call with M. Harris regarding appeals brief regarding five laws appeal.	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
24 Jun 2021	Kowalczyk, Lucas	219	Revise the answering brief, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (2.60).	2.60	2,217.80
24 Jun 2021	Kowalczyk, Lucas	219	E-mails with M. Harris, S. Rainwater, and A. Monforte regarding draft of the answering brief, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (0.60).	0.60	511.80
24 Jun 2021	Kowalczyk, Lucas	219	Call with M. Harris and S. Rainwater regarding draft of the answering brief, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (0.30).	0.30	255.90
24 Jun 2021	Rainwater, Shiloh A.	219	Review and revise M. Harris' draft of five laws appeal brief.	3.50	2,985.50
24 Jun 2021	Rainwater, Shiloh A.	219	Call with M. Harris and L. Kowalczyk about five laws appeal.	0.30	255.90
28 Jun 2021	Kowalczyk, Lucas	219	E-mails with Counsel Press, J. Roberts, and S. Rainwater regarding brief cover page, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (0.30).	0.30	255.90
28 Jun 2021	Kowalczyk, Lucas	219	Revise brief cover page, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (0.30).	0.30	255.90
29 Jun 2021	Roberts, John E.	219	Revise brief cover.	0.10	85.30
30 Jun 2021	DuBosar, Jared M.	219	Preliminary review of draft answering brief	0.40	341.20
30 Jun 2021	Kowalczyk, Lucas	219	E-mails with M. Harris, J. Roberts, and S. Rainwater regarding draft of the answering brief, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (0.60).	0.60	511.80
30 Jun 2021	Kowalczyk, Lucas	219	Research regarding arguments made in the opening brief and responses in the answering brief, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (0.90).	0.90	767.70
<b>Appeal Sub-Total</b>				<b>331.20</b>	<b>\$282,513.60</b>

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<b><u>Timekeeper</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Fees Amount</u></b>
<b><u>Partner</u></b>			
Bienenstock, Martin J.	8.30	853.00	7,079.90
Harris, Mark D.	80.40	853.00	68,581.20
Kass, Colin R.	1.20	853.00	1,023.60
Mungovan, Timothy W.	3.60	853.00	3,070.80
Roberts, John E.	15.10	853.00	12,880.30
Waxman, Hadassa R.	2.60	853.00	2,217.80
<b>Total Partner</b>	<b>111.20</b>		<b>\$ 94,853.60</b>
<b><u>Associate</u></b>			
DuBosar, Jared M.	0.40	853.00	341.20
Hartunian, Joseph S.	3.70	853.00	3,156.10
Kim, Mee (Rina)	1.50	853.00	1,279.50
Kowalczyk, Lucas	93.70	853.00	79,926.10
Palmer, Marc C.	2.40	853.00	2,047.20
Rainwater, Shiloh A.	126.00	853.00	107,478.00
<b>Total Associate</b>	<b>227.70</b>		<b>\$ 194,228.10</b>
<b><u>Legal Assistant</u></b>			
Monforte, Angelo	1.40	291.00	407.40
<b>Total Legal Assistant</b>	<b>1.40</b>		<b>\$ 407.40</b>
<b>Professional Fees</b>	<b>340.30</b>		<b>\$ 289,489.10</b>



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## Description of Disbursements

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
<b>Reproduction Color</b>			
21 Jun 2021	Harris, Mark D.	Reproduction Color	20.10
21 Jun 2021	Harris, Mark D.	Reproduction Color	15.60
22 Jun 2021	Harris, Mark D.	Reproduction Color	29.40
<b>Total Reproduction Color</b>			<b>65.10</b>
<b>Reproduction</b>			
16 Jun 2021	Harris, Mark D.	Reproduction	4.60
16 Jun 2021	Harris, Mark D.	Reproduction	0.90
21 Jun 2021	Harris, Mark D.	Reproduction	4.30
22 Jun 2021	Harris, Mark D.	Reproduction	5.60
22 Jun 2021	Harris, Mark D.	Reproduction	5.50
<b>Total Reproduction</b>			<b>20.90</b>
<b>Lexis</b>			
09 Jun 2021	Rainwater, Shiloh A.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	297.00
16 Jun 2021	Rainwater, Shiloh A.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	396.00
16 Jun 2021	Rainwater, Shiloh A.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	106.00
<b>Total Lexis</b>			<b>799.00</b>
<b>Westlaw</b>			
31 May 2021	Harris, Mark D.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 1 Lines Printed - 0	172.00
01 Jun 2021	Kowalczyk, Lucas	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 20 Lines Printed - 0	1,022.00
04 Jun 2021	Kowalczyk, Lucas	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 18 Lines Printed - 0	688.00
05 Jun 2021	Kowalczyk, Lucas	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 12 Lines Printed - 0	902.00
07 Jun 2021	Rainwater, Shiloh A.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 6 Lines Printed - 0	1,006.00
07 Jun 2021	Roberts, John E.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 2 Lines Printed - 0	146.00
08 Jun 2021	Kowalczyk, Lucas	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 11 Lines Printed - 0	344.00
09 Jun 2021	Kowalczyk, Lucas	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 26 Lines Printed - 0	1,239.00
10 Jun 2021	Rainwater, Shiloh A.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 9 Lines Printed - 0	260.00
12 Jun 2021	Kowalczyk, Lucas	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 17 Lines Printed - 0	516.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
12 Jun 2021	Roberts, John E.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 8 Lines Printed - 0	516.00
13 Jun 2021	Kowalczyk, Lucas	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 4 Lines Printed - 0	172.00
14 Jun 2021	Kowalczyk, Lucas	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 2 Lines Printed - 0	172.00
15 Jun 2021	Hartunian, Joseph S.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 46 Lines Printed - 0	490.00
16 Jun 2021	Rainwater, Shiloh A.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 15 Lines Printed - 0	2,067.00
17 Jun 2021	Rainwater, Shiloh A.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 2 Lines Printed - 0	65.00
<b>Total Westlaw</b>			<b>9,777.00</b>
<b>Messenger/Delivery</b>			
01 Dec 2020	Seidel, Heather A.	Vendor: Breadrunner Courier LLC; Invoice#: PROS1120; Date: 12/1/2020 - courier services.	60.00
<b>Total Messenger/Delivery</b>			<b>60.00</b>
<b>Data Base Search Service</b>			
01 Jun 2021	Watts-Bey, Shawn C.	Vendor: West Academic Publishing Invoice#: 646010 Date: 6/1/2021 - Gellhorn and Byse's Administrative Law, Cases and Comments (Order #646010) - Gellhorn and Byse's Administrative Law, Cases and Comments (Order #646010)	271.93
<b>Total Data Base Search Service</b>			<b>271.93</b>

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<b><u>Disbursements and Other Charges</u></b>	<b><u>Amount</u></b>
Computerized Research	10,576.00
Copying & Printing	86.00
Database Search Services	271.93
Delivery Services	<u>60.00</u>
<b>Total Disbursements</b>	<b>\$ 10,993.93</b>

**Total Billed****\$ 300,483.03**

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<b>Matter Name</b>	CW TITLE III – CHALLENGE TO PENSION LAWS (0100)			<b>Invoice Number</b>	21051589

**Task Summary**

<b>Task</b>	<b>Hours</b>	<b><u>Fees Incurred</u></b>
201 Tasks relating to the Board, its Members, and its Staff	6.40	5,459.20
202 Legal Research	4.10	3,497.30
205 Communications with the CW, its Instrumentalities or Representatives	28.10	23,969.30
206 Documents Filed on Behalf of the Board	114.50	97,668.50
210 Analysis and Strategy	56.10	47,853.30
212 General Administration	0.20	58.20
215 Plan of Adjustment and Disclosure Statement	1.30	1,108.90
<b>Total Fees</b>	<b>210.70</b>	<b>\$ 179,614.70</b>

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CW TITLE III – CHALLENGE TO PENSION LAWS (0100)

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**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>Tasks relating to the Board, its Members, and its Staff – 201</b>					
07 Jun 2021	Mungovan, Timothy W.	201	Call with J. El Koury, M. Lopez, V. Maldonado, Ernst Young, and others concerning Board's letter to AAFAF relating to partial implementation of Act 80 (0.50).	0.50	426.50
09 Jun 2021	Mungovan, Timothy W.	201	E-mails with M. Juarbe regarding Governor's press release concerning HB 120 and SB 450 (0.20).	0.20	170.60
09 Jun 2021	Mungovan, Timothy W.	201	Call with N. Jaresko regarding impact of HB 120 on Commonwealth and process for plan of adjustment (0.10).	0.10	85.30
09 Jun 2021	Mungovan, Timothy W.	201	Call with N. Jaresko regarding Governor's signing of HB 120 (0.10).	0.10	85.30
09 Jun 2021	Mungovan, Timothy W.	201	Calls with M. Rieker regarding Governor's signing of HB 120 (0.20).	0.20	170.60
10 Jun 2021	Mungovan, Timothy W.	201	E-mails with M. Juarbe regarding effect of particular provisions in HB 120 and their effect on Board and plan of adjustment process (0.10).	0.10	85.30
11 Jun 2021	Mungovan, Timothy W.	201	Revise and send detailed e-mail to N. Jaresko and M. Juarbe concerning text of HB 120 in an effort to evaluate impact of law on Board and Commonwealth (0.60).	0.60	511.80
16 Jun 2021	Mungovan, Timothy W.	201	E-mails with M. Lopez, M. Rieker and J. El Koury regarding potential media inquiries concerning Act 7/HB 120 complaint (0.40).	0.40	341.20
16 Jun 2021	Mungovan, Timothy W.	201	Call with M. Lopez, M. Rieker, E. Zayas and J. El Koury regarding potential media inquiries concerning Act 7/HB 120 complaint (0.80).	0.80	682.40
18 Jun 2021	Mungovan, Timothy W.	201	E-mails with N. Jaresko concerning Board's letter to AAFAF concerning partial implementation of Act 80 (0.30).	0.30	255.90
18 Jun 2021	Mungovan, Timothy W.	201	Call with N. Jaresko concerning Board's draft letter to AAFAF concerning partial implementation of Act 80 (0.20).	0.20	170.60

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<b>Matter Name</b>	CW TITLE III – CHALLENGE TO PENSION LAWS (0100)			<b>Invoice Number</b>	21051589

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
18 Jun 2021	Mungovan, Timothy W.	201	E-mails with J. El Koury regarding Governor's statement at Board meeting that AAFAF will issue a section 204(a) certification for Act 7 stating that Act is significantly inconsistent with fiscal plan (0.20).	0.20	170.60
19 Jun 2021	Mungovan, Timothy W.	201	Revise draft opposition editorial of A. Medina concerning Act 7 (0.70).	0.70	597.10
19 Jun 2021	Mungovan, Timothy W.	201	E-mails with J. El Koury, E. Zayas, and D. Skeel regarding revisions to draft opposition editorial of A. Medina concerning Act 7 (0.30).	0.30	255.90
22 Jun 2021	Bienenstock, Martin J.	201	Review and revise draft Board letter regarding Act 7 with N. Jaresko comments.	0.40	341.20
25 Jun 2021	Mungovan, Timothy W.	201	E-mails with M. Rieker and R. Tague regarding suggested revisions to Board's press release concerning its complaint relating to Act 7 (0.40).	0.40	341.20
29 Jun 2021	Palmer, Marc C.	201	Draft expert witness independent contractor agreement (0.80); E-mail with R. Kim regarding project assignment and independent contractor agreement (0.10).	0.90	767.70
<b>Tasks relating to the Board, its Members, and its Staff Sub-Total</b>				<b>6.40</b>	<b>\$5,459.20</b>
<b>Legal Research – 202</b>					
11 Jun 2021	Barak, Ehud	202	Conduct research with respect to Act 120 complaint (1.30).	1.30	1,108.90
14 Jun 2021	Waxman, Hadassa R.	202	Begin research for summary judgment brief and analysis of underlying documents in connection with HB 120.	2.80	2,388.40
<b>Legal Research Sub-Total</b>				<b>4.10</b>	<b>\$3,497.30</b>
<b>Communications with the CW, its Instrumentalities or Representatives – 205</b>					
01 Jun 2021	Mungovan, Timothy W.	205	Revise Board's draft letter to Governor concerning HB 120 (0.50).	0.50	426.50
01 Jun 2021	Mungovan, Timothy W.	205	E-mails with M. Bienenstock, M. Harris, H. Waxman, P. Possinger and K. Casazza regarding Board's draft letter to Governor concerning HB 120 (0.30).	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Jun 2021	Mungovan, Timothy W.	205	E-mails with N. Miller, H. Waxman, M. Harris, K. Casazza, G. Brenner, C. Rogoff, and S. McGowan regarding Board's letter to Governor and Legislature concerning enactment and implementation of HB 120 (0.30).	0.30	255.90
02 Jun 2021	Mungovan, Timothy W.	205	E-mails with M. Bienenstock regarding Board's letter to Governor and Legislature concerning enactment and implementation of HB 120 (0.40).	0.40	341.20
02 Jun 2021	Mungovan, Timothy W.	205	E-mails with M. Harris, N. Miller, and H. Waxman regarding revisions to Board's letter to Governor and Legislature concerning enactment and implementation of HB 120 (0.30).	0.30	255.90
02 Jun 2021	Mungovan, Timothy W.	205	E-mails with J. El Koury, M. Lopez, V. Maldonado, M. Juarbe, H. Waxman and N. Miller regarding to Board's draft letter to Governor and Legislature concerning enactment and implementation of HB 120 (0.50).	0.50	426.50
02 Jun 2021	Mungovan, Timothy W.	205	Revise Board's letter to Governor and Legislature concerning enactment and implementation of HB 120 (0.80).	0.80	682.40
02 Jun 2021	Miller, Nathaniel J.	205	Revise HB 120 letter to Governor (0.70).	0.70	597.10
03 Jun 2021	Mungovan, Timothy W.	205	E-mails with N. Jaresko, J. El Koury and V. Maldonado regarding revisions to Board's letter to Legislature and Governor concerning HB 120 (0.30).	0.30	255.90
03 Jun 2021	Mungovan, Timothy W.	205	E-mails with H. Waxman, G. Brenner, and C. Rogoff regarding revisions to Board's letter to Legislature and Governor concerning HB 120 (0.30).	0.30	255.90
03 Jun 2021	Mungovan, Timothy W.	205	Revise Board's letter to Legislature and Governor concerning HB 120 (0.40).	0.40	341.20
03 Jun 2021	Mungovan, Timothy W.	205	E-mails with H. Waxman and M. Bienenstock regarding revisions to Board's letter to Legislature and Governor concerning HB 120 (0.20).	0.20	170.60
07 Jun 2021	Mungovan, Timothy W.	205	E-mails with J. El Koury, M. Lopez, V. Maldonado and others concerning Board's letter to AAFAF relating to partial implementation of Act 80 (0.30).	0.30	255.90

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09 Jun 2021	Mungovan, Timothy W.	205	Review Governor's press statement concerning Act 120 (0.20).	0.20	170.60
10 Jun 2021	Mungovan, Timothy W.	205	Revise Board's letter to AAFAF concerning implementation of Act 80 (0.70).	0.70	597.10
10 Jun 2021	Mungovan, Timothy W.	205	E-mails with C. Rogoff regarding revisions to Board's letter to AAFAF concerning implementation of Act 80 (0.20).	0.20	170.60
10 Jun 2021	Mungovan, Timothy W.	205	Review J. El Koury's revisions to Board's letter to AAFAF concerning implementation of Act 80 (0.20).	0.20	170.60
11 Jun 2021	Mungovan, Timothy W.	205	E-mails with C. Rogoff and V. Maldonado regarding revisions to Board's letter to AAFAF concerning implementation of Act 80 (0.30).	0.30	255.90
11 Jun 2021	Mungovan, Timothy W.	205	Further revisions to Board's letter to AAFAF concerning implementation of Act 80 (0.50).	0.50	426.50
11 Jun 2021	Miller, Nathaniel J.	205	Draft letter to PR Government regarding HB 120 (3.80).	3.80	3,241.40
13 Jun 2021	Miller, Nathaniel J.	205	Edit and revise HB 120 letter to PR Government (1.20).	1.20	1,023.60
16 Jun 2021	Mungovan, Timothy W.	205	E-mails with H. Waxman and N. Miller regarding revising Board's letter to AAFAF concerning forthcoming 204(a) certification, motion for summary judgment, and motion to set an expedited briefing schedule (0.40).	0.40	341.20
17 Jun 2021	Mungovan, Timothy W.	205	E-mails with V. Maldonado and N. Jaresko regarding draft letter to AAFAF concerning implementation of Act 80 (0.20).	0.20	170.60
18 Jun 2021	Mungovan, Timothy W.	205	Analyze AAFAF's section 204(a) certification concerning Act 7 (0.40).	0.40	341.20
18 Jun 2021	Mungovan, Timothy W.	205	E-mails with M. Harris, H. Waxman, K. Casazza, C. Rogoff, N. Miller, E. Jones, S. McGowan and G. Brenner regarding responding to AAFAF's section 204(a) certification concerning Act 7 (0.30).	0.30	255.90
19 Jun 2021	Bienenstock, Martin J.	205	Review and draft portion of Board letter regarding Act 7/HB 120.	0.70	597.10
19 Jun 2021	Mungovan, Timothy W.	205	Analyze AAFAF's section 204(a) certification of Act 7 and related documents (0.90).	0.90	767.70



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
19 Jun 2021	Mungovan, Timothy W.	205	E-mails with M. Bienenstock regarding AAFAF's section 204(a) certification of Act 7 and related documents (0.20).	0.20	170.60
19 Jun 2021	Mungovan, Timothy W.	205	E-mails with M. Bienenstock regarding revisions to Board's draft letter in response to AAFAF's section 204(a) certification of Act 7 and related documents (0.20).	0.20	170.60
19 Jun 2021	Mungovan, Timothy W.	205	Revise Board's draft letter in response to AAFAF's section 204(a) certification of Act 7 and related documents (1.70).	1.70	1,450.10
19 Jun 2021	Mungovan, Timothy W.	205	E-mails with J. El Koury, M. Lopez and V. Maldonado regarding Board's draft letter in response to AAFAF's section 204(a) certification of Act 7 and related documents (0.40).	0.40	341.20
19 Jun 2021	Mungovan, Timothy W.	205	E-mails with P. Possinger, H. Waxman, and S. McGowan regarding revisions to Board's draft letter in response to AAFAF's section 204(a) certification of Act 7 and related documents (0.70).	0.70	597.10
20 Jun 2021	Mungovan, Timothy W.	205	E-mails with N. Jaresko regarding Board's letter to AAFAF concerning its section 204(a) certification concerning Act 7 (0.20).	0.20	170.60
20 Jun 2021	Mungovan, Timothy W.	205	Review J. El Koury's revisions to Board's letter to AAFAF concerning its section 204(a) certification concerning Act 7 (0.20).	0.20	170.60
20 Jun 2021	Mungovan, Timothy W.	205	E-mails with J. El Koury's revisions to Board's letter to AAFAF concerning its section 204(a) certification concerning Act 7 (0.20).	0.20	170.60
21 Jun 2021	Mungovan, Timothy W.	205	E-mails with N. Jaresko regarding her revisions to Board's letter to Legislature and Governor concerning Act 7 (0.30).	0.30	255.90
21 Jun 2021	Mungovan, Timothy W.	205	E-mails with M. Bienenstock regarding N. Jaresko's revisions to Board's letter to Legislature and Governor concerning Act 7 (0.10).	0.10	85.30
22 Jun 2021	Mungovan, Timothy W.	205	E-mails with M. Bienenstock regarding revisions to Board's letter to AAFAF and Governor concerning AAFAF's section 204(a) certification (0.30).	0.30	255.90

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22 Jun 2021	Mungovan, Timothy W.	205	E-mails with M. Harris and H. Waxman regarding revisions to Board's letter to AAFAF and Governor concerning AAFAF's section 204(a) certification (0.20).	0.20	170.60
22 Jun 2021	Mungovan, Timothy W.	205	E-mails with N. Jaresko regarding revisions to Board's letter to AAFAF and Governor concerning AAFAF's section 204(a) certification (0.30).	0.30	255.90
22 Jun 2021	Mungovan, Timothy W.	205	Revise Board's letter to AAFAF and Governor concerning AAFAF's section 204(a) certification (0.40).	0.40	341.20
25 Jun 2021	Bienenstock, Martin J.	205	Review government letter regarding Act 7 and formulate strategy for Board regarding Act 7.	1.40	1,194.20
25 Jun 2021	Mungovan, Timothy W.	205	E-mails with M. Bienenstock, P. Possinger, H. Waxman, S. McGowan, C. Rogoff, and E. Jones regarding AAFAF's letter to Board concerning implementation of Act 7 (0.40).	0.40	341.20
25 Jun 2021	Mungovan, Timothy W.	205	Review AAFAF's letter to Board concerning implementation of Act 7 (0.40).	0.40	341.20
25 Jun 2021	Mungovan, Timothy W.	205	E-mails with N. Jaresko, C. Chavez, and V. Maldonado regarding AAFAF's letter dated June 25, 2021 to Board concerning implementation of Act 7 (0.40).	0.40	341.20
26 Jun 2021	Mungovan, Timothy W.	205	E-mails with H. Waxman, S. McGowan, P. Possinger, and litigation team concerning Board's draft letter to Governor and Legislature in response to AAFAF's letter dated June 25, 2021 concerning implementation and nullification of Act 7 and form of stipulation to entry of an order nullifying Act (0.60).	0.60	511.80
26 Jun 2021	Mungovan, Timothy W.	205	Revise Board's letter to Governor and Legislature in response to AAFAF's letter dated June 25, 2021 concerning implementation and nullification of Act 7 (1.30).	1.30	1,108.90

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26 Jun 2021	Mungovan, Timothy W.	205	E-mails with M. Bienenstock and litigation team concerning Board's draft letter to governor and legislature in response to AAFAF's letter dated June 25, 2021 concerning implementation and nullification of Act 7 and form of stipulation to entry of an order nullifying Act (0.10).	0.10	85.30
27 Jun 2021	Mungovan, Timothy W.	205	E-mails with E. Jones and S. McGowan regarding revisions to Board's letter to Legislature and Governor concerning Act 7 (0.20).	0.20	170.60
27 Jun 2021	Mungovan, Timothy W.	205	E-mails with M. Bienenstock regarding revisions to Board's letter to Governor and Legislature concerning Act 7 (0.50).	0.50	426.50
27 Jun 2021	Mungovan, Timothy W.	205	E-mails with H. Waxman, P. Possinger, and S. McGowan regarding form of stipulation provided to Governor and Legislature concerning Act 7 (0.20).	0.20	170.60
27 Jun 2021	Mungovan, Timothy W.	205	E-mails with J. El Koury, G. Maldonado and M. Juarbe regarding revisions to Board's letter to Legislature and Governor concerning Act 7 (0.60).	0.60	511.80
28 Jun 2021	Mungovan, Timothy W.	205	E-mails with V. Maldonado regarding Board's draft letter to AAFAF, Governor, and Legislature concerning Act 7 (0.30).	0.30	255.90
28 Jun 2021	Mungovan, Timothy W.	205	E-mails with V. Maldonado and N. Jaresko regarding revisions to Board's draft letter to AAFAF, Governor, and Legislature concerning Act 7 (0.30).	0.30	255.90
28 Jun 2021	Mungovan, Timothy W.	205	Review Ernst Young's revisions to Board's draft letter to AAFAF, Governor, and Legislature concerning Act 7 (0.20).	0.20	170.60
28 Jun 2021	Mungovan, Timothy W.	205	Revise Board's draft letter to AAFAF, Governor, and Legislature concerning Act 7 (0.40).	0.40	341.20
28 Jun 2021	Mungovan, Timothy W.	205	E-mails with M. Bienenstock regarding Board's draft letter to AAFAF, Governor, and Legislature concerning Act 7 (0.10).	0.10	85.30
<b>Communications with the CW, its Instrumentalities or Representatives Sub-Total</b>				<b>28.10</b>	<b>\$23,969.30</b>

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>Documents Filed on Behalf of the Board – 206</b>					
01 Jun 2021	Casazza, Kyle A.	206	Correspond with N. Miller, H. Waxman, and M. Harris regarding revisions to complaint.	0.60	511.80
01 Jun 2021	Waxman, Hadassa R.	206	E-mails with T. Mungovan, M. Bienenstock, M. Harris regarding revisions to HB120 complaint (0.20); Review translation of HB 120 for revisions to complaint and related revisions to complaint (2.10).	2.30	1,961.90
02 Jun 2021	Harris, Mark D.	206	Call with H. Waxman regarding HB 120 complaint (0.20).	0.20	170.60
02 Jun 2021	Waxman, Hadassa R.	206	Call with M. Harris regarding revisions to HB 120 complaint (0.20); E-mails with T. Mungovan regarding letter to Governor related to HB 120 (0.20); Review of and edits to complaint based on comments from M. Bienenstock, including review of translation of HB 120 for additions for the complaint (3.90).	4.30	3,667.90
03 Jun 2021	Harris, Mark D.	206	Calls with H. Waxman regarding HB 120 complaint (0.20).	0.20	170.60
03 Jun 2021	Waxman, Hadassa R.	206	Research regarding preemption issues/supremacy clause issue to revise the HB 120 complaint (1.10); E-mails involving Board staff, T. Mungovan and Proskauer litigation team related to letter to Governor (0.50); Review of and revisions to complaint based on comments from M. Bienenstock (1.00); Calls with M. Harris regarding revisions (0.20).	2.80	2,388.40
04 Jun 2021	Bienenstock, Martin J.	206	Review, revise, and draft count for complaint regarding HB 120.	2.70	2,303.10
04 Jun 2021	Casazza, Kyle A.	206	Analyze correspondence regarding revisions to complaint.	0.10	85.30
04 Jun 2021	Mungovan, Timothy W.	206	E-mails with H. Waxman, S. McGowan, C. Rogoff, E. Jones, M. Palmer, and N. Miller regarding Board's draft complaint against Government concerning HB 120 (0.40).	0.40	341.20
04 Jun 2021	Mungovan, Timothy W.	206	Review Board's draft complaint against Government concerning HB 120 (1.70).	1.70	1,450.10
04 Jun 2021	Mungovan, Timothy W.	206	Call with H. Waxman regarding revisions to Board's draft complaint against Government concerning HB 120 (0.10).	0.10	85.30

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04 Jun 2021	Waxman, Hadassa R.	206	Review of and revisions to HB 120 complaint based on T. Mungovan comments (0.70); Call with T. Mungovan and e-mails with same and Proskauer litigation team regarding revisions (0.30).	1.00	853.00
04 Jun 2021	Miller, Nathaniel J.	206	Revise HB 120 complaint (1.80).	1.80	1,535.40
07 Jun 2021	Mungovan, Timothy W.	206	E-mails with J. El Koury, M. Lopez, V. Maldonado, M. Juarbe, H. Bauer, and C. Garcia-Benitez regarding draft complaint concerning HB 120 (0.30).	0.30	255.90
07 Jun 2021	Mungovan, Timothy W.	206	Review J. El Koury's revisions to draft complaint concerning HB 120 (0.40).	0.40	341.20
09 Jun 2021	Waxman, Hadassa R.	206	Review of and revisions to HB 120 complaint based on comments from J. El Koury (1.00); Research regarding PROMESA section 4, preemption, supremacy clause for revisions to complaint (1.40); E-mails with T. Mungovan regarding same (0.30); Call and e-mails with M. Harris regarding revisions (0.30); Extensive e-mails with Proskauer Litigation team and O'Neill regarding revisions (0.40).	3.40	2,900.20
09 Jun 2021	Miller, Nathaniel J.	206	Draft HB 120 complaint (2.10); Review HB 120 (1.20).	3.30	2,814.90
10 Jun 2021	Casazza, Kyle A.	206	Revise HB 120 complaint.	1.00	853.00
10 Jun 2021	Casazza, Kyle A.	206	Analyze correspondence regarding revisions to HB 120 complaint.	0.10	85.30
10 Jun 2021	Harris, Mark D.	206	Review draft HB 120 complaint.	1.00	853.00
10 Jun 2021	Mungovan, Timothy W.	206	Call with M. Bienenstock regarding draft complaint concerning HB 120 (0.50).	0.50	426.50
10 Jun 2021	Mungovan, Timothy W.	206	Review revisions to complaint concerning HB 120 from K. Casazza (0.30).	0.30	255.90
10 Jun 2021	Waxman, Hadassa R.	206	Review of and revisions to HB 120 complaint including incorporating comments from O'Neill (1.30); Review translation of HB 120 for edits to complaint and to answer questions posed by T. Mungovan (1.00).	2.30	1,961.90
10 Jun 2021	Miller, Nathaniel J.	206	Review HB 120 complaint (1.20).	1.20	1,023.60
11 Jun 2021	Mungovan, Timothy W.	206	E-mails with H. Waxman concerning draft complaint against Legislature and AAFAF concerning HB 120 (0.30).	0.30	255.90

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11 Jun 2021	Mungovan, Timothy W.	206	Continue to revise complaint against Legislature and AAFAF concerning HB 120 (2.40).	2.40	2,047.20
11 Jun 2021	Mungovan, Timothy W.	206	E-mails with M. Bienenstock concerning draft complaint against Legislature and AAFAF concerning HB 120 (0.30).	0.30	255.90
11 Jun 2021	Mungovan, Timothy W.	206	E-mails with E. Barak concerning draft complaint against Legislature and AAFAF concerning HB 120 (0.30).	0.30	255.90
11 Jun 2021	Waxman, Hadassa R.	206	Review of and revisions to HB 120 complaint (1.00); Review of and substantial revisions to response to Section 204(a) certification (1.30); Extensive e-mails with T. Mungovan, N. Miller and C. Rogoff regarding letter (0.40).	2.70	2,303.10
11 Jun 2021	Miller, Nathaniel J.	206	Review HB 120 complaint (0.80).	0.80	682.40
12 Jun 2021	Mungovan, Timothy W.	206	E-mails with M. Harris, M. Waxman, K. Casazza, N. Miller regarding revisions to complaint against Governor and Legislature concerning Act 7 (0.90).	0.90	767.70
12 Jun 2021	Mungovan, Timothy W.	206	E-mails with M. Bienenstock regarding revisions to counts in complaint concerning Act 7 (0.40).	0.40	341.20
13 Jun 2021	Mungovan, Timothy W.	206	E-mails with J. El Koury, M. Lopez, V. Maldonado, M. Juarbe, H. Waxman and M. Harris regarding revised draft complaint concerning Act 7 (0.20).	0.20	170.60
13 Jun 2021	Mungovan, Timothy W.	206	Revise draft complaint concerning Act 7 (1.10).	1.10	938.30
13 Jun 2021	Mungovan, Timothy W.	206	E-mails with H. Waxman and M. Harris regarding revised draft complaint concerning Act 7 (0.20).	0.20	170.60
13 Jun 2021	Waxman, Hadassa R.	206	Review of and revisions to HB 120 complaint (1.80); Review of and substantial revisions to response to Section 204(a) certification (2.10); E-mails with T. Mungovan, N. Miller and C. Rogoff regarding letter (0.30); Research regarding Section 204(a) for revisions to letter and complaint (0.70); Review text of HB 120 for revisions to complaint and letter (0.40).	5.30	4,520.90
15 Jun 2021	Harris, Mark D.	206	Call with H. Waxman regarding HB 120 status (0.20).	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Jun 2021	Waxman, Hadassa R.	206	Calls with M. Harris regarding HB 120 status and update (0.30); Research and outline summary judgment brief (2.10); Review of and revisions to declarations (1.10).	3.50	2,985.50
21 Jun 2021	Mungovan, Timothy W.	206	E-mails with M. Harris, K. Casazza, N. Miller, and C. Rogoff regarding revising complaint concerning Act 7 (0.50).	0.50	426.50
21 Jun 2021	Mungovan, Timothy W.	206	E-mails with N. Miller regarding revised complaint concerning Act 7 (0.20).	0.20	170.60
21 Jun 2021	Waxman, Hadassa R.	206	Review of and extensive revisions to complaint regarding HB 120 (5.40); E-mails with T. Mungovan and N. Miller regarding same (0.30).	5.70	4,862.10
21 Jun 2021	Miller, Nathaniel J.	206	Draft HB 120 complaint (4.60).	4.60	3,923.80
23 Jun 2021	Mungovan, Timothy W.	206	Revise draft complaint concerning Act 7 including Ernst Young's proposed edits and P. Possinger's edits (1.90).	1.90	1,620.70
23 Jun 2021	Possinger, Paul V.	206	Review complaint against Act 7-2021 (1.50).	1.50	1,279.50
23 Jun 2021	Jones, Erica T.	206	E-mail S. McGowan, N. Miller, C. Rogoff, M. Palmer, H. Waxman, and T. Mungovan regarding HB 120 (0.20); Call S. McGowan regarding same (0.10); Review and revise HB 120 complaint per T. Mungovan, P. Possinger, and Ernst Young edits (2.30).	2.60	2,217.80
23 Jun 2021	McGowan, Shannon D.	206	Revise HB 120 complaint.	0.30	255.90
24 Jun 2021	Bienenstock, Martin J.	206	Review draft complaint regarding Act 7 (1.70); Review portions of Act 7 (0.40); Advise T. Mungovan of necessary changes (0.30).	2.40	2,047.20
24 Jun 2021	Mungovan, Timothy W.	206	E-mails with P. Possinger, H. Waxman, M. Palmer, N. Miller, S. McGowan, C. Rogoff, and E. Jones regarding revised draft complaint concerning Act 7 (0.30).	0.30	255.90
24 Jun 2021	Mungovan, Timothy W.	206	E-mails with M. Bienenstock and H. Waxman regarding revised draft complaint concerning Act 7 (0.60).	0.60	511.80
24 Jun 2021	Mungovan, Timothy W.	206	E-mails with S. McGowan, C. Rogoff, and E. Jones regarding revised draft complaint concerning Act 7 (0.30).	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
24 Jun 2021	Mungovan, Timothy W.	206	Call with M. Rieker regarding effects of Act 7 on Commonwealth and Board's draft complaint (0.20).	0.20	170.60
24 Jun 2021	Waxman, Hadassa R.	206	Review of and additional revisions to complaint regarding HB 120 (2.40); Extensive e-mails with T. Mungovan, P. Possinger, M. Palmer and other members of Proskauer Litigation team regarding complaint and filing procedures (0.80); Review HB 120 for information/language requested by M. Bienenstock (1.10); E-mails with T. Mungovan, P. Possinger, M. Palmer and other members of Proskauer Litigation team regarding M. Bienenstock request (0.30); Transmit complaint to Board staff (0.10).	4.70	4,009.10
24 Jun 2021	Jones, Erica T.	206	E-mail S. McGowan and T. Mungovan regarding HB 120 complaint edits (0.20); Review and revise the same (1.30); Call with S. McGowan regarding HB 120 exhibits (0.20); Assemble HB 120 exhibits (1.00).	2.70	2,303.10
24 Jun 2021	McGowan, Shannon D.	206	Prepare exhibits for HB 120 complaint.	1.30	1,108.90
24 Jun 2021	McGowan, Shannon D.	206	Revise HB 120 complaint.	0.40	341.20
24 Jun 2021	Palmer, Marc C.	206	Review and analyze draft complaint and accompanying exhibits regarding HB 120 (0.70); Review and analyze law in support of revisions to complaint (0.40); Prepare ancillary papers in advance of filing (0.20); Coordinate with O'Neill regarding filing complaint (0.30); Interface with paralegals regarding cite and record checking complaint (0.20).	1.80	1,535.40
25 Jun 2021	Bienenstock, Martin J.	206	Review latest draft of Act 7 complaint and provide comments regarding certain additions.	0.70	597.10
25 Jun 2021	Mungovan, Timothy W.	206	Call with M. Lopez regarding Ernst Young's suggested revisions to complaint concerning Act 7 (0.10).	0.10	85.30
25 Jun 2021	Mungovan, Timothy W.	206	E-mails with M. Lopez and Ernst Young regarding Ernst Young's suggested revisions to complaint concerning Act 7 (0.30).	0.30	255.90
25 Jun 2021	Mungovan, Timothy W.	206	Revise draft complaint concerning Act 7 (0.40).	0.40	341.20



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
25 Jun 2021	Mungovan, Timothy W.	206	E-mails with C. Rogoff and H. Waxman regarding obtaining certified translation of Act 7 (0.20).	0.20	170.60
25 Jun 2021	Mungovan, Timothy W.	206	Extensive e-mails with H. Waxman, P. Possinger, M. Harris, E. Jones, and S. McGowan regarding revisions to complaint concerning Act 7 (0.40).	0.40	341.20
25 Jun 2021	Mungovan, Timothy W.	206	E-mails with M. Bienenstock, H. Waxman, P. Possinger, M. Harris, E. Jones, and S. McGowan regarding Ernst Young's suggested revisions to complaint concerning Act 7 (0.30).	0.30	255.90
25 Jun 2021	Mungovan, Timothy W.	206	Extensive e-mails with J. El Koury, C. Chavez, and H. Waxman regarding providing draft complaint concerning Act 7 to Board at Board meeting on June 25 (0.30).	0.30	255.90
25 Jun 2021	Waxman, Hadassa R.	206	Review of and additional revisions to complaint based on comments from Proskauer Litigation team and J. El Koury (1.20); Extensive e-mails with M. Bienenstock, T. Mungovan, M. Harris, P. Possinger related to complaint and strategy (0.40); Extensive e-mails with Proskauer Litigation associates regarding tasks to complete to file complaint including exhibit collection and cite checking (0.60); Review and analysis of Governor's response to Board's letter seeking repeal of the law (0.70); Review of and extensive revisions to letter in response to Governor's letter (2.10).	5.00	4,265.00
25 Jun 2021	Jones, Erica T.	206	E-mail P. Possinger regarding HB 120 exhibits (0.20); E-mail C. Rogoff and O'Neill regarding HB 120 translation (0.10); Review J. El Koury edits to HB 120 complaint (0.80); E-mail H. Waxman, M. Palmer and S. McGowan regarding same (0.20).	1.30	1,108.90
25 Jun 2021	McGowan, Shannon D.	206	Call with C. Rogoff and M. Palmer regarding HB 120 complaint.	0.40	341.20
25 Jun 2021	McGowan, Shannon D.	206	Revise draft HB 120 complaint.	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
25 Jun 2021	Palmer, Marc C.	206	Phone call with C. Rogoff and S. McGowan regarding open items regarding HB 120 (0.40); Review and edit complaint per cite check edits (0.60); Review and compile exhibits in support of complaint (0.30); Coordinate with O'Neill for summonses and service of complaint (0.70); Interface with litigation team regarding certified translation of exhibits (0.50); Review and analyze AAFAF letter concerning implementation of HB 120 (0.30); Review and edit Board's draft response to AAFAF letter (0.20); Interface with local counsel regarding filing of complaint (0.20).	3.20	2,729.60
26 Jun 2021	Waxman, Hadassa R.	206	Review of and additional revisions to letter in response to Governor's letter (0.60); Review of and extensive revisions to stipulation of nullification (1.70); Review of and extensive revisions to disclosure statement related to HB 120/Act 7 (1.00).	3.30	2,814.90
26 Jun 2021	Jones, Erica T.	206	Review HB 120 complaint (0.20); Review and revise proposed stipulation regarding same (0.80).	1.00	853.00
27 Jun 2021	Mungovan, Timothy W.	206	Revise form of stipulation provided to Governor and Legislature concerning Act 7 (0.30).	0.30	255.90
27 Jun 2021	Possinger, Paul V.	206	Review and revise proposed stipulation regarding repeal of Act 7 (1.00).	1.00	853.00
27 Jun 2021	Waxman, Hadassa R.	206	Review of and revisions to stipulation of nullification in connection with HB 120 (0.40); E-mails with Proskauer litigation team regarding same (0.40).	0.80	682.40
28 Jun 2021	McGowan, Shannon D.	206	Revise draft stipulation regarding nullification of Act 7.	0.80	682.40
28 Jun 2021	Palmer, Marc C.	206	Review and edit stipulation of nullification in connection with HB 120 per client comments.	0.10	85.30
29 Jun 2021	Mungovan, Timothy W.	206	E-mails with H. Waxman regarding providing draft complaint concerning Act 7 to Board (0.30).	0.30	255.90
29 Jun 2021	Mungovan, Timothy W.	206	Review revised draft complaint concerning Act 7 to Board (0.40).	0.40	341.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Jun 2021	Mungovan, Timothy W.	206	E-mails with J. El Koury and H. Waxman regarding providing draft complaint concerning Act 7 to Board (0.30).	0.30	255.90
29 Jun 2021	Waxman, Hadassa R.	206	Review of and revisions to HB 120 complaint (1.80); Conversation with M. Harris regarding strategy (0.60); Call with M. Palmer, E. Jones, C. Rogoff regarding cite checking, translation and other tasks to file complaint (0.30); Review underlying letters to ensure accuracy of complaint (0.90); E-mails with client, T. Mungovan, M. Palmer, E. Jones, C. Rogoff regarding revisions to complaint (0.40).	4.00	3,412.00
30 Jun 2021	Harris, Mark D.	206	Review HB 120 complaint (1.30); Telephone conference with team regarding same (0.20).	1.50	1,279.50
30 Jun 2021	Waxman, Hadassa R.	206	Review of and revisions to complaint (1.50); Call with M. Palmer and M. Harris regarding filing and revisions to complaint (0.30); E-mails with H. Palmer, M. Harris, S. McGowan, E. Jones regarding filing complaint (0.30); Review of and extensive revisions to HB 120 media release (1.20); E-mails with M. Palmer, M. Harris, S. McGowan, E. Jones, T. Mungovan regarding media release (0.20).	3.50	2,985.50
30 Jun 2021	McGowan, Shannon D.	206	Revise draft motion for leave for an extension of time to file certified English translations.	0.30	255.90
30 Jun 2021	Palmer, Marc C.	206	Review and edit HB 120 compliant per cite check and other edits (0.40); Review and edit Board press release concerning potential litigation (0.30); Phone call with H. Waxman and M. Harris concerning HB 120 complaint (0.30); Draft motion for leave to file Spanish-language exhibits in support of complaint (0.40); Interface with O'Neill concerning potential filing (0.10).	1.50	1,279.50
<b>Documents Filed on Behalf of the Board Sub-Total</b>				<b>114.50</b>	<b>\$97,668.50</b>

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>Analysis and Strategy – 210</b>					
01 Jun 2021	Casazza, Kyle A.	210	Analyze correspondence regarding revisions to complaint.	0.20	170.60
01 Jun 2021	Jones, Erica T.	210	E-mail S. McGowan regarding Act 90 Olivencia letter (0.10).	0.10	85.30
01 Jun 2021	Miller, Nathaniel J.	210	Review HB 120 for compliance with PROMESA (2.20).	2.20	1,876.60
01 Jun 2021	Rogoff, Corey I.	210	Correspond with M. Juarbe regarding HB 120 (0.10).	0.10	85.30
02 Jun 2021	Rogoff, Corey I.	210	Correspond with M. Juarbe and H. Waxman regarding HB 120 (0.10).	0.10	85.30
07 Jun 2021	Brenner, Guy	210	Review letter regarding Act 80 and assess issues regarding pending litigation.	0.20	170.60
07 Jun 2021	Casazza, Kyle A.	210	Analyze correspondence regarding revised complaint.	0.10	85.30
07 Jun 2021	Rogoff, Corey I.	210	Correspond with H. Waxman and M. Juarbe regarding HB 120 (0.10).	0.10	85.30
09 Jun 2021	Casazza, Kyle A.	210	Correspond with H. Waxman regarding revisions to complaint.	0.10	85.30
09 Jun 2021	Casazza, Kyle A.	210	Analyze correspondence regarding revisions to complaint.	0.10	85.30
09 Jun 2021	Casazza, Kyle A.	210	Analyze release regarding passage of HB 120.	0.10	85.30
09 Jun 2021	Casazza, Kyle A.	210	Analyze correspondence regarding letter on passage of HB 120.	0.10	85.30
09 Jun 2021	Harris, Mark D.	210	Telephone conference with H. Waxman regarding HB 120 and review press statement.	0.20	170.60
09 Jun 2021	Mungovan, Timothy W.	210	E-mails with P. Possinger, C. Rogoff, N. Miller, H. Waxman, M. Harris, and K. Casazza regarding analyzing text of HB 120 concerning its impact on Commonwealth and plan of adjustment (0.40).	0.40	341.20
09 Jun 2021	Possinger, Paul V.	210	Review HB 120 for provisions preventing use of funds for Board plan (0.40); E-mails with T. Mungovan et al regarding same (0.20).	0.60	511.80
09 Jun 2021	Rogoff, Corey I.	210	Correspond with H. Waxman and M. Juarbe regarding HB 120 (0.10).	0.10	85.30
09 Jun 2021	Rogoff, Corey I.	210	Review Board correspondence with the Commonwealth regarding Act 80 (0.70).	0.70	597.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Jun 2021	Bienenstock, Martin J.	210	Review Law 120 and identify provisions impairing plans of adjustment and other issues for Board consideration (2.30); E-mail to T. Mungovan regarding issues with Law 120 (0.10); Call with same regarding same (0.50).	2.90	2,473.70
10 Jun 2021	Casazza, Kyle A.	210	Analyze correspondence relating to passage of HB 120.	0.10	85.30
10 Jun 2021	Mungovan, Timothy W.	210	Analyze HB 120 to identify effect of particular provisions on Board and plan of adjustment process (0.70).	0.70	597.10
10 Jun 2021	Mungovan, Timothy W.	210	Prepare for presentation on HB 120 at Board meeting on June 11 (0.70).	0.70	597.10
10 Jun 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock regarding effect of particular provisions in HB 120 and their effect on Board and plan of adjustment process (0.50).	0.50	426.50
10 Jun 2021	Mungovan, Timothy W.	210	E-mails with N. Miller regarding effect of particular provisions in HB 120 and their effect on Board and plan of adjustment process (0.30).	0.30	255.90
10 Jun 2021	Waxman, Hadassa R.	210	Review and extensive revisions to letter related to analysis of Law 80 (1.10); E-mails with S. McGowan related to revisions (0.30).	1.40	1,194.20
10 Jun 2021	Rogoff, Corey I.	210	Review Board correspondence with the Commonwealth regarding Act 80 (1.50).	1.50	1,279.50
10 Jun 2021	Rogoff, Corey I.	210	Review correspondence pertaining to potential filings regarding HB 120 (0.10).	0.10	85.30
11 Jun 2021	Mungovan, Timothy W.	210	E-mails with M. Harris and H. Waxman regarding revisions to draft complaint concerning HB 120 (0.80).	0.80	682.40
11 Jun 2021	Mungovan, Timothy W.	210	Messages with H. Waxman concerning draft letter to AAFAF concerning AAFAF's 204(a) certification relating to HB 120 (0.30).	0.30	255.90
11 Jun 2021	Rogoff, Corey I.	210	Review draft letter to the Commonwealth regarding HB 120 (0.20).	0.20	170.60
16 Jun 2021	Harris, Mark D.	210	Call with H. Waxman regarding status and update regarding HB 120 (0.20).	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Jun 2021	Waxman, Hadassa R.	210	Call with M. Harris regarding status and update regarding HB 120 (0.20); Revisions to response to Governor's anticipated certification (0.60); E-mails with T. Mungovan and Proskauer litigation team regarding same (0.40).	1.20	1,023.60
17 Jun 2021	Waxman, Hadassa R.	210	Review of and extensive revisions to HB 120 disclosure statement (0.80); E-mails with T. Mungovan and Proskauer litigation team regarding same (0.30).	1.10	938.30
17 Jun 2021	Miller, Nathaniel J.	210	Review portion of disclosure statement detailing HB 120 (1.60).	1.60	1,364.80
18 Jun 2021	Mungovan, Timothy W.	210	E-mails with H. Waxman, N. Miller, and HB 120/Act 7 litigation team regarding report from J. El Koury that Governor stated at Board meeting that AAFAF will issue a section 204(a) certification for Act 7 stating that Act is significantly inconsistent with fiscal plan (0.20).	0.20	170.60
18 Jun 2021	Waxman, Hadassa R.	210	Review of and extensive revisions related to HB 120 disclosure statement (1.00); E-mails with N. Miller and T. Mungovan regarding disclosure statement (0.30); Review of and extensive revisions to response to Governor's 204(a) certification (1.00); E-mails with N. Miller, T. Mungovan regarding revisions of Section 204(a) (0.30); Review and analysis of Governor's certification and related documents (2.20).	4.80	4,094.40
18 Jun 2021	Rogoff, Corey I.	210	Review correspondence regarding Act 7 (0.20).	0.20	170.60
19 Jun 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock regarding revisions to draft opposition editorial of A. Medina concerning Act 7 (0.30).	0.30	255.90
19 Jun 2021	Possinger, Paul V.	210	E-mails with T. Mungovan et al. regarding Act 7-2021 (0.20); Review letter to government officials regarding same (0.40); Review Board member editorial on Act 7 (0.30).	0.90	767.70
19 Jun 2021	Waxman, Hadassa R.	210	Review of and revisions to letter in response to Governor's certification regarding HB 120 (0.80); E-mails with T. Mungovan and Proskauer Litigation team regarding revisions (0.30).	1.10	938.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
19 Jun 2021	Jones, Erica T.	210	E-mail S. McGowan, N. Miller, and C. Rogoff regarding HB 120 (0.10).	0.10	85.30
19 Jun 2021	McGowan, Shannon D.	210	Review and draft summary of Act 7 provisions that contain conditional language.	2.50	2,132.50
19 Jun 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding Act 7 (formerly HB 120).	1.50	1,279.50
21 Jun 2021	Rogoff, Corey I.	210	Review draft filing pertaining to Act 7 (0.30).	0.30	255.90
23 Jun 2021	Bienenstock, Martin J.	210	Call with T. Mungovan regarding next steps regarding Act 7 and other litigations.	0.50	426.50
24 Jun 2021	Mungovan, Timothy W.	210	Re-review Act 7 in connection with preparing for Board meeting on June 25 (0.80).	0.80	682.40
24 Jun 2021	Mungovan, Timothy W.	210	E-mails with L. Osaben and H. Waxman regarding including a disclosure concerning Act 7 in amended disclosure statement (0.20).	0.20	170.60
24 Jun 2021	Rogoff, Corey I.	210	Review materials pertaining to Act 7 (0.40); Attend call with E. Jones regarding Act 7 (0.20); Correspond with E. Jones, M. Palmer, and S. McGowan regarding Act 7 (0.50); Attend call with S. McGowan and M. Palmer regarding Act 7 (0.60); Review HB 120 (0.30); Review filings pertaining to Act 7 (1.60); Review prior correspondence with the Commonwealth regarding HB 120 and Act 7 (0.30).	3.90	3,326.70
25 Jun 2021	Possinger, Paul V.	210	E-mails with Act 7 team regarding inclusion of certain exhibits (0.30); Review Ernst Young edits to complaint (0.20); E-mails with T. Mungovan and M. Bienenstock regarding same (0.20); Review letter from AAFAF regarding implementation of Act 7 (0.30).	1.00	853.00
25 Jun 2021	McGowan, Shannon D.	210	Draft letter from the Board regarding HB 120.	2.00	1,706.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
25 Jun 2021	Rogoff, Corey I.	210	Attend call with S. McGowan and M. Palmer regarding Act 7 (0.40); Review potential filings pertaining to Act 7 (1.60); Correspond with local counsel regarding Act 7 (0.30); Correspond with S. McGowan, E. Jones, and M. Palmer regarding Act 7 (0.30); Correspond with T. Mungovan and H. Waxman regarding Act 7 (0.30); Review prior Board correspondence with the Commonwealth regarding HB 120 and Act 7 (0.20); Review exhibits to potential filings pertaining to Act 7 (0.30).	3.40	2,900.20
26 Jun 2021	Mungovan, Timothy W.	210	E-mails with H. Waxman and L. Osaben regarding revisions to disclosure statement concerning Act 7 (0.20).	0.20	170.60
26 Jun 2021	Possinger, Paul V.	210	Review and revise letter in response to AAFAF letter regarding implementation of Act 7. (0.90).	0.90	767.70
26 Jun 2021	McGowan, Shannon D.	210	Revise draft letter from the Board to the Governor and the legislature regarding Act 7.	1.20	1,023.60
26 Jun 2021	McGowan, Shannon D.	210	Revise draft stipulation for Governor and Legislature regarding the nullification of Act 7.	1.20	1,023.60
26 Jun 2021	Palmer, Marc C.	210	Phone call with S. McGowan concerning draft stipulation to nullify law regarding HB 120.	0.20	170.60
27 Jun 2021	Mungovan, Timothy W.	210	Revise insertion in disclosure statement concerning Act 7 (0.40).	0.40	341.20
27 Jun 2021	Jones, Erica T.	210	Review and revise Act 7 letter per J. El Koury and M. Bienenstock edits (0.40); Review P. Possinger edits to Act 7 stipulation (0.10); Review and revise same per M. Bienenstock and T. Mungovan edits (0.40).	0.90	767.70
27 Jun 2021	McGowan, Shannon D.	210	Revise draft stipulation regarding the nullification of Act 7.	0.70	597.10
28 Jun 2021	Possinger, Paul V.	210	Review M. Bienenstock's comments to letter to government parties regarding implementation of Act 7 and draft stipulation regarding repeal. (0.20).	0.20	170.60
28 Jun 2021	Waxman, Hadassa R.	210	Review of and revisions to disclosure statement related to HB 120 (1.00); E-mails with associate team regarding same (0.30).	1.30	1,108.90



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Jun 2021	Jones, Erica T.	210	E-mail H. Waxman and team regarding HB 120 (0.10).	0.10	85.30
29 Jun 2021	Jones, Erica T.	210	Call H. Waxman, M. Palmer, S. McGowan, and M. Palmer regarding HB 120 (0.50); Review and revise HB 120 complaint (0.90).	1.40	1,194.20
29 Jun 2021	McGowan, Shannon D.	210	Conference with H. Waxman, C. Rogoff, M. Palmer, and E. Jones regarding revisions to HB 120 complaint and preparation for filing.	0.30	255.90
29 Jun 2021	McGowan, Shannon D.	210	Conference with E. Jones, C. Rogoff, and M. Palmer regarding preparations for filing complaint to nullify Act 7.	0.20	170.60
29 Jun 2021	Palmer, Marc C.	210	Phone call with H. Waxman, E. Jones, C. Rogoff, and S. McGowan concerning HB 120 complaint.	0.50	426.50
29 Jun 2021	Rogoff, Corey I.	210	Attend meeting with M. Palmer, E. Jones, S. McGowan, and H. Waxman regarding Act 7 (0.50); Attend meeting with M. Palmer, E. Jones, S. McGowan regarding Act 7 (0.40); Review potential filings regarding Act 7 (0.30).	1.20	1,023.60
30 Jun 2021	Jones, Erica T.	210	E-mail H. Waxman and litigation team regarding HB 120 complaint (0.40); Review exhibits to same (0.40).	0.80	682.40
30 Jun 2021	Rogoff, Corey I.	210	Correspond with M. Palmer, E. Jones, and S. McGowan regarding Act 7 potential filings (0.20); Review potential filings (1.10); Review press release regarding Act 7 (0.30).	1.60	1,364.80
<b>Analysis and Strategy Sub-Total</b>				<b>56.10</b>	<b>\$47,853.30</b>
<b>General Administration – 212</b>					
29 Jun 2021	Dillon, Emma K.	212	Compare requested versions of HB 120 complaint and e-mail to E. Jones regarding same.	0.20	58.20
<b>General Administration Sub-Total</b>				<b>0.20</b>	<b>\$58.20</b>

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>Plan of Adjustment and Disclosure Statement – 215</b>					
17 Jun 2021	Mungovan, Timothy W.	215	E-mails with L. Osaben, H. Waxman and N. Miller regarding revisions to summary of litigation concerning HB 120/Act 7 for draft disclosure statement (0.30).	0.30	255.90
17 Jun 2021	Mungovan, Timothy W.	215	Revise summary of litigation concerning HB 120/Act 7 for draft disclosure statement (0.40).	0.40	341.20
18 Jun 2021	Mungovan, Timothy W.	215	E-mails with H. Waxman regarding her revisions to summary of Act 7 litigation in amended disclosure statement for third amended Commonwealth plan of adjustment (0.20).	0.20	170.60
18 Jun 2021	Mungovan, Timothy W.	215	Review revisions to summary of Act 7 litigation in amended disclosure statement for third amended Commonwealth plan of adjustment (0.40).	0.40	341.20
<b>Plan of Adjustment and Disclosure Statement Sub-Total</b>				<b>1.30</b>	<b>\$1,108.90</b>

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**Timekeeper Summary**

<b><u>Timekeeper</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Fees Amount</u></b>
<b><u>Partner</u></b>			
Barak, Ehud	1.30	853.00	1,108.90
Bienenstock, Martin J.	11.70	853.00	9,980.10
Brenner, Guy	0.20	853.00	170.60
Casazza, Kyle A.	2.60	853.00	2,217.80
Harris, Mark D.	3.50	853.00	2,985.50
Mungovan, Timothy W.	49.60	853.00	42,308.80
Possinger, Paul V.	6.10	853.00	5,203.30
Waxman, Hadassa R.	68.30	853.00	58,259.90
<b>Total Partner</b>	<b>143.30</b>		<b>\$ 122,234.90</b>
<b><u>Associate</u></b>			
Jones, Erica T.	11.00	853.00	9,383.00
McGowan, Shannon D.	13.30	853.00	11,344.90
Miller, Nathaniel J.	21.20	853.00	18,083.60
Palmer, Marc C.	8.20	853.00	6,994.60
Rogoff, Corey I.	13.50	853.00	11,515.50
<b>Total Associate</b>	<b>67.20</b>		<b>\$ 57,321.60</b>
<b><u>Legal Assistant</u></b>			
Dillon, Emma K.	0.20	291.00	58.20
<b>Total Legal Assistant</b>	<b>0.20</b>		<b>\$ 58.20</b>
<b>Professional Fees</b>	<b>210.70</b>		<b>\$ 179,614.70</b>

Client Name	FOMB (33260)	Exhibit B Page 510 of 2382	Invoice Date	26 Jul 2021
Matter Name	CW TITLE III – CHALLENGE TO PENSION LAWS (0100)		Invoice Number	21051589

Description of Disbursements			
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Lexis			
11 Jun 2021	Barak, Ehud	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	396.00
Total Lexis			396.00

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Matter Name	CW TITLE III – CHALLENGE TO PENSION LAWS (0100)		Invoice Number	21051589

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**Disbursement Summary**

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<u>Disbursements and Other Charges</u>	<u>Amount</u>
Computerized Research	<u>396.00</u>
<b>Total Disbursements</b>	<b>\$ 396.00</b>

<b>Total Billed</b>	<b><u><u>\$ 180,010.70</u></u></b>
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Invoice Date  
Invoice Number26 Jul 2021  
21051562**Task Summary**

<b>Task</b>	<b>Hours</b>	<b><u>Fees Incurred</u></b>
201 Tasks relating to the Board, its Members, and its Staff	9.00	7,677.00
202 Legal Research	0.60	174.60
205 Communications with the CW, its Instrumentalities or Representatives	44.20	37,702.60
206 Documents Filed on Behalf of the Board	6.50	5,544.50
210 Analysis and Strategy	333.70	284,646.10
212 General Administration	20.20	5,878.20
213 Labor, Pension Matters	15.40	13,136.20
<b>Total Fees</b>	<b>429.60</b>	<b>\$ 354,759.20</b>

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Invoice Date  
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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>Tasks relating to the Board, its Members, and its Staff – 201</b>					
02 Jun 2021	Mungovan, Timothy W.	201	Call with N. Jaresko regarding HB 450 (0.20).	0.20	170.60
02 Jun 2021	Mungovan, Timothy W.	201	E-mails with M. Juarbe, J. El Koury, and Proskauer team regarding HB 828 (0.30).	0.30	255.90
03 Jun 2021	Mungovan, Timothy W.	201	Call with J. El Koury, V. Maldonado, M. Juarbe, G. Brenner, H. Waxman, C. Rogoff, and S. McGowan regarding Board's analysis of various legislative enactments and initiatives, including HB 120, SB 450, and Act 80 (0.60).	0.60	511.80
03 Jun 2021	Mungovan, Timothy W.	201	E-mail from V. Maldonado summarizing meeting between Board and AAFAF concerning Act 142 (0.30).	0.30	255.90
03 Jun 2021	Waxman, Hadassa R.	201	Call with Proskauer litigation team, J. El Koury, Board staff related to pending litigation and letters.	0.60	511.80
05 Jun 2021	Mungovan, Timothy W.	201	E-mails with R. Tague, G. Ojeda, and N. Dalmau regarding revised power point presentation to Board concerning CRIM and sale of A/R (0.70).	0.70	597.10
07 Jun 2021	Mungovan, Timothy W.	201	E-mails with N. Jaresko and M. Juarbe concerning SB 450 (0.30).	0.30	255.90
08 Jun 2021	Mungovan, Timothy W.	201	E-mails with G. Ojeda regarding discussions and negotiations with Secretary of Treasury concerning adoption of letter rulings (0.20).	0.20	170.60
08 Jun 2021	Mungovan, Timothy W.	201	E-mails with R. Tague, N. Dalmau, G. Brenner, C. Rogoff, S. McGowan and V. Maldonado regarding revisions to presentation to Board, and letter to CRIM, concerning sale of A/R and funding Law 29 obligation (0.50).	0.50	426.50
09 Jun 2021	Mungovan, Timothy W.	201	E-mails with R. Tague and N. Jaresko regarding presentation to Board concerning sale of CRIM's A/R and payment of Law 29 obligations (0.20).	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Jun 2021	Mungovan, Timothy W.	201	Call with G. Ojeda, V. Maldonado, D. Mullins, G. Brenner, and C. Rogoff regarding Board's approach to proposed amendment to regulation 7970 and revised definition of "tax base" and follow up with Secretary of Treasury (1.00).	1.00	853.00
09 Jun 2021	Mungovan, Timothy W.	201	Review Ernst Young's presentation to Board concerning sale of CRIM's A/R and payment of Law 29 obligations (0.30).	0.30	255.90
09 Jun 2021	Mungovan, Timothy W.	201	Call (partial) with V. Maldonado, M. Sarro, P. Ellis, T. Wintner, J. Davis, G. Brenner, H. Waxman, C. Rogoff, S. McGowan regarding Act 142 (0.70).	0.70	597.10
10 Jun 2021	Mungovan, Timothy W.	201	E-mails with M. Juarbe regarding Legislature's plan to override Governor's veto of HB 450 (0.20).	0.20	170.60
12 Jun 2021	Mungovan, Timothy W.	201	Call with N. Jaresko regarding Board's letter to Hacienda/AAFAF concerning Law 154 (0.30).	0.30	255.90
12 Jun 2021	Mungovan, Timothy W.	201	E-mails with M. Juarbe regarding HB 766 concerning CBAs (0.20).	0.20	170.60
12 Jun 2021	Mungovan, Timothy W.	201	E-mails with M. Juarbe regarding HB 3 (0.20).	0.20	170.60
15 Jun 2021	Mungovan, Timothy W.	201	E-mails with N. Jaresko regarding revisions to Board's letter to Legislature concerning Law 154 (0.40).	0.40	341.20
22 Jun 2021	Bienenstock, Martin J.	201	Review and revise draft Board letter responding to plaintiffs in BDE action.	0.60	511.80
23 Jun 2021	Bienenstock, Martin J.	201	Review and revise draft Board letter regarding fed monitor regarding DSPDI program.	0.40	341.20
24 Jun 2021	Bienenstock, Martin J.	201	Review and revise draft Board letter regarding SB 289.	0.40	341.20
28 Jun 2021	Palmer, Marc C.	201	Review and edit Brattle project assignment in connection with HB 3 (0.30); E-mail with M. Juarbe concerning status of HB 3 (0.10).	0.40	341.20
<b>Tasks relating to the Board, its Members, and its Staff Sub-Total</b>				<b>9.00</b>	<b>\$7,677.00</b>



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>Legal Research – 202</b>					
10 Jun 2021	Asnis, Griffin M.	202	Research regarding Board letter response to plaintiff's counsel regarding BDE.	0.30	87.30
10 Jun 2021	Rubin, Abigail G.	202	Research issues in connection with Board letter response to plaintiff's counsel regarding BDE.	0.30	87.30
<b>Legal Research Sub-Total</b>				<b>0.60</b>	<b>\$174.60</b>
<b>Communications with the CW, its Instrumentalities or Representatives – 205</b>					
01 Jun 2021	Mungovan, Timothy W.	205	E-mails with N. Balmau, A. Sanjenis, V. Maldonado, J. Moran, N. Jaresko, S. McGowan, and C. Rogoff Board's draft letter to CRIM concerning sale of outstanding A/R (0.50).	0.50	426.50
01 Jun 2021	Mungovan, Timothy W.	205	E-mails with J. Moran, N. Jaresko, S. McGowan, and C. Rogoff Board's draft letter to CRIM concerning sale of outstanding A/R (0.20).	0.20	170.60
01 Jun 2021	Mungovan, Timothy W.	205	Emails with S. Levy and C. Rogoff regarding a draft letter to Government concerning Act 80-2020 (0.30).	0.30	255.90
01 Jun 2021	Mungovan, Timothy W.	205	Call with C. Rogoff regarding Board's draft letter to CRIM concerning sale of outstanding A/R (0.20).	0.20	170.60
02 Jun 2021	Mungovan, Timothy W.	205	Review revisions by E. Barak, P. Possinger, and J. Richman to Board's letter to Legislature and Governor concerning HB 450 (0.60).	0.60	511.80
02 Jun 2021	Mungovan, Timothy W.	205	Call (partial) with G. Brenner, C. Rogoff, and S. McGowan regarding Board's response to HB 450 (0.20).	0.20	170.60
02 Jun 2021	Mungovan, Timothy W.	205	E-mails with J. El Koury, A. Figueroa, V. Maldonado, and K. Rifkind regarding Board's letter to Governor and Legislature concerning HB 450 (0.50).	0.50	426.50
02 Jun 2021	Mungovan, Timothy W.	205	E-mails with M. Bienenstock, E. Barak, P. Possinger, M. Dale, G. Brenner, C. Rogoff, and S. McGowan regarding Board's response to HB 450 (0.50).	0.50	426.50
02 Jun 2021	Mungovan, Timothy W.	205	Revise Board's letter to Legislature and Governor concerning HB 450 (0.80).	0.80	682.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Jun 2021	Mungovan, Timothy W.	205	E-mails with G. Brenner and C. Rogoff regarding Board's response to HB 450 (0.30).	0.30	255.90
03 Jun 2021	Mungovan, Timothy W.	205	Revise Board's letter to Government concerning partial implementation of Act 80 (1.10).	1.10	938.30
03 Jun 2021	Mungovan, Timothy W.	205	E-mails with S. Faust, G. Brenner and M. Palmer regarding revisions to Board's letter to Legislature and Governor concerning SB 450 (0.40).	0.40	341.20
03 Jun 2021	Mungovan, Timothy W.	205	Call with G. Brenner regarding Board's letter to Government concerning HB 450 (0.20).	0.20	170.60
03 Jun 2021	Mungovan, Timothy W.	205	Emails with C. Rogoff and H. Waxman regarding revisions to Board's letter to Government concerning partial implementation of Act 80 (0.30).	0.30	255.90
03 Jun 2021	Mungovan, Timothy W.	205	E-mails with J. El Koury and V. Maldonado regarding revisions to Board's letter to Legislature and Governor concerning SB 450 (0.40).	0.40	341.20
03 Jun 2021	Mungovan, Timothy W.	205	E-mails with N. Jaresko, J. El Koury, V. Maldonado, G. Brenner and M. Palmer regarding revisions to Board's letter to Legislature and Governor concerning SB 450 (0.50).	0.50	426.50
04 Jun 2021	Mungovan, Timothy W.	205	Call with G. Brenner regarding Board drafting potential complaint against Government concerning HB 450 (0.20).	0.20	170.60
04 Jun 2021	Mungovan, Timothy W.	205	Emails with C. Ortiz and M. Lopez regarding Board's follow up communications with AAFAF concerning Act 80 (0.50).	0.50	426.50
04 Jun 2021	Mungovan, Timothy W.	205	E-mails with G. Brenner regarding drafting complaint against Legislature and AAFAF concerning HB 450 (0.20).	0.20	170.60
06 Jun 2021	Mungovan, Timothy W.	205	Revise Board's letter to CRIM concerning sale of A/R and paying Act 29 obligations (0.40).	0.40	341.20
06 Jun 2021	Mungovan, Timothy W.	205	E-mails with H. Waxman, G. Brenner, C. Rogoff, and S. McGowan regarding AAFAF's letter concerning Act 142 and potential response to it (0.30).	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Jun 2021	Mungovan, Timothy W.	205	Analyze Legislature's response to Board's letter concerning SB 450 (0.40).	0.40	341.20
07 Jun 2021	Mungovan, Timothy W.	205	E-mails with M. Bienenstock, E. Barak, P. Possinger, M. Dale, and G. Brenner regarding Legislature's response to Board's letter concerning SB 450 (0.20).	0.20	170.60
07 Jun 2021	Mungovan, Timothy W.	205	E-mails with G. Brenner and C. Rogoff regarding responding to Legislature's response to Board's letter concerning SB 450 (0.20).	0.20	170.60
07 Jun 2021	Mungovan, Timothy W.	205	E-mails with S. McGowan, H. Waxman, G. Brenner and C. Rogoff regarding Board's response to AAFAF's May 14 letter concerning Act 142 (0.30).	0.30	255.90
07 Jun 2021	Mungovan, Timothy W.	205	E-mails with C. Rogoff regarding AAFAF's letter concerning Act 90 (0.20).	0.20	170.60
07 Jun 2021	Mungovan, Timothy W.	205	E-mails with E. Barak, P. Possinger, G. Brenner and C. Rogoff regarding responding to Legislature's response to Board's letter concerning SB 450 (0.40).	0.40	341.20
07 Jun 2021	Mungovan, Timothy W.	205	E-mails with S. McGowan, H. Waxman, G. Brenner and C. Rogoff regarding Board's draft letter to OMB concerning Act 211 (0.20).	0.20	170.60
07 Jun 2021	Mungovan, Timothy W.	205	Revise Board's draft letter to OMB concerning Act 211 (0.40).	0.40	341.20
08 Jun 2021	Bienenstock, Martin J.	205	Review, revise, and raise issues with draft Board letter regarding CRIM.	1.20	1,023.60
08 Jun 2021	Bienenstock, Martin J.	205	Review and revise Board letter regarding SB 450.	1.10	938.30
08 Jun 2021	Mungovan, Timothy W.	205	E-mails with C. Rogoff, G. Brenner, and S. McGowan regarding Board's letter to AAFAF concerning Act 90 (0.70).	0.70	597.10
09 Jun 2021	Mungovan, Timothy W.	205	E-mails with G. Brenner regarding Board's letter to Legislature concerning HJR 83 and 84, and HB 489 (0.20).	0.20	170.60
09 Jun 2021	Mungovan, Timothy W.	205	Revise Board's letter to CRIM concerning sale of A/R and payment of Law 29 obligations (0.40).	0.40	341.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Jun 2021	Mungovan, Timothy W.	205	E-mails with J. El Koury, G. Brenner, and H. Waxman regarding letter from C. Lamoutte with respect to BDE lender liability class action (0.30).	0.30	255.90
09 Jun 2021	Mungovan, Timothy W.	205	E-mails with S. McGowan and R. Tague regarding Board's letter to CRIM concerning sale of A/R and payment of Law 29 obligations (0.30).	0.30	255.90
09 Jun 2021	Mungovan, Timothy W.	205	E-mails with S. McGowan regarding comments on and revisions to power point presentation from Ernst Young concerning CRIM's proposal not to sell outstanding A/R (0.40).	0.40	341.20
09 Jun 2021	Mungovan, Timothy W.	205	E-mail from G. Ojeda forwarding letter from Congress to Board dated June 8, 2021 (0.30).	0.30	255.90
09 Jun 2021	Mungovan, Timothy W.	205	Review letter and e-mail from C. Lamoutte with respect to BDE lender liability class action (0.40).	0.40	341.20
10 Jun 2021	Bienenstock, Martin J.	205	Review, revise, and draft portions of draft Board letter regarding HB 489, HJR 83-84.	0.90	767.70
10 Jun 2021	Mungovan, Timothy W.	205	E-mails with G. Brenner regarding preparing complaint against Legislature concerning HB 450 (0.20).	0.20	170.60
10 Jun 2021	Jones, Erica T.	205	Draft BDE letter regarding class action (0.50).	0.50	426.50
11 Jun 2021	Mungovan, Timothy W.	205	E-mails with N. Jaresko, V. Maldonado, and G. Ojeda regarding Board's draft letter to CRIM concerning Law 29 payments (0.30).	0.30	255.90
12 Jun 2021	Mungovan, Timothy W.	205	Revise Board's letter to Hacienda/AAFAF concerning Law 154 (0.90).	0.90	767.70
14 Jun 2021	Bienenstock, Martin J.	205	Review and edit draft Board letter regarding SB 172 and UPR.	0.70	597.10
14 Jun 2021	Mungovan, Timothy W.	205	E-mails with R. Fuentes regarding HB 3 (0.20).	0.20	170.60
15 Jun 2021	Bienenstock, Martin J.	205	Review, edit, revise draft Board letter to Congress responding to questions and positions on municipalities.	0.80	682.40
15 Jun 2021	Mungovan, Timothy W.	205	E-mails with S. McGowan, H. Waxman, C. Rogoff, and G. Brenner regarding revising Board's letter to AAFAF concerning Act 142 (0.30).	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Jun 2021	Mungovan, Timothy W.	205	E-mails with V. Maldonado, N. Jaresko and Ernst Young regarding revisions to Board's letter to Legislature concerning Law 154 (0.20).	0.20	170.60
15 Jun 2021	Mungovan, Timothy W.	205	Revise Board's letter to Legislature concerning Law 154 (0.50).	0.50	426.50
15 Jun 2021	Mungovan, Timothy W.	205	Revise Board's letter to Legislature concerning SB 40 (0.30).	0.30	255.90
15 Jun 2021	Mungovan, Timothy W.	205	E-mails with S. McGowan, G. Brenner, H. Waxman, and C. Rogoff regarding revisions to Board's letter to Legislature concerning SB 40 (0.20).	0.20	170.60
15 Jun 2021	Sanchez Tavarez, Genesis G.	205	Revise draft letter from the Board regarding Bills 441, 442, 443 and 444.	2.00	1,706.00
16 Jun 2021	Mungovan, Timothy W.	205	E-mails with V. Maldonado and N. Jaresko regarding amendments to Board's letter to AAFAF concerning Law 154 (0.30).	0.30	255.90
16 Jun 2021	Waxman, Hadassa R.	205	Review of and extensive revisions to Section 204(a)(6) letter regarding SB 441, 442, 443, 444 and increase in base salaries for public servants (1.10); E-mails with T. Mungovan and Proskauer litigation team regarding same (0.20).	1.30	1,108.90
16 Jun 2021	Sanchez Tavarez, Genesis G.	205	Revise draft letter from the Board regarding Bill 441, 442, 443 and 444.	1.70	1,450.10
17 Jun 2021	Mungovan, Timothy W.	205	E-mails with S. McGowan, G. Brenner, H. Waxman, C. Rogoff, and E. Jones regarding Board's draft letters to Legislature and to PRDA concerning Act 90 (0.10).	0.10	85.30
17 Jun 2021	Mungovan, Timothy W.	205	Review Board's draft letters to Legislature and to PRDA concerning Act 90 (0.30).	0.30	255.90
17 Jun 2021	Mungovan, Timothy W.	205	E-mails with R. Fuentes regarding scheduling a call to discuss HB 3 concerning labor reform (0.20).	0.20	170.60
17 Jun 2021	Mungovan, Timothy W.	205	E-mails with O. Vega Albino regarding approval of HB 774, 775, 776 in House (0.20).	0.20	170.60
17 Jun 2021	Mungovan, Timothy W.	205	E-mails with S. McGowan, G. Brenner, H. Waxman, C. Rogoff, and E. Jones regarding Board's draft letter to Legislature concerning SB 164 (0.10).	0.10	85.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
17 Jun 2021	Mungovan, Timothy W.	205	E-mails with V. Maldonado regarding NTSP's proposed regulations and Board's proposed interim response to NTSP (0.10).	0.10	85.30
17 Jun 2021	Mungovan, Timothy W.	205	E-mails with C. Rogoff and G. Brenner regarding NTSP's proposed regulations and Board's proposed interim response to NTSP (0.10).	0.10	85.30
17 Jun 2021	Mungovan, Timothy W.	205	E-mails with G. Brenner and E. Jones regarding Board's draft letter to Legislature concerning HB 3 (0.20).	0.20	170.60
17 Jun 2021	Mungovan, Timothy W.	205	Revise Board's draft letter to Legislature concerning HB 3 (0.30).	0.30	255.90
17 Jun 2021	Mungovan, Timothy W.	205	E-mails with G. Tavarez regarding Board's draft letter to Legislature concerning SB 441, 442, 443, and 444 providing base salaries for public employees (0.30).	0.30	255.90
17 Jun 2021	Mungovan, Timothy W.	205	Call with J. El Koury, V. Maldonado, G. Ojeda, M. Juarbe, C. Rogoff, G. Brenner, and S. McGowan regarding Board's various letters and communications with Legislature and AAFAF concerning various legislative bills and laws (0.60).	0.60	511.80
17 Jun 2021	Mungovan, Timothy W.	205	Review Board's proposed interim response to NTSP concerning its proposed regulations (0.20).	0.20	170.60
17 Jun 2021	Mungovan, Timothy W.	205	Revise Board's draft letter to Legislature concerning SB 164 (0.30).	0.30	255.90
18 Jun 2021	Bienenstock, Martin J.	205	Draft portions of draft Board letters regarding Act 90 and SB 164.	2.20	1,876.60
18 Jun 2021	Mungovan, Timothy W.	205	E-mails with R. Fuentes and G. Brenner regarding Board's analysis of HB 3 concerning labor reform (0.20).	0.20	170.60
18 Jun 2021	Mungovan, Timothy W.	205	E-mails with M. Bienenstock and G. Brenner regarding Board's draft letter to Legislature concerning HB 3 (0.20).	0.20	170.60
18 Jun 2021	Mungovan, Timothy W.	205	E-mails with M. Bienenstock and G. Brenner regarding Board's draft letters to Legislature and to PRMA concerning Act 90 (0.20).	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
18 Jun 2021	Mungovan, Timothy W.	205	E-mails with M. Bienenstock and G. Brenner regarding Board's draft letter to Legislature concerning SB 164 (0.20).	0.20	170.60
21 Jun 2021	Sanchez Tavarez, Genesis G.	205	Revise draft letter from the Board regarding Bill SB 289.	0.40	341.20
22 Jun 2021	Mungovan, Timothy W.	205	Review follow up letter from C. Lamoutte regarding BDE (0.30).	0.30	255.90
22 Jun 2021	Mungovan, Timothy W.	205	Revise Board's response to letter from C. Lamoutte regarding BDE (0.40).	0.40	341.20
22 Jun 2021	Mungovan, Timothy W.	205	E-mails with H. Waxman, G. Brenner, S. McGowan, and C. Rogoff regarding response to letter from C. Lamoutte regarding BDE (0.30).	0.30	255.90
22 Jun 2021	Sanchez Tavarez, Genesis G.	205	Review draft letter from the Board regarding Bill SB 289 (0.40); Forward letter to T. Mungovan for review (0.10); E-mail to H. Waxman and G. Brenner regarding SB 441, 442, 443 and 444 (0.10); Revise draft letter from the Board regarding HB 478 and SB 395 (0.50); Forward HB 478 and SB 395 to R. Rogoff and S. McGowan for review (0.10).	1.20	1,023.60
23 Jun 2021	Mungovan, Timothy W.	205	Revise Board's letter to Legislature concerning HB 3 (0.50).	0.50	426.50
23 Jun 2021	Mungovan, Timothy W.	205	E-mails with M. Palmer, E. Jones, G. Brenner, S. McGowan, and A. Rubin regarding Board's letter to Legislature concerning HB 3 (0.30).	0.30	255.90
23 Jun 2021	Palmer, Marc C.	205	Review and edit letter to legislative leadership concerning HB 3 per T. Mungovan and client comments and edits (0.50); Meeting with G. Brenner, E. Jones, and Brattle concerning draft letter (0.40).	0.90	767.70
23 Jun 2021	Sanchez Tavarez, Genesis G.	205	Revise draft letter from the Board regarding Bill 395 (0.60); E-mails up with G. Brenner regarding SB 441, 442, 443 and 444 (0.20).	0.80	682.40
24 Jun 2021	Bienenstock, Martin J.	205	Review and revise portions of draft board letters regarding HB3, trucker strike, and SB 441, 442, 443, 444.	1.30	1,108.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
24 Jun 2021	Mungovan, Timothy W.	205	Call with J. El Koury, V. Maldonado, G. Ojeda, M. Juarbe, G. Brenner, C. Rogoff, and S. McGowan regarding Board's responses to various legislative initiatives (0.90).	0.90	767.70
24 Jun 2021	Mungovan, Timothy W.	205	E-mails with G. Brenner, S. McGowan, E. Jones and C. Rogoff regarding Board's responses to Legislature's proposed budget (0.20).	0.20	170.60
24 Jun 2021	Palmer, Marc C.	205	Review and edit Board letter per M. Bienenstock, G. Brenner, and client edits regarding HB 3 (0.40); E-mail with R. Kim regarding expert witness engagement process (0.10).	0.50	426.50
28 Jun 2021	Mungovan, Timothy W.	205	E-mails with C. Rogoff regarding Board's draft letter responding to letter from National League of Cities concerning municipal funding issues (0.20).	0.20	170.60
28 Jun 2021	Mungovan, Timothy W.	205	Review letter from National League of Cities concerning municipal funding issues (0.30).	0.30	255.90
28 Jun 2021	Mungovan, Timothy W.	205	Revise Board's draft letter responding to letter from National League of Cities concerning municipal funding issues (0.50).	0.50	426.50
28 Jun 2021	Mungovan, Timothy W.	205	Call with G. Brenner and M. Bienenstock regarding Board's draft letter to Legislature concerning SB 441, 442, 443 and 444 (0.10).	0.10	85.30
28 Jun 2021	Mungovan, Timothy W.	205	E-mails with G. Brenner and M. Bienenstock regarding Board's draft letter to Legislature concerning SB 441, 442, 443, and 444 (0.30).	0.30	255.90
30 Jun 2021	Waxman, Hadassa R.	205	Review of and extensive revisions to response to AAFAF in connection with Act 142.	1.30	1,108.90
<b>Communications with the CW, its Instrumentalities or Representatives Sub-Total</b>				<b>44.20</b>	<b>\$37,702.60</b>
<b>Documents Filed on Behalf of the Board – 206</b>					
02 Jun 2021	Palmer, Marc C.	206	Draft letter to Governor and Legislative leadership concerning HB 3.	3.80	3,241.40



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Jun 2021	Brenner, Guy	206	Call with R. Sivitz and C. Rogoff regarding Act 450 complaint (0.70); Strategize regarding counts for same (0.70); Review and analyze letter from Legislature regarding Act 450 and assess response to same (0.50); Call with C. Rogoff regarding same (0.30); Review and analyze response to Legislature's letter (0.50).	2.70	2,303.10
<b>Documents Filed on Behalf of the Board Sub-Total</b>				<b>6.50</b>	<b>\$5,544.50</b>
<b>Analysis and Strategy – 210</b>					
01 Jun 2021	Brenner, Guy	210	Review issues regarding Act 142 (0.20); Attend Act 142 call with client and McKinsey (0.80); Review HB 14 letter and revise same (0.10).	1.10	938.30
01 Jun 2021	Brenner, Guy	210	Review HB 3 analysis (0.50); Call with M. Sarro, C. Van Horn, E. Jones and M. Palmer regarding same (0.30); Call with E. Jones and M. Palmer regarding HB 3 letter (0.50).	1.30	1,108.90
01 Jun 2021	Mungovan, Timothy W.	210	Call with V. Maldonado, H. Waxman, G. Brenner, C. Rogoff, S. McGowan, Ernst Young, and McKinsey regarding Board's potential concerns relating to Act 142 (0.80).	0.80	682.40
01 Jun 2021	Waxman, Hadassa R.	210	Review underlying correspondence in preparation for call with McKinsey regarding Act 142 (0.40); Review P. Ellis notes and declaration on health care issues in preparation for call (0.50); Call with Proskauer Litigation team and McKinsey regarding fiscal impact of Act (0.80); Extensive e-mails with S. McGowan, C. Rogoff, McKinsey, P. Ellis, Brattle Group related to analysis of fiscal impact of Act 142 (0.60).	2.30	1,961.90
01 Jun 2021	Waxman, Hadassa R.	210	Review of and extensive edits to charts and bullet points related to Section 204(a) process for review of new laws.	0.80	682.40
01 Jun 2021	Waxman, Hadassa R.	210	E-mails with S. McGowan, C. Rogoff regarding timing on letters to Government related to inconsistent laws.	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Jun 2021	Jones, Erica T.	210	E-mail M. Palmer regarding HB 3 (0.10); Call with G. Brenner, M. Palmer, Brattle, and C. Van Horn regarding HB 3 expert (0.40); Call G. Brenner and M. Palmer regarding same (0.50).	1.00	853.00
01 Jun 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding HB 14.	0.30	255.90
01 Jun 2021	McGowan, Shannon D.	210	E-mail H. Waxman regarding meeting with Brattle Group and McKinsey.	0.40	341.20
01 Jun 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding SB 98.	0.40	341.20
01 Jun 2021	McGowan, Shannon D.	210	Call with C. Rogoff regarding ongoing Board correspondence.	0.60	511.80
01 Jun 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.50	426.50
01 Jun 2021	McGowan, Shannon D.	210	Conference with V. Maldonado, T. Mungovan, G. Brenner, H. Waxman, C. Rogoff, T. Wintner, and J. Davis regarding Act 142.	0.80	682.40
01 Jun 2021	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, and E. Jones regarding ongoing correspondence between the Board and the Commonwealth.	0.50	426.50
01 Jun 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding HB 533.	0.30	255.90
01 Jun 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding Act 142.	0.30	255.90
01 Jun 2021	Palmer, Marc C.	210	Review and analyze HB 3 (0.90); Conference call with G. Brenner, E. Jones, and Brattle Group regarding HB 3 (0.30); Conference call with G. Brenner and E. Jones regarding HB 3 and the potential use of expert (0.50); Review and analyze Commonwealth fiscal plan in support of letter regarding HB 3 (1.50).	3.20	2,729.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Jun 2021	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.10); Attend call with S. McGowan regarding chart detailing Board correspondence with the Commonwealth (0.60); Attend call with T. Mungovan regarding Board correspondence with CRIM regarding PayGo (0.20); Review Board correspondence with CRIM regarding PayGo (0.50); Correspond with Board staff regarding Board correspondence with CRIM regarding PayGo (0.10); Review Board correspondence with the Commonwealth regarding Act 142 (0.20); Attend call with McKinsey, Ernst Young, and Board staff regarding Board correspondence with the Commonwealth regarding Act 142 (0.80); Review Board correspondence with the Commonwealth regarding section 204(a)(6) (0.60); Review Board correspondence with the Commonwealth regarding Act 80 (0.60); Correspond with T. Mungovan regarding Board correspondence with the Commonwealth regarding Act 80 (0.10); Review prior Board correspondence with the Commonwealth regarding section 204(a)(6) (0.30).	4.10	3,497.30
02 Jun 2021	Barak, Ehud	210	Review and revise letter to the Legislature regarding SB 450 and lawsuit filed by the senate president.	1.30	1,108.90
02 Jun 2021	Bienenstock, Martin J.	210	Analysis of SB 450 and draft main legal issues for Proskauer team.	1.60	1,364.80
02 Jun 2021	Brenner, Guy	210	Review edits to letter regarding SB 98 and revise same.	0.60	511.80
02 Jun 2021	Brenner, Guy	210	Call with T. Mungovan, C. Rogoff, and S. McGowan regarding SB 450 (0.50); Review and analyze SB 450 (0.30); Review and revise letter regarding same (includes review and implementation of edits) (2.30); Call with C. Rogoff regarding same (0.20).	3.30	2,814.90
02 Jun 2021	Brenner, Guy	210	Review and revise HB 3 letter.	0.50	426.50
02 Jun 2021	Mungovan, Timothy W.	210	Review English translation of HB 450 (0.20).	0.20	170.60

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02 Jun 2021	Mungovan, Timothy W.	210	E-mails with G. Brenner, E. Barak, P. Possinger, M. Dale, C. Rogoff, and S. McGowan regarding Board's response to HB 450 (0.70).	0.70	597.10
02 Jun 2021	Possinger, Paul V.	210	Analyze SB 450 impact on fiscal plan (0.30).	0.30	255.90
02 Jun 2021	Waxman, Hadassa R.	210	Review and analysis of e-mails related to potential litigation regarding SB 450.	0.40	341.20
02 Jun 2021	Waxman, Hadassa R.	210	Extensive e-mails involving McKinsey and Proskauer litigation team related to scheduling and new analysis of impact of Act 142 on fiscal plan.	0.50	426.50
02 Jun 2021	Jones, Erica T.	210	E-mail G. Brenner, S. McGowan, C. Rogoff, and M. Palmer regarding HB 3 letter (0.30); Review and revise the same (0.90).	1.20	1,023.60
02 Jun 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding SB 98.	0.30	255.90
02 Jun 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding HJR 89.	0.70	597.10
02 Jun 2021	McGowan, Shannon D.	210	Draft e-mail to T. Mungovan regarding Act 146 and response to AAFAF.	0.20	170.60
02 Jun 2021	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, and E. Jones regarding ongoing correspondence between the Board and the Commonwealth.	0.40	341.20
02 Jun 2021	McGowan, Shannon D.	210	Draft and revise letter from the Board regarding SB 450.	3.20	2,729.60
02 Jun 2021	McGowan, Shannon D.	210	Revise draft letter from the Board to CRIM regarding the sale of the A/R portfolio and the repayment waterfall.	1.40	1,194.20
02 Jun 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.80	682.40
02 Jun 2021	McGowan, Shannon D.	210	Call with T. Mungovan, C. Rogoff, and G. Brenner regarding letter from the Board on SB 450.	0.50	426.50
02 Jun 2021	McGowan, Shannon D.	210	Conference with C. Rogoff regarding letters relating to SB 40, Act 81, and Act 146.	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Jun 2021	Rogoff, Corey I.	210	Review Board correspondence with the Commonwealth regarding Act 80 (0.50); Correspond with G. Brenner regarding SB 450 (0.20); Attend call with T. Mungovan, G. Brenner, and S. McGowan regarding SB 450 (0.50); Correspond with H. Waxman regarding SB 450 (0.10); Review SB 450 (0.30); Review status of and chart detailing Board correspondence with the Commonwealth (0.20); Attend call with G. Brenner and S. McGowan regarding SB 450 (0.20); Attend call with S. McGowan regarding chart detailing Board correspondence with the Commonwealth (0.30); Review Commonwealth fiscal plan (0.30); Review status of pending Commonwealth legislation (0.30); Review Board correspondence with the Commonwealth regarding SB 450 (2.60); Review status of and chart detailing Board correspondence with the Commonwealth (0.20); Review prior Board correspondence with the Commonwealth (0.30); Correspond with S. McGowan regarding chart detailing Board correspondence with the Commonwealth (0.20); Attend call with G. Ojeda, V. Maldonado, M. Lopez, and S. McGowan regarding urgent Board correspondence with the Commonwealth (0.40); Review Board correspondence with the Commonwealth on Act 142 (0.10); Correspond with V. Maldonado regarding HB 2434 (0.10); Correspond with V. Maldonado regarding JR 15-2017 (0.10); Review Board correspondence with the Commonwealth regarding HB 533 (0.30).	7.20	6,141.60
03 Jun 2021	Brenner, Guy	210	Review and analyze comments to SB 450 letter (0.20); Call with S. Faust regarding NLRA issues (0.10); Revise SB 450 letter (0.70); Call with T. Mungovan regarding same (0.20).	1.20	1,023.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03 Jun 2021	Brenner, Guy	210	Review and revise letter regarding HB 489, HJR 83 and HJR 84 (0.70); Review edits to SB 98 letter (0.40); Review and revise 204(a) Board process documents (1.50); Attend weekly call with client regarding litigation and letters (0.60); Communicate with M. Bienenstock regarding HB 14 letter (0.10); Communicate with M. Bienenstock regarding SB 98 letter (0.10); Review and revise letter regarding Act 81 and SB 265 (0.30).	3.70	3,156.10
03 Jun 2021	Mungovan, Timothy W.	210	Revise documents summarizing Board's policy for reviewing legislative initiatives (0.60).	0.60	511.80
03 Jun 2021	Mungovan, Timothy W.	210	E-mails with G. Brenner, C. Rogoff, and S. McGowan regarding revisions to Board's policy for reviewing legislative initiatives (0.30).	0.30	255.90
03 Jun 2021	Mungovan, Timothy W.	210	E-mails with C. Santin regarding Board's policy for reviewing legislative initiatives (0.20).	0.20	170.60
03 Jun 2021	Waxman, Hadassa R.	210	Review of and revisions to letter related to CRIM (0.60); E-mails with S. McGowan regarding same (0.20).	0.80	682.40
03 Jun 2021	Waxman, Hadassa R.	210	Review of and revisions to letter to AAFAF regarding Act 80 and SB 164 (0.70); E-mails with T. Mungovan, M. Bienenstock, C. Rogoff, S. McGowan regarding same (0.30).	1.00	853.00
03 Jun 2021	Jones, Erica T.	210	Review and revise HB 3 letter (0.50); E-mail M. Palmer regarding same (0.10).	0.60	511.80
03 Jun 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	1.30	1,108.90
03 Jun 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding HB 489, HJR 83, and HJR 84.	1.30	1,108.90
03 Jun 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding SB 98.	0.20	170.60
03 Jun 2021	McGowan, Shannon D.	210	Revise draft text for the Board's website regarding PROMESA section 204(a).	0.40	341.20
03 Jun 2021	McGowan, Shannon D.	210	Call with C. Rogoff regarding revisions to draft letter from the Board on SB 450.	0.50	426.50

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03 Jun 2021	McGowan, Shannon D.	210	Conference with T. Mungovan, G. Brenner, H. Waxman, C. Rogoff, V. Maldonado, and J. Elkoury regarding litigation updates and ongoing Board correspondence.	0.60	511.80
03 Jun 2021	McGowan, Shannon D.	210	Revise draft letter from the Board to CRIM regarding the sale of the A/R portfolio and the waterfall repayment.	0.80	682.40
03 Jun 2021	McGowan, Shannon D.	210	Call with C. Rogoff regarding ongoing Board correspondence.	0.40	341.20
03 Jun 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding SB 450.	0.40	341.20
03 Jun 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding HB 14.	0.60	511.80
03 Jun 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding SB 47.	0.20	170.60
03 Jun 2021	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, and E. Jones regarding ongoing correspondence between the Board and the Commonwealth.	0.40	341.20
03 Jun 2021	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.40); Attend calls with S. McGowan regarding chart detailing Board correspondence with the Commonwealth (0.40); Call with same regarding SB 450 (0.50); Review Board correspondence with PRMA regarding Act 90 (0.20); Correspond with S. McGowan regarding chart detailing Board correspondence with the Commonwealth (0.20); Review Board correspondence with the Commonwealth regarding SB 450 (1.50); Attend weekly strategy call with J. El Koury, G. Ojeda, V. Maldonado, T. Mungovan, H. Waxman, G. Brenner, and S. McGowan (0.60); Review Board correspondence with the Commonwealth regarding SB 265 (1.20); Review Board correspondence with the Commonwealth regarding Act 80 (0.40); Review Board correspondence with the Commonwealth regarding section 204(a)(6) (0.70); Review prior Board correspondence with the Commonwealth (0.20); <b>[Continued]</b>	6.60	5,629.80

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			Correspond with H. Waxman and McKinsey regarding Act 142 (0.20); Correspond with T. Mungovan regarding Act 80 (0.10).		
04 Jun 2021	Bienenstock, Martin J.	210	Review and edit draft Board letters regarding Act 80 and SB 164.	0.40	341.20
04 Jun 2021	Brenner, Guy	210	Review edits to 204(a) process documents and revise same (0.70); Review and revise Act 142 letter (0.10); Review letter regarding CRIM budget and revise same (0.50).	1.30	1,108.90
04 Jun 2021	Brenner, Guy	210	Review and revise HB 3 letter (includes review of background materials) (1.10); Review CVs regarding potential experts (0.20).	1.30	1,108.90
04 Jun 2021	Brenner, Guy	210	Confer with T. Mungovan regarding drafting complaint regarding SB 450 (0.20); Strategize regarding litigation issues and strategic concerns (0.60); Call with C. Rogoff regarding same (0.60).	1.40	1,194.20
04 Jun 2021	Jones, Erica T.	210	E-mail M. Palmer and G. Brenner regarding HB 3 (0.10); Review experts in connection with same (0.10).	0.20	170.60
04 Jun 2021	McGowan, Shannon D.	210	Call with C. Rogoff regarding notice of violation letter from the Board to CRIM.	0.40	341.20
04 Jun 2021	McGowan, Shannon D.	210	Revise draft letter from the Board to CRIM regarding notice of violation.	1.30	1,108.90
04 Jun 2021	McGowan, Shannon D.	210	Draft letter from the Board regarding Act 142.	0.50	426.50
04 Jun 2021	McGowan, Shannon D.	210	Call with C. Rogoff regarding Act 90 response from AAFAF.	0.50	426.50
04 Jun 2021	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, and E. Jones regarding ongoing correspondence between the Board and the Commonwealth.	0.60	511.80
04 Jun 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.70	597.10
04 Jun 2021	Palmer, Marc C.	210	Review and edit letter to Governor and Legislative leadership concerning HB 3 per G. Brenner comments (1.70); Interface with Brattle Group concerning potential experts (0.30).	2.00	1,706.00



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Jun 2021	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.10); Attend call with S. McGowan regarding chart detailing Board correspondence with the Commonwealth (0.40); Call with same regarding Act 90 response (0.50); Correspond with McKinsey regarding Act 142 (0.10); Correspond with G. Brenner regarding SB 450 (0.10); Correspond with S. McGowan regarding chart detailing Board correspondence with the Commonwealth (0.20); Review draft correspondence with the Commonwealth regarding SB 450 (0.40); Review draft filings pertaining to SB 450 (0.30); Attend call with G. Brenner regarding SB 450 (0.60); Correspond with local counsel regarding SB 450 (0.10); Correspond with L. Wolf, M. Palmer, E. Jones, and J. Hartunian regarding SB 450 (0.10); Review Board correspondence with the Commonwealth regarding Act 142 (0.20); Review Board correspondence with the Commonwealth regarding CRIM notice of approval (1.10); Correspond with G. Brenner regarding Act 90 (0.20); Review Board correspondence with the Commonwealth regarding Act 80 (0.30).	4.70	4,009.10
05 Jun 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.50	426.50
05 Jun 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding Act 142.	0.20	170.60
06 Jun 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.10	85.30
07 Jun 2021	Brenner, Guy	210	Call with Professor Triest, R. Ghayad, M. Sarro, M. Palmer and E. Jones regarding potential retention for HB 3 (0.70); Prepare for same (0.10); Confer with M. Palmer and E. Jones regarding Professor Triest (0.40); Assess need for expert (0.10); Review fiscal plan to develop arguments (0.10); Follow-up with Brattle (0.10).	1.50	1,279.50

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07 Jun 2021	Brenner, Guy	210	Review issue regarding Act 90 letter and advise regarding same (0.20); Review and revise SB 265 letter (0.20); Review materials regarding revolving fund guidelines (0.10).	0.50	426.50
07 Jun 2021	Mungovan, Timothy W.	210	E-mails with H. Waxman and M. Bienenstock regarding revisions to letter to CRIM regarding sale of A/R and payment of Act 29 obligation (0.30).	0.30	255.90
07 Jun 2021	Waxman, Hadassa R.	210	Review of and revisions to letter to AAFAF regarding Act 29 and A/R sale (1.20); Extensive e-mails with S. McGowan and M. Bienenstock regarding revisions (0.50).	1.70	1,450.10
07 Jun 2021	Jones, Erica T.	210	Call with R. Triest, Brattle, G. Brenner, and M. Palmer regarding HB 3 engagement (0.70); Call and e-mails with G. Brenner and M. Palmer regarding same (0.50).	1.20	1,023.60
07 Jun 2021	McGowan, Shannon D.	210	Assess status and update chart detailing recently passed legislation and PROMESA 204(a) compliance certificates.	0.60	511.80
07 Jun 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.60	511.80
07 Jun 2021	McGowan, Shannon D.	210	Revise draft letter from the Board to CRIM regarding waterfall repayments and the sale of the A/R portfolio.	1.20	1,023.60
07 Jun 2021	McGowan, Shannon D.	210	Call with C. Rogoff regarding ongoing Board correspondence.	0.10	85.30
07 Jun 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding Act 211 requests for information.	0.40	341.20
07 Jun 2021	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, and E. Jones regarding ongoing correspondence between the Board and the Commonwealth.	0.40	341.20
07 Jun 2021	McGowan, Shannon D.	210	Revise draft letter from the Board to PRMA regarding Act 90.	0.20	170.60
07 Jun 2021	Palmer, Marc C.	210	Conference call with G. Brenner, E. Jones, and Brattle Group concerning potential expert in connection with HB 3 (0.70); Conference call with G. Brenner and E. Jones concerning potential expert (0.40); Interface with Brattle Group concerning meeting with additional experts (0.10).	1.20	1,023.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Jun 2021	Rogoff, Corey I.	210	Review Board correspondence with the Commonwealth regarding Act 90 (0.30); Correspond with T. Mungovan regarding Act 90 (0.10); Review Board correspondence regarding FEMA revolver (0.20); Correspond with M. Juarbe regarding SB 450 (0.10); Review Board correspondence with CRIM regarding waterfall (0.30); Correspond with R. Sivitz regarding SB 450 filings (0.10); Correspond with S. McGowan regarding section 204(a)(6) (0.10); Review status of pending Puerto Rico legislation (0.30); Review status of and chart detailing Board correspondence with the Commonwealth (0.20); Attend call with G. Brenner regarding SB 450 (0.30); Review potential filings pertaining to SB 450 (3.10); Attend meeting with G. Brenner and R. Sivitz regarding SB 450 (0.70); Attend call with S. McGowan regarding section 204(a)(6) (0.10); Review Commonwealth, PREPA, and CRIM fiscal plans (0.40); Review SB 450 (0.40); Correspond with local counsel regarding SB 450 (0.10); Review Board correspondence with the Commonwealth regarding SB 450 (1.10).	7.90	6,738.70
08 Jun 2021	Brenner, Guy	210	Review and revise letter regarding Act 450 (includes strategy/analysis regarding same) (3.70); Call with C. Rogoff regarding same (0.20).	3.90	3,326.70
08 Jun 2021	Brenner, Guy	210	Review revised presentation regarding CRIM repayment proposal.	0.50	426.50
08 Jun 2021	Mungovan, Timothy W.	210	E-mails with G. Brenner, S. Faust, and C. Rogoff regarding HB 450 (0.20).	0.20	170.60
08 Jun 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock, H. Waxman, S. McGowan, G. Brenner, and C. Rogoff regarding revisions to Board's letter to CRIM concerning sale of A/R and payment of law 29 obligations (0.20).	0.20	170.60
08 Jun 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock, P. Possinger, and G. Brenner regarding HB 450 (0.20).	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Jun 2021	Mungovan, Timothy W.	210	E-mails with G. Brenner, C. Rogoff, and S. McGowan regarding revisions to presentation to Board, and letter to CRIM, concerning sale of A/R and funding Law 29 obligation (0.60).	0.60	511.80
08 Jun 2021	Richman, Jonathan E.	210	Draft and review emails with Proskauer team regarding response to Senate letter concerning SB 450 (0.3); Review materials for response to letter (0.6); Revise response (0.5).	1.40	1,194.20
08 Jun 2021	Waxman, Hadassa R.	210	Extensive e-mails with S. McGowan, T. Mungovan and M. Bienenstock regarding revisions to letter regarding Act 29 and A/R sale (0.60); Review underlying material for revisions to letter (0.90).	1.50	1,279.50
08 Jun 2021	Waxman, Hadassa R.	210	Review law and underlying documentation is preparation for call with McKinsey regarding Act 142.	1.10	938.30
08 Jun 2021	Hartunian, Joseph S.	210	Call with C. Rogoff analyzing SB 450 (0.20); Continue analysis in connection with same (0.30).	0.50	426.50
08 Jun 2021	McGowan, Shannon D.	210	Call with A. Rubin regarding updating spreadsheet detailing recently passed legislation and 204(a) compliance certificates.	0.40	341.20
08 Jun 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding SB 40.	1.70	1,450.10
08 Jun 2021	McGowan, Shannon D.	210	Revise draft letter from the Board to CRIM regarding waterfall repayments and sale of A/R portfolio.	0.90	767.70
08 Jun 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding SB 265.	0.10	85.30
08 Jun 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.60	511.80
08 Jun 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding SB 172.	1.80	1,535.40
08 Jun 2021	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, and E. Jones regarding ongoing correspondence between the Board and the Commonwealth.	0.30	255.90
08 Jun 2021	McGowan, Shannon D.	210	Assess status and update chart detailing recently passed legislation and PROMESA 204(a) compliance certificates.	0.40	341.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Jun 2021	McGowan, Shannon D.	210	Call with C. Rogoff regarding ongoing Board correspondence.	0.30	255.90
08 Jun 2021	Rogoff, Corey I.	210	Attend call with S. McGowan regarding chart detailing Board correspondence with the Commonwealth (0.30); Correspond with S. McGowan regarding section 204(a)(6) (0.20); Review status of pending Puerto Rico legislation (0.30); Review status of and chart detailing Board correspondence with the Commonwealth (0.10); Review Board correspondence with CRIM regarding waterfall (0.20); Correspond with G. Brenner regarding Board's powers under PROMESA (0.20); Review prior Title III court rulings (0.40); Review Board correspondence with the Commonwealth regarding section 204(a)(6) (0.70); Review Board correspondence with the Commonwealth regarding Act 90 (0.20); Correspond with the Board regarding treasury private rulings (0.10); Review treasury private rulings (0.20); Review presentation regarding CRIM waterfall (0.30); Review potential filings pertaining to SB 450 (4.80); Attend call with G. Brenner regarding SB 450 (0.20); Review Commonwealth, PREPA, and CRIM fiscal plans (0.30); Attend call with J. Hartunian regarding SB 450 (0.20); Review SB 450 (0.60); Review Board correspondence with the Commonwealth regarding SB 450 (1.40).	10.70	9,127.10
09 Jun 2021	Brenner, Guy	210	Review and revise HB 3 letter (0.70); Call with Professor Cappelli, R. Ghayad, M. Sarro, and M. Palmer regarding potential retention regarding HB 3 expert (0.70); Follow-up call with M. Palmer (0.10).	1.50	1,279.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Jun 2021	Brenner, Guy	210	Review and revise Act 450 letter (1.00); Call with C. Rogoff regarding same (0.20); Call regarding Act 142 with P. Ellis, T. Winter, M. Sarro, T. Mungovan, H. Waxman, V. Maldonado, S. McGowan, and C. Rogoff (1.00); Review Governor's Act 450 veto statement (0.10); Review 204(a)(6) letter regarding Roberto Clemente bills and communicate with M. Bienenstock regarding same (0.10); Call with G. Ojeda, V. Maldonado, D. Mullins, T. Mungovan and C. Rogoff regarding Treasury Department letter rulings (1.10); Review and revise SB 265 letter (0.40).	3.90	3,326.70
09 Jun 2021	Brenner, Guy	210	Analyze issues regarding NLRA standing for possible Act 450 complaint.	0.20	170.60
09 Jun 2021	Brenner, Guy	210	Review letter requesting review of BDE loan sale agreement and assess response to same.	0.20	170.60
09 Jun 2021	Mungovan, Timothy W.	210	E-mails with P. Possinger, E. Barak, C. Rogoff, and G. Brenner regarding Board's draft response letter to Legislature's letter concerning SB 450 (0.20).	0.20	170.60
09 Jun 2021	Mungovan, Timothy W.	210	E-mails with M. Palmer regarding HB 3 and potentially retaining an expert to quantify impact of law on Commonwealth (0.30).	0.30	255.90
09 Jun 2021	Mungovan, Timothy W.	210	Review Act 142 in connection with Board's further analysis of Act and engagement with AAFAF (0.40).	0.40	341.20
09 Jun 2021	Richman, Jonathan E.	210	Revise response to Legislature's letter concerning SB 450 (0.5); Draft and review emails with Proskauer team regarding same (0.1).	0.60	511.80
09 Jun 2021	Waxman, Hadassa R.	210	Prepare for call with McKinsey including review of relevant documents including translations of the law 142 (0.50); Call with Proskauer litigation team, Board staff, McKinsey and P. Ellis related to fiscal analysis (1.00).	1.50	1,279.50
09 Jun 2021	Waxman, Hadassa R.	210	Review of and revisions to letter to CRIM (0.40); Extensive e-mails involving T. Mungovan, M. Bienenstock, S. McGowan, Ernst Young regarding revisions (0.60).	1.00	853.00

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09 Jun 2021	Jones, Erica T.	210	E-mail M. Palmer and G. Brenner regarding HB 3 expert (0.20).	0.20	170.60
09 Jun 2021	Jones, Erica T.	210	E-mail G. Brenner regarding BDE letter (0.10); Review background materials regarding same (0.10).	0.20	170.60
09 Jun 2021	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, and E. Jones regarding ongoing correspondence between the Board and the Commonwealth.	0.40	341.20
09 Jun 2021	McGowan, Shannon D.	210	Conference with T. Mungovan, G. Brenner, H. Waxman, C. Rogoff, T. Wintner, M. Sarro, P. Ellis, and J. Davis regarding Act 142.	1.00	853.00
09 Jun 2021	McGowan, Shannon D.	210	Conference with Brattle Group and Ernst Young regarding analyses of Act 142.	0.40	341.20
09 Jun 2021	McGowan, Shannon D.	210	Call with C. Rogoff regarding revisions to the letter to CRIM regarding waterfall repayments and sale of the A/R portfolio.	0.60	511.80
09 Jun 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding SB 265.	0.10	85.30
09 Jun 2021	McGowan, Shannon D.	210	Revise draft letter from the Board to CRIM regarding waterfall repayments and sale of the A/R portfolio.	0.50	426.50
09 Jun 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding SB 172.	0.50	426.50
09 Jun 2021	McGowan, Shannon D.	210	Call with C. Rogoff regarding ongoing Board correspondence.	0.40	341.20
09 Jun 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.50	426.50
09 Jun 2021	Palmer, Marc C.	210	Meeting with G. Brenner, Brattle Group, and P. Capelli regarding potential engagement in connection with HB 3 (0.70); Call with G. Brenner regarding next steps (0.10); Draft e-mail to T. Mungovan concerning potential expert witnesses and potential reliance on Commonwealth fiscal plan (0.70); Review and edit letter per G. Brenner comments and edits (0.50).	2.00	1,706.00
10 Jun 2021	Brenner, Guy	210	Review and revise SB 40 letter (3.60); Review and revise Act 80 letter (0.30); Call with client regarding litigation and letter status (0.60); Review and revise SB 172 letter (0.70).	5.20	4,435.60

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10 Jun 2021	Mungovan, Timothy W.	210	E-mails with C. Rogoff regarding discussions with J. El Koury and Board staff relating to various legislative initiatives (0.20).	0.20	170.60
10 Jun 2021	Waxman, Hadassa R.	210	Review client's comments to letter to CRIM regarding Law 29 and A/R sale issues, and e-mails with S. McGowan regarding same.	0.50	426.50
10 Jun 2021	Waxman, Hadassa R.	210	Call with G. Brenner, litigation team and Board staff related to ongoing litigation and letters.	0.60	511.80
10 Jun 2021	McGowan, Shannon D.	210	Call with C. Rogoff regarding ongoing Board correspondence.	0.40	341.20
10 Jun 2021	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, and E. Jones regarding ongoing correspondence between the Board and the Commonwealth.	0.30	255.90
10 Jun 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding SB 40.	1.20	1,023.60
10 Jun 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding SB 172.	2.20	1,876.60
10 Jun 2021	McGowan, Shannon D.	210	Revise draft letter from the Board to CRIM regarding waterfall repayments and A/R portfolio sale.	0.80	682.40
10 Jun 2021	McGowan, Shannon D.	210	Conference with Brattle Group and Ernst Young regarding analyses of Act 142.	0.50	426.50
10 Jun 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.30	255.90
10 Jun 2021	McGowan, Shannon D.	210	Call with J. El Koury, V. Maldonado, M. Juarbe, G. Brenner, H. Waxman, and C. Rogoff regarding ongoing litigation and correspondence.	0.60	511.80
10 Jun 2021	McGowan, Shannon D.	210	Conference with G. Ojeda, N. Dalmau, V. Maldonado, and C. Rogoff regarding letter from the Board to CRIM regarding waterfall repayments and A/R portfolio sale.	0.40	341.20



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10 Jun 2021	Rogoff, Corey I.	210	Correspond with G. Brenner and H. Waxman regarding Act 142 (0.10); Correspond with M. Juarbe regarding SB 450 (0.10); Review potential filings regarding SB 450 (0.40); Review status of and chart detailing Board correspondence with the Commonwealth (0.40); Attend call with S. McGowan regarding chart detailing Board correspondence with the Commonwealth (0.40); Review status of ongoing Board correspondence (0.60); Attend weekly strategy call with J. El Koury, G. Ojeda, V. Maldonado, H. Waxman, G. Brenner, and S. McGowan (0.60); Review status of pending Puerto Rico legislation (0.30); Correspond with G. Brenner regarding SB 450 (0.10); Attend meeting with V. Maldonado, G. Ojeda, N. Dalmau, and S. McGowan regarding CRIM waterfall (0.40); Review Board correspondence with CRIM regarding waterfall (0.40); Review certified English translation of Act 142 (0.20); Attend meeting with Brattle and Ernst Young regarding Act 142 (0.50); Correspond with T. Mungovan regarding active litigation matters (0.10); Correspond with Brattle regarding Act 142 (0.20); Review Board correspondence with the Commonwealth regarding section 204(a)(6) (0.80); Review Board correspondence with the Legislature regarding SB 450 (0.50).	6.10	5,203.30
11 Jun 2021	Brenner, Guy	210	Review edits to SB 40 letter (0.10); Call with S. McGowan regarding same (0.50); Communicate with M. Bienenstock regarding Roberto Clemente bill letters and review edits to same (0.10); Review Ernst Young comments to letter regarding Acts 80/81/82 (0.10); Review edits to SB 172 letter (0.40); Review and revise letter to counsel regarding BDE litigation and assess options regarding response to same (0.40); Review communication from counsel regarding BDE loan sale contract and communicate with J. El Koury regarding same (0.10).	1.70	1,450.10

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11 Jun 2021	Brenner, Guy	210	Call with T. Mungovan and E. Jones regarding retention of HB 3 expert (0.40); Analyze expert retention needs (0.50).	0.90	767.70
11 Jun 2021	Mungovan, Timothy W.	210	Review letter from attorney Lamoutte dated June 9, 2021 concerning BDE class action (0.20).	0.20	170.60
11 Jun 2021	Mungovan, Timothy W.	210	Call with G. Brenner and E. Jones regarding analysis of HB 3 and retaining an expert to advise on impact of law (0.40).	0.40	341.20
11 Jun 2021	Mungovan, Timothy W.	210	E-mails with G. Brenner and J. El Koury regarding letter from attorney Lamoutte concerning BDE class action (0.10).	0.10	85.30
11 Jun 2021	Waxman, Hadassa R.	210	Review of and revisions to letter to CRIM regarding Law 29 and A/R sale (0.90); E-mails with S. McGowan regarding same (0.20).	1.10	938.30
11 Jun 2021	Jones, Erica T.	210	E-mail M. Palmer and G. Brenner regarding HB 3 (0.20); Call T. Mungovan and G. Brenner regarding expert for same (0.40); E-mail R. Kim and Brattle regarding same (0.20); E-mail L. Stafford regarding FRE expert research (0.20).	1.00	853.00
11 Jun 2021	Jones, Erica T.	210	Draft BDE letter (0.50).	0.50	426.50
11 Jun 2021	McGowan, Shannon D.	210	Call with G. Brenner regarding draft letter from the Board on SB 40.	0.50	426.50
11 Jun 2021	McGowan, Shannon D.	210	Conference with C. Rogoff, and G. Sanchez Tavarez regarding drafting and revising Board correspondence.	0.70	597.10
11 Jun 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding SB 40.	1.00	853.00
11 Jun 2021	McGowan, Shannon D.	210	Call with C. Rogoff regarding draft letter from the Board to members of Congress regarding the municipalities.	0.30	255.90
11 Jun 2021	McGowan, Shannon D.	210	Call with C. Rogoff regarding ongoing Board correspondence.	0.70	597.10
11 Jun 2021	McGowan, Shannon D.	210	Revise draft letter from the Board to CRIM regarding waterfall repayments and A/R portfolio sale.	0.50	426.50
11 Jun 2021	McGowan, Shannon D.	210	Call with V. Martinez regarding reports from the chart detailing status of open Board correspondence.	0.50	426.50

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11 Jun 2021	McGowan, Shannon D.	210	Draft portions of letter from the Board to members of Congress regarding the municipalities.	1.60	1,364.80
11 Jun 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding HB 489.	0.40	341.20
11 Jun 2021	McGowan, Shannon D.	210	Revise draft letter from the Board to the Governor, AAFAF, and the Legislature regarding Act 90.	0.70	597.10
11 Jun 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.80	682.40
11 Jun 2021	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, and E. Jones regarding ongoing correspondence between the Board and the Commonwealth.	0.30	255.90
11 Jun 2021	Rogoff, Corey I.	210	Attend WebEx with S. McGowan and G. Sanchez Tavaréz regarding status of Board correspondence with the Commonwealth (0.70); Call with S. McGowan regarding same (0.70); Correspond with S. McGowan regarding same (0.10); Review 2021 Commonwealth fiscal plan (0.30); Review status of and chart detailing active Board litigation (0.20); Attend call with S. McGowan regarding Board correspondence with Congress (0.30); Correspond with G. Brenner regarding section 207 (0.10); Review status of pending legislation (0.20); Review Board correspondence with the Commonwealth regarding Act 90 (0.30); Review Board correspondence with plaintiff's counsel regarding BDE (0.20).	3.10	2,644.30
11 Jun 2021	Rogoff, Corey I.	210	Review Board correspondence with the Commonwealth regarding Act 80 (0.70).	0.70	597.10
11 Jun 2021	Sanchez Tavaréz, Genesis G.	210	Telephone conference with C. Rogoff and S. McGowan to discuss letter status and drafting assignment.	0.70	597.10
12 Jun 2021	Mungovan, Timothy W.	210	E-mails with H. Waxman and G. Brenner regarding HB 766 concerning CBAs (0.20).	0.20	170.60
12 Jun 2021	Mungovan, Timothy W.	210	E-mails with V. Maldonado and Proskauer team regarding revised code of regulations for NTSP (0.30).	0.30	255.90

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12 Jun 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.80	682.40
12 Jun 2021	Rogoff, Corey I.	210	Review Board correspondence with the Commonwealth regarding SB 164 (0.80); Review status of and chart detailing Board correspondence with the Commonwealth regarding SB 164 (0.20); Review HB 742 (0.40).	1.40	1,194.20
13 Jun 2021	Brenner, Guy	210	Review new NTSP proposed regulations (0.20); Review update regarding reprogramming resolution (0.10); Review 6/8/21 letter from Members of Congress and assess response to same (0.40); Communicate with M. Bienenstock regarding same (0.20).	0.90	767.70
13 Jun 2021	Jones, Erica T.	210	E-mail G. Brenner and M. Palmer regarding HB 3 (0.10); E-mail G. Brenner regarding BDE letter (0.10).	0.20	170.60
13 Jun 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.10	85.30
13 Jun 2021	Rogoff, Corey I.	210	Review HB 742 (0.30); Review status of and chart detailing Board correspondence with the Commonwealth (0.10); Review memorandum regarding treasury private rulings (0.20); Review correspondence regarding active Puerto Rico legislation (0.30).	0.90	767.70

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14 Jun 2021	Brenner, Guy	210	Review M. Bienenstock comments on response to Congressional letter (0.20); Review communications with client and O'Neill regarding HB 766 (0.10); Analyze reprogramming/budget dispute with legislature and prepare reprogramming guidance for response to legislature's proposed budget (0.50); Call with S. McGowan regarding same and outstanding letters (0.40); Review and revise SB 40 letter (1); Review Act 90 letter (0.20); Review and revise SB 164 letter (0.60); Review SB 172 letter (0.20); Review response to letter from Congressional members (1.30); Call with G. Ojeda, C. Rogoff, S. McGowan, V. Maldonado regarding 207 policy for municipal debt modification (0.60); Review and revise letter regarding SB 289 (0.30).	5.40	4,606.20
14 Jun 2021	Waxman, Hadassa R.	210	Extensive e-mails with S. McGowan, C. Rogoff, T. Mungovan regarding status of letters and pending litigation.	0.50	426.50
14 Jun 2021	Jones, Erica T.	210	Review and revise BDE letter (0.40); E-mail T. Mungovan regarding same (0.10).	0.50	426.50
14 Jun 2021	Jones, Erica T.	210	E-mail G. Brenner regarding reprogramming precedent (0.10); E-mail T. Mungovan regarding equalization fund (0.10).	0.20	170.60
14 Jun 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding SB 172.	0.90	767.70
14 Jun 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding SB 40.	0.40	341.20
14 Jun 2021	McGowan, Shannon D.	210	E-mail G. Sanchez Tavaréz regarding draft letter from the Board regarding SB 289.	0.40	341.20
14 Jun 2021	McGowan, Shannon D.	210	Call with G. Sanchez Tavaréz and C. Rogoff regarding draft letter from the Board regarding SB 298.	1.20	1,023.60
14 Jun 2021	McGowan, Shannon D.	210	Call with G. Ojeda, V. Maldonado, C. Rogoff, G. Brenner, R. Tague, N. Dalmau Botello, M. Lopez, C. Ortiz, J. Moran-Eskers, S. Dubinsky regarding PROMESA section 207 and ERS PayGo payment plans.	0.60	511.80

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14 Jun 2021	McGowan, Shannon D.	210	Call with G. Brenner regarding memorandum on the Board's authority related to reprogramming.	0.40	341.20
14 Jun 2021	McGowan, Shannon D.	210	Draft memorandum regarding the Board's authority related to reprogramming.	0.60	511.80
14 Jun 2021	McGowan, Shannon D.	210	Revise draft letter from the Board to UPR regarding federal stimulus funds.	0.50	426.50
14 Jun 2021	McGowan, Shannon D.	210	Revise draft the Board's draft policy on PROMESA section 207 and ERS PayGo payment plans.	1.80	1,535.40
14 Jun 2021	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, and E. Jones regarding ongoing correspondence between the Board and the Commonwealth.	0.30	255.90
14 Jun 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	1.10	938.30
14 Jun 2021	McGowan, Shannon D.	210	Call with C. Rogoff regarding draft letter from the Board to members of Congress and draft letter to the UPR regarding federal stimulus money.	0.30	255.90
14 Jun 2021	McGowan, Shannon D.	210	Revise draft letter from the Board to members of Congress regarding the municipalities.	1.40	1,194.20
14 Jun 2021	Rogoff, Corey I.	210	Correspond with G. Brenner and H. Waxman regarding SB 164 (0.10); Review Board correspondence with the Commonwealth regarding SB 164 (0.50); Correspond with V. Maldonado regarding ERS repayments (0.10); Correspond with S. McGowan regarding section 204(a)(6) (0.20); Attend portion of meeting with S. McGowan and G. Sanchez Tavarez regarding Board correspondence with the Commonwealth (0.50); Review Board correspondence regarding Act 90 (0.40); Correspond with V. Maldonado regarding BDE (0.10); Attend call with Ernst Young, Board staff, G. Brenner, and S. McGowan regarding ERS repayments (0.60); Correspond with G. Brenner and H. Waxman regarding section 204(a)(6) (0.10); [Continued]	6.80	5,800.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Review Board correspondence with Congress regarding municipalities (1.90); Review prior Board correspondence with the Commonwealth on municipalities (0.30); Review documents regarding ERS repayments (0.40); Attend call with S. McGowan regarding Board correspondence with the Commonwealth (0.30); Review status of pending legislation (0.20); Review Commonwealth fiscal plan (0.30); Review memorandum regarding Hacienda and private letter rulings (0.80).		
14 Jun 2021	Sanchez Tavaréz, Genesis G.	210	Telephone conference with S. McGowan and C. Rogoff (partial) concerning Board letters and drafting process (1.20); Revise draft letter from the Board regarding bill SB 289 (0.60).	1.80	1,535.40
15 Jun 2021	Brenner, Guy	210	Address edits to UPR bill letter (0.10); Review Ernst Young edits to letter to Congress (0.10); Review SB 178 letter and revise same (1.90).	2.10	1,791.30
15 Jun 2021	Jones, Erica T.	210	E-mail Brattle regarding HB 3 expert call (0.10).	0.10	85.30
15 Jun 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding SB 289.	0.20	170.60
15 Jun 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding SB 172.	0.20	170.60
15 Jun 2021	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, and E. Jones regarding ongoing correspondence between the Board and the Commonwealth.	0.20	170.60
15 Jun 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.30	255.90
15 Jun 2021	McGowan, Shannon D.	210	Revise draft letter from the Board to members of Congress regarding the municipalities.	0.30	255.90
15 Jun 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding SB 40.	0.30	255.90
15 Jun 2021	McGowan, Shannon D.	210	Call with C. Rogoff regarding ongoing Board correspondence.	0.40	341.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Jun 2021	Rogoff, Corey I.	210	Attend call with S. McGowan regarding chart detailing Board correspondence with the Commonwealth (0.40); Review status of and chart detailing Board correspondence with the Commonwealth (0.20); Review status of pending Puerto Rico legislation (0.30); Review Commonwealth fiscal plan (0.10); Review PREPA fiscal plan (0.10); Review Board correspondence with Congress regarding municipalities (1.80); Correspond with Ernst Young regarding Board correspondence with Congress regarding municipalities (0.10); Review memorandum regarding Hacienda and private letter rulings (2.50); Correspond with S. McGowan regarding Board correspondence with the Commonwealth (0.20).	5.70	4,862.10
16 Jun 2021	Brenner, Guy	210	Review HB 3 analyses from client and Ernst Young (0.60); Confer with E. Jones regarding same and HB 3 next steps (0.30).	0.90	767.70
16 Jun 2021	Mungovan, Timothy W.	210	E-mails with R. Fuentes regarding labor reform and HB 3 (0.30).	0.30	255.90
16 Jun 2021	Mungovan, Timothy W.	210	E-mails with G. Brenner, C. Rogoff, E. Jones, S. McGowan and H. Waxman regarding labor reform and HB 3 (0.30).	0.30	255.90
16 Jun 2021	Jones, Erica T.	210	E-mail T. Mungovan, S. McGowan, M. Palmer, and G. Brenner regarding HB 3 (0.30); Review and revise HB 3 letter (0.60); Call G. Brenner regarding the same (0.30); Research expert privilege for HB 3 expert (0.80).	2.00	1,706.00
16 Jun 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding Act 142.	0.50	426.50
16 Jun 2021	McGowan, Shannon D.	210	Draft letter from the Board to the Governor regarding a truckers strike.	1.60	1,364.80
16 Jun 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.60	511.80
16 Jun 2021	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, and E. Jones regarding ongoing correspondence between the Board and the Commonwealth.	0.30	255.90
16 Jun 2021	McGowan, Shannon D.	210	Call with C. Rogoff regarding draft letter from the Board on SB 441.	0.90	767.70



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Jun 2021	McGowan, Shannon D.	210	Call with C. Rogoff regarding ongoing Board correspondence.	0.10	85.30
16 Jun 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding SB 40.	0.20	170.60
16 Jun 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding SB 289.	0.10	85.30
16 Jun 2021	McGowan, Shannon D.	210	Revise draft Board policy regarding municipal debt.	0.60	511.80
16 Jun 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding SB 441.	0.30	255.90
16 Jun 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding federal funds for UPR.	1.30	1,108.90
16 Jun 2021	Rogoff, Corey I.	210	Attend call with S. McGowan regarding Board correspondence on SB 441 (0.90); Call with same regarding ongoing Board correspondence (0.10); Review Board correspondence with the Commonwealth regarding section 204(a)(6) (2.40); Review Act 142 (0.20); Review Board correspondence with NTSP (0.70); Review Board correspondence with the Commonwealth regarding Act 90 (0.20); Review status of and chart detailing Board correspondence with the Commonwealth (0.20); Correspond with Ernst Young regarding Board correspondence with Congress (0.10); Review Board correspondence with Congress regarding municipalities (0.20); Review memorandum regarding labor reforms (0.30); Review status of pending Puerto Rico legislation (0.20); Review recent section 204(a) certifications (0.30).	5.80	4,947.40
17 Jun 2021	Brenner, Guy	210	Call with M. Palmer, E. Jones, R. Ghayad, M. Sarro, and B. Triest regarding retention for HB 3 defense (0.80); Confer with E. Jones regarding same (0.10); Assess next steps (0.20); Attend weekly call with client regarding litigation and letter status (0.60).	1.70	1,450.10
17 Jun 2021	Jones, Erica T.	210	Call Brattle, Dr. Triest, and G. Brenner regarding HB 3 (0.80); Call G. Brenner regarding same (0.10); E-mail R. Kim regarding expert engagement (0.10); E-mail brattle regarding same (0.10).	1.10	938.30
17 Jun 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding Act 142.	0.30	255.90

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17 Jun 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding Act 90.	0.10	85.30
17 Jun 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.30	255.90
17 Jun 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding NTSP draft regulations.	0.20	170.60
17 Jun 2021	McGowan, Shannon D.	210	E-mail T. Mungovan, G. Brenner, H. Waxman, and C. Rogoff regarding analysis of fiscal impact of Act 142.	0.50	426.50
17 Jun 2021	McGowan, Shannon D.	210	Draft letter from the Board to the Governor regarding NTSP draft regulations and the truckers' strike.	2.30	1,961.90
17 Jun 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding SB 164.	0.50	426.50
17 Jun 2021	McGowan, Shannon D.	210	Conference with Brattle Group and Ernst Young regarding Act 142.	0.70	597.10
17 Jun 2021	McGowan, Shannon D.	210	Call with C. Rogoff regarding NTSP draft regulations.	0.30	255.90
17 Jun 2021	Palmer, Marc C.	210	Phone call with G. Brenner, E. Jones, and Brattle Group concerning potential expert witness regarding HB 3.	0.80	682.40
17 Jun 2021	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.70); Attend call and e-mails with S. McGowan regarding chart detailing Board correspondence with the Commonwealth (0.50); Attend weekly strategy call with J. El Koury, G. Ojeda, V. Maldonado, T. Mungovan, and G. Brenner (0.60); Attend call with G. Sanchez Tavarez regarding weekly strategy call (0.10); Correspond with T. Mungovan regarding Board correspondence with NTSP (0.10); Correspond with V. Maldonado regarding Board correspondence with NTSP (0.10); Correspond with S. McGowan regarding Act 142 (0.10); Review Board correspondence with the Commonwealth regarding section 204(a)(6) (0.30); Review status of pending Puerto Rico legislation (0.30); Review Commonwealth fiscal plan (0.10).	2.90	2,473.70

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17 Jun 2021	Sanchez Tavaréz, Genesis G.	210	E-mail with T. Mungovan regarding draft letter from the Board regarding Bill 441, 442, 443 and 444.	0.10	85.30
18 Jun 2021	Brenner, Guy	210	Assess needs for HB 3 litigation (0.10); Communicate with M. Bienenstock regarding expert retention for same (0.10); Review Act 90 letter regarding PRIMA (0.10); Communicate with M. Bienenstock regarding same (0.10).	0.40	341.20
18 Jun 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.80	682.40
18 Jun 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding Act 90.	0.40	341.20
18 Jun 2021	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, and E. Jones regarding ongoing correspondence between the Board and the Commonwealth.	0.30	255.90
18 Jun 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding SB 164.	0.40	341.20
21 Jun 2021	Brenner, Guy	210	Review and revise letter regarding potential strike (includes review of background correspondence and materials) (0.80); Review and revise SB 289 letter (0.10); Review and revise municipal debt policy (0.40); Call with G. Ojeda, V. Maldonado, C. Rogoff and S. McGowan regarding SB 40 letter/analysis and Section 207 (0.80).	2.10	1,791.30
21 Jun 2021	Jones, Erica T.	210	E-mail M. Palmer and G. Brenner regarding HB 3 (0.20).	0.20	170.60
21 Jun 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding SB 289.	0.20	170.60
21 Jun 2021	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, and E. Jones regarding ongoing correspondence between the Board and the Commonwealth.	0.80	682.40
21 Jun 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.80	682.40
21 Jun 2021	McGowan, Shannon D.	210	Conference with G. Ojeda, V. Maldonado, C. Rogoff, and G. Brenner regarding SB 40.	0.80	682.40
21 Jun 2021	McGowan, Shannon D.	210	Revise draft Board policy regarding municipal debt.	0.60	511.80

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21 Jun 2021	McGowan, Shannon D.	210	Revise draft letter from the Board to the Governor regarding impending truckers' strike.	0.30	255.90
21 Jun 2021	McGowan, Shannon D.	210	Revise draft letter from the Board to National League of Cities regarding the municipalities.	0.50	426.50
21 Jun 2021	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.20); Correspond with S. McGowan regarding Board correspondence with the Commonwealth (0.30); Attend call with G. Ojeda, V. Maldonado, T. Mungovan, G. Brenner, and S. McGowan regarding section 207 and SB 40 (0.80); Review SB 40 (0.20); Review status of pending bills (0.20); Review PROMESA section 207 (0.20); Attend call with S. McGowan regarding Board correspondence with the Commonwealth (0.20); Correspond with C. Mendez regarding COSSEC (0.20); Review Board correspondence with the Commonwealth regarding SB 178 (1.40); Correspond with V. Maldonado regarding FY21 PayGo (0.10); Review Board correspondence with NLC regarding municipalities (0.40); Review 2020 Commonwealth fiscal plan (0.20); Review prior Board correspondence with the Commonwealth (0.30).	4.70	4,009.10
22 Jun 2021	Brenner, Guy	210	Call with client and Proskauer team regarding HB 3 (0.40); Call with E. Jones and M. Palmer regarding next steps regarding same (0.10); Review budget and retention issues for expert for HB 3 (0.20); Review and revise HB 3 letter (0.20).	0.90	767.70
22 Jun 2021	Brenner, Guy	210	Review and revise SB 441, 442, 443, and 444 letter (0.30); Review letter from C. Lamoutte regarding BDE contract and litigation (0.10); Review and revise response to same (0.10); Communicate with M. Bienenstock regarding same (0.10).	0.60	511.80
22 Jun 2021	Mungovan, Timothy W.	210	E-mails with R. Fuentes regarding HB 3 (0.30).	0.30	255.90

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22 Jun 2021	Jones, Erica T.	210	Attend call regarding labor reform discussion with G. Brenner, M. Palmer, and Oversight Board (0.30); Call M. Palmer and G. Brenner regarding same (0.20); Call M. Palmer regarding same (0.10); E-mail M. Palmer regarding Brattle call and expert retention (0.10); Review and revise letter regarding HB 3 (0.40).	1.10	938.30
22 Jun 2021	Jones, Erica T.	210	Review and revise BDE letter (0.30); Review M. Bienenstock edits to same (0.10); Review June 22 BDE letter (0.20).	0.60	511.80
22 Jun 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.80	682.40
22 Jun 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding Act 211.	0.80	682.40
22 Jun 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding BDE subpoena.	0.10	85.30
22 Jun 2021	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, and E. Jones regarding ongoing correspondence between the Board and the Commonwealth.	0.30	255.90
22 Jun 2021	McGowan, Shannon D.	210	Call with C. Rogoff regarding Act 211.	0.20	170.60
22 Jun 2021	Palmer, Marc C.	210	Conference call with G. Brenner, E. Jones, and Board staff concerning HB 3 (0.40); E-mail with Brattle Group and R. Kim regarding engagement of expert witness (0.20); E-mail with M. Juarbe concerning status of HB 3 and SB 123 (0.20); E-mail with Brattle Group concerning expert witness (0.10).	0.90	767.70
22 Jun 2021	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.20); Correspond with S. McGowan regarding Board correspondence with the Commonwealth (0.20); Attend calls with S. McGowan regarding Board correspondence with the Commonwealth (0.20); Attend call with M. Juarbe regarding budget process (0.10); Review confidentiality agreement (0.40); [Continued]	2.40	2,047.20

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			Review Board correspondence with the Commonwealth regarding section 204(a)(6) (0.20); Review Board correspondence with the Commonwealth regarding Act 47-2020 (0.20); Attend call with T. Mungovan regarding budget process (0.20); Review Board correspondence with the Legislature regarding budget process (0.40); Review 2020 Commonwealth fiscal plan (0.10); Review prior Board correspondence with the Commonwealth (0.20).		
23 Jun 2021	Brenner, Guy	210	Review edits from O'Neill to HB 3 letter (0.10); Call with B. Triest, R. Ghayad, E. Jones, M. Palmer and M. Sarro regarding HB 3 letter (0.40); Review additional edits to HB 3 letter and revise same (0.40).	0.90	767.70
23 Jun 2021	Brenner, Guy	210	Review and revise BDE letter (0.30); Communications with J. El Koury regarding same (0.10); Analyze O'Neill issue regarding BDE contract (0.30); Review formal petition from C. Lamoutte regarding BDE contract (0.10); Review letter from Joint Compliance Coordinator Office to Commonwealth regarding court order for DSPDI program funds (0.20); Review response to same (0.10); Communicate with M. Bienenstock regarding same (0.10).	1.20	1,023.60
23 Jun 2021	Jones, Erica T.	210	Review O'Neill edits to HB 3 letter (0.20); E-mail M. Palmer regarding same (0.10); Call with G. Brenner and M. Palmer regarding HB 3 (0.40); Review and revise HB 3 letter per T. Mungovan edits (0.40).	1.10	938.30
23 Jun 2021	Jones, Erica T.	210	E-mail G. Brenner, C. Rogoff, S. McGowan, and J. El Koury regarding BDE letter (0.20); Review and revise same (0.40); Review June 12 BDE letter (0.10); E-mail T. Mungovan and S. McGowan regarding budget review (0.10).	0.80	682.40
23 Jun 2021	McGowan, Shannon D.	210	Call with C. Rogoff regarding Act 211 letter.	0.10	85.30
23 Jun 2021	McGowan, Shannon D.	210	Call with C. Rogoff, G. Ojeda, V. Maldonado, and D. Mullins regarding SB 40.	0.40	341.20

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23 Jun 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding Act 211.	0.90	767.70
23 Jun 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding SB 395.	0.60	511.80
23 Jun 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding SB 265.	0.50	426.50
23 Jun 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding SB 441.	0.70	597.10
23 Jun 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.30	255.90
23 Jun 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding Act 80 and SB 164.	0.20	170.60
23 Jun 2021	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, and E. Jones regarding ongoing correspondence between the Board and the Commonwealth.	0.40	341.20
23 Jun 2021	McGowan, Shannon D.	210	Review and analyze budget proposed by the Legislature for language implicating reprogramming.	2.30	1,961.90
23 Jun 2021	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.20); Correspond with S. McGowan regarding Board correspondence with the Commonwealth (0.10); Review 2020 Commonwealth fiscal plan (0.30); Attend calls with S. McGowan regarding Board correspondence with the Commonwealth (0.50); Review Board correspondence with the Commonwealth regarding section 204(a)(6) (0.40); Review Board correspondence with the court monitor regarding DSPID (2.30); Correspond with G. Brenner regarding contract policy (0.10); Review confidentiality agreement (0.30); Review Board correspondence with the Commonwealth regarding HB 3 (0.20); Review contract policy and Board bylaws (0.30); Attend call with V. Maldonado and G. Ojeda regarding SB 40 (0.30); Review SB 40 (0.30); Review active litigation matters pertaining to Board correspondence with the Commonwealth (0.30); [Continued]	5.90	5,032.70

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			Correspond with V. Maldonado regarding Board correspondence with the Commonwealth (0.10); Review prior Board correspondence with the Commonwealth (0.20).		
24 Jun 2021	Brenner, Guy	210	Review edits to HB 3 letter and revise same.	0.40	341.20
24 Jun 2021	Brenner, Guy	210	Review and revise letter to NLC regarding municipal transfers (0.90); Review edits to trucker strike letter and revise same (0.20); Address edits to letter regarding SB 441/442/443/444 (0.10); Attend weekly client call regarding litigation and letter status (0.90); Address BDE loan letter open issues (0.30); Confer with J. El Koury regarding same (0.10); Communicate with M. Bienenstock regarding SB 289 letter (0.10); Review and revise SB 178 letter (0.10).	2.70	2,303.10
24 Jun 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding SB 441.	0.20	170.60
24 Jun 2021	McGowan, Shannon D.	210	Conference with Ernst and Young and Brattle Group regarding analysis of Act 142.	0.60	511.80
24 Jun 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding SB 289.	0.20	170.60
24 Jun 2021	McGowan, Shannon D.	210	Revise draft letter from the Board to the Legislature regarding a notice of violation of the budget.	1.80	1,535.40
24 Jun 2021	McGowan, Shannon D.	210	Conference with (partial) C. Rogoff, T. Mungovan, G. Brenner, J. El Koury, M. Juarbe, V. Maldonado, and G. Ojeda regarding litigation updates and ongoing correspondence.	0.40	341.20
24 Jun 2021	McGowan, Shannon D.	210	Call with C. Rogoff regarding ongoing Board correspondence.	0.20	170.60
24 Jun 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.10	85.30
24 Jun 2021	McGowan, Shannon D.	210	Revise draft letter from the Board to National League of Cities regarding municipalities.	1.20	1,023.60
24 Jun 2021	McGowan, Shannon D.	210	Review and analyze the fiscal plan for language regarding reprogramming.	2.10	1,791.30
24 Jun 2021	McGowan, Shannon D.	210	Revise draft letter from the Board to the Governor regarding truckers strike.	0.30	255.90



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
24 Jun 2021	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.30); Review pending Puerto Rico legislation (0.30); Review Board correspondence with the Commonwealth regarding SB 178 (0.80); Attend weekly letters call with J. El Koury, V. Maldonado, G. Ojeda, M. Juarbe, T. Mungovan, G. Brenner, and S. McGowan (0.90); Correspond with V. Maldonado regarding Board correspondence with the Commonwealth (0.10); Review 2020 Commonwealth fiscal plan (0.20); Correspond with S. McGowan regarding Board correspondence with the Commonwealth (0.20); Review Board correspondence with the Commonwealth regarding section 204(a)(6) (0.30); Review agreement with Office of CFO (0.20); Review prior Board correspondence with the Commonwealth (0.30); Attend call with S. McGowan and E. Jones regarding reprogramming (0.50); Attend call with S. McGowan regarding chart detailing Board correspondence with the Commonwealth (0.20).	4.30	3,667.90
24 Jun 2021	Sanchez Tavarez, Genesis G.	210	Review edits on SB 441, 442, 443, and 444 as well as edits on SB 289.	0.60	511.80
25 Jun 2021	Brenner, Guy	210	Review edits to budget NOV letter and assess reprogramming violation.	0.40	341.20
25 Jun 2021	Jones, Erica T.	210	E-mail client regarding HB 3 (0.10); E-mail G. Brenner and M. Palmer regarding same (0.10).	0.20	170.60
25 Jun 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.60	511.80
25 Jun 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding budget notice of violation.	0.30	255.90
25 Jun 2021	McGowan, Shannon D.	210	Call with C. Rogoff regarding ongoing Board correspondence.	0.20	170.60
25 Jun 2021	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, and E. Jones regarding ongoing correspondence between the Board and the Commonwealth.	0.30	255.90

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25 Jun 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding Act 211.	0.90	767.70
25 Jun 2021	McGowan, Shannon D.	210	Conference with T. Mungovan, G. Maldonado, J. El Koury, and other Board staff regarding draft budget notice of violation letter to the Legislature.	0.70	597.10
25 Jun 2021	McGowan, Shannon D.	210	Conference with C. Rogoff, C. Ortiz, S. Levy, M. Lopez, and C. Good regarding draft letter from the Board to OMB on Act 211 Program.	0.80	682.40
25 Jun 2021	McGowan, Shannon D.	210	Call with A. Rubin regarding tracking 204(a) certifications.	0.20	170.60
25 Jun 2021	Rogoff, Corey I.	210	Attend meeting with Board staff, Ernst and Young, and S. McGowan regarding Act 211 (0.80); Review materials pertaining to Act 211 (0.30); Attend call with S. McGowan regarding Board correspondence with the Commonwealth (0.20); Review status of and chart detailing Board correspondence with the Commonwealth (0.20); Review Commonwealth fiscal plan (0.20); Review Board correspondence with the Commonwealth regarding section 204(a)(6) (0.30); Correspond with M. Juarbe regarding pending bills (0.10); Correspond with S. McGowan regarding Board correspondence with the Commonwealth (0.20); Correspond with V. Maldonado regarding section 204(a) certifications (0.10).	2.40	2,047.20
25 Jun 2021	Sanchez Tavaréz, Genesis G.	210	Review SB 441, 442, 443, and 444 and e-mail to G. Brenner with follow up questions.	0.20	170.60
26 Jun 2021	Brenner, Guy	210	Communicate with M. Bienenstock regarding edits to SB 441, 442, 443, 444 letter.	0.10	85.30
27 Jun 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.30	255.90
28 Jun 2021	Brenner, Guy	210	Address edits to SB 441, 442, 443, 444 letter (0.20); Review client edits to NLC letter (0.10); Review and revise Act 211 letter (0.30).	0.60	511.80
28 Jun 2021	Brenner, Guy	210	Review and assess HB 3 legislative developments.	0.10	85.30

Client Name  
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SECTION 204 CORRESPONDENCE (0104)

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Jun 2021	Jones, Erica T.	210	E-mail G. Brenner and M. Palmer regarding HB 3 (0.10).	0.10	85.30
28 Jun 2021	McGowan, Shannon D.	210	Revise draft letter from the Board to National League of Cities regarding the municipalities.	0.20	170.60
28 Jun 2021	McGowan, Shannon D.	210	Call with C. Rogoff regarding ongoing Board correspondence.	0.40	341.20
28 Jun 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	1.60	1,364.80
28 Jun 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding Act 142.	2.90	2,473.70
28 Jun 2021	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.20); Review Commonwealth fiscal plan (0.20); Correspond with M. Juarbe regarding pending Puerto Rico legislation (0.10); Review pending Puerto Rico legislation (0.30); Correspond with S. McGowan regarding Board correspondence with the Commonwealth (0.20); Correspond with T. Mungovan regarding NLC (0.10); Review Board correspondence with the NLC (0.30); Review Board correspondence with the Commonwealth regarding section 204(a)(6) (0.40); Review Board correspondence with the Commonwealth regarding Act 142 (0.30); Correspond with V. Maldonado regarding section 204(a) certifications (0.20).	2.30	1,961.90
29 Jun 2021	Brenner, Guy	210	Communicate with M. Bienenstock regarding Act 211 letter (0.10); Review and revise SB 181 letter (0.50); Review and revise letter to Governor regarding budget completion (0.40); Review edits to same (0.10); Review client comments to trucker strike letter (0.10); Review Act 142 letter (0.10); Review redline of HJR 144 (0.20).	1.50	1,279.50
29 Jun 2021	Brenner, Guy	210	Confer with E. Jones regarding next steps if HB 3 is enacted.	0.10	85.30
29 Jun 2021	Jones, Erica T.	210	E-mail M. Palmer regarding HB 3 (0.10); Call G. Brenner regarding same (0.10).	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Jun 2021	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, and E. Jones regarding ongoing correspondence between the Board and the Commonwealth.	0.20	170.60
29 Jun 2021	McGowan, Shannon D.	210	Call with C. Rogoff regarding Act 142.	0.50	426.50
29 Jun 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.20	170.60
29 Jun 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding SB 181.	1.40	1,194.20
29 Jun 2021	McGowan, Shannon D.	210	Revise draft letter from the Board to the Legislature and the Governor regarding budget compliance.	0.50	426.50
29 Jun 2021	McGowan, Shannon D.	210	Revise draft letter from the Board to the Governor regarding truckers strike.	0.20	170.60
29 Jun 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding Act 142.	0.20	170.60
29 Jun 2021	McGowan, Shannon D.	210	Call with C. Rogoff regarding ongoing Board correspondence.	0.10	85.30
29 Jun 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding Act 211.	0.20	170.60
29 Jun 2021	Rogoff, Corey I.	210	Correspond with G. Brenner regarding pending Puerto Rico legislation (0.10); Attend call with S. McGowan regarding Board correspondence with the Commonwealth (0.70); Attend call with M. Juarbe regarding pending Puerto Rico legislation (0.20); Review status of and chart detailing Board correspondence with the Commonwealth (0.20); Review Commonwealth fiscal plan (0.20); Review pending Puerto Rico legislation (0.30); Correspond with S. McGowan regarding Board correspondence with the Commonwealth (0.10); Review Board correspondence with the Commonwealth regarding section 204(a)(6) (1.30).	3.10	2,644.30
29 Jun 2021	Sanchez Tavarez, Genesis G.	210	Review Board substantive letter SB 395.	0.40	341.20
30 Jun 2021	Brenner, Guy	210	Review Act 142 letter (0.30); Review and revise SB 178 letter (0.50).	0.80	682.40
30 Jun 2021	Brenner, Guy	210	Plan for next steps in event HB 3 is passed.	0.10	85.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Jun 2021	McGowan, Shannon D.	210	Call with C. Rogoff regarding ongoing Board correspondence.	0.30	255.90
30 Jun 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.60	511.80
30 Jun 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding budget compliance.	0.60	511.80
30 Jun 2021	McGowan, Shannon D.	210	Revise draft Board policy on municipal debt.	0.40	341.20
30 Jun 2021	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, and E. Jones regarding ongoing correspondence between the Board and the Commonwealth.	0.30	255.90
30 Jun 2021	Rogoff, Corey I.	210	Attend calls with S. McGowan regarding Board correspondence with the Commonwealth (0.40); Review status of and chart detailing Board correspondence with the Commonwealth (0.20); Review Commonwealth fiscal plan (0.20); Review Board correspondence with the Commonwealth regarding section 204(a)(6) (0.60); Correspond with V. Maldonado regarding section 204(a) certifications (0.20).	1.60	1,364.80
30 Jun 2021	Sanchez Tavaréz, Genesis G.	210	Review Board substantive letter SB 459 and SB 468, 469, 470.	1.20	1,023.60
<b>Analysis and Strategy Sub-Total</b>				<b>333.70</b>	<b>\$284,646.10</b>

**General Administration – 212**

02 Jun 2021	Rubin, Abigail G.	212	Update Board letter smartsheet.	0.40	116.40
02 Jun 2021	Rubin, Abigail G.	212	Save Board Letters to shared drive.	0.20	58.20
03 Jun 2021	Rubin, Abigail G.	212	Update Board letter smartsheet.	0.20	58.20
07 Jun 2021	Rubin, Abigail G.	212	Update Board letter smartsheet with SB 450 documents.	0.30	87.30
07 Jun 2021	Rubin, Abigail G.	212	Update Board letter smartsheet.	0.40	116.40
08 Jun 2021	Rubin, Abigail G.	212	Research status of House and Senate bills.	0.30	87.30
08 Jun 2021	Rubin, Abigail G.	212	Call with S. McGowan regarding changes to Board letter smartsheet.	0.40	116.40
10 Jun 2021	Rubin, Abigail G.	212	Update Board letter smartsheet.	1.20	349.20
14 Jun 2021	Rubin, Abigail G.	212	Update Board letter smartsheet with in connection with HR 455.	0.20	58.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Jun 2021	Rubin, Abigail G.	212	Update Board letter smartsheet for Board policy regarding municipal debt and PayGo payment plans.	0.20	58.20
14 Jun 2021	Rubin, Abigail G.	212	Update Board letter smartsheet.	0.20	58.20
15 Jun 2021	Rubin, Abigail G.	212	Send Board letter smartsheet updates to S. McGowan.	0.30	87.30
16 Jun 2021	Rubin, Abigail G.	212	Update Board letter smartsheet.	0.30	87.30
17 Jun 2021	Rubin, Abigail G.	212	Update Board letter smartsheet.	0.20	58.20
21 Jun 2021	Rubin, Abigail G.	212	Update Board letter smartsheet.	0.30	87.30
22 Jun 2021	Rubin, Abigail G.	212	Organize Board letter regarding HB 478 to 204(a)(6) request to filesite.	0.20	58.20
23 Jun 2021	Rubin, Abigail G.	212	Update Board letter smartsheet.	0.30	87.30
24 Jun 2021	McPeck, Dennis T.	212	Review and edit complaint in preparation for filing per M. Palmer.	8.30	2,415.30
24 Jun 2021	Rubin, Abigail G.	212	Update Board letter smartsheet with Board consultant and CFO advisory committee.	0.20	58.20
24 Jun 2021	Rubin, Abigail G.	212	Update Board letter smartsheet.	0.40	116.40
25 Jun 2021	McPeck, Dennis T.	212	Review and edit complaint in preparation for filing per M. Palmer.	3.30	960.30
25 Jun 2021	Rubin, Abigail G.	212	Update Board letter smartsheet.	0.20	58.20
25 Jun 2021	Rubin, Abigail G.	212	Call with S. McGowan regarding 204 certifications smartsheet.	0.30	87.30
28 Jun 2021	Rubin, Abigail G.	212	Update Board letter smartsheet.	0.20	58.20
28 Jun 2021	Rubin, Abigail G.	212	Update Board letter smartsheet for Board letter in connection with SB 181.	0.20	58.20
28 Jun 2021	Rubin, Abigail G.	212	Update Board letter smartsheet with 204 certification (JR 6-2021).	0.50	145.50
29 Jun 2021	Rubin, Abigail G.	212	Reorganize documents in Act 142 correspondence folder.	0.40	116.40
30 Jun 2021	Rubin, Abigail G.	212	Update Board letter smartsheet.	0.60	174.60
<b>General Administration Sub-Total</b>				<b>20.20</b>	<b>\$5,878.20</b>
<b>Labor, Pension Matters – 213</b>					
03 Jun 2021	Faust, Scott A.	213	Review SB 450 and draft letter regarding SB 450 (0.20); Telephone call with G. Brenner regarding same (0.10); Draft labor preemption language regarding same (0.70).	1.00	853.00

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<b>Matter Name</b>	SECTION 204 CORRESPONDENCE (0104)			<b>Invoice Number</b>	21051562

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Jun 2021	Faust, Scott A.	213	Correspondence with R. Sivitz regarding SB 450.	0.50	426.50
07 Jun 2021	Faust, Scott A.	213	Review and consider Legislature's response to Board letter regarding SB 450 and prepare draft response (1.90); Confer with R. Sivitz regarding same (0.20).	2.10	1,791.30
07 Jun 2021	Sivitz, Rebecca J.	213	Call with G. Brenner and C. Rogoff regarding SB 450 (0.70); Perform legal research for use in letter and complaint regarding SB 450 (3.20); Confer with S. Faust regarding same (0.20); Draft count of complaint (0.90).	5.00	4,265.00
08 Jun 2021	Faust, Scott A.	213	Review additional preemption research and draft revised response to Legislature regarding SB 450 (1.50); Review and edit draft complaint regarding SB 450 (1.30).	2.80	2,388.40
08 Jun 2021	Sivitz, Rebecca J.	213	Perform research regarding SB 450 (0.30); Draft NLRA count of SB 450 complaint (0.70).	1.00	853.00
09 Jun 2021	Faust, Scott A.	213	Revise draft complaint regarding SB 450 (1.60); Correspondence with R. Sivitz regarding same (0.20).	1.80	1,535.40
09 Jun 2021	Sivitz, Rebecca J.	213	Review letter to legislature regarding SB 450 (0.20); Perform legal research for inclusion in letter (0.80); Finalize and transmit NLRA count for complaint to G. Brenner and team (0.20).	1.20	1,023.60
<b>Labor, Pension Matters Sub-Total</b>				<b>15.40</b>	<b>\$13,136.20</b>

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<b><u>Timekeeper</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Fees Amount</u></b>
<b><u>Partner</u></b>			
Barak, Ehud	1.30	853.00	1,108.90
Bienenstock, Martin J.	11.60	853.00	9,894.80
Brenner, Guy	62.30	853.00	53,141.90
Faust, Scott A.	8.20	853.00	6,994.60
Mungovan, Timothy W.	39.50	853.00	33,693.50
Possinger, Paul V.	0.30	853.00	255.90
Richman, Jonathan E.	2.00	853.00	1,706.00
Waxman, Hadassa R.	18.80	853.00	16,036.40
<b>Total Partner</b>	<b>144.00</b>		<b>\$ 122,832.00</b>
<b><u>Associate</u></b>			
Hartunian, Joseph S.	0.50	853.00	426.50
Jones, Erica T.	15.00	853.00	12,795.00
McGowan, Shannon D.	114.00	853.00	97,242.00
Palmer, Marc C.	15.70	853.00	13,392.10
Rogoff, Corey I.	101.30	853.00	86,408.90
Sanchez Tavarez, Genesis G.	11.10	853.00	9,468.30
Sivitz, Rebecca J.	7.20	853.00	6,141.60
<b>Total Associate</b>	<b>264.80</b>		<b>\$ 225,874.40</b>
<b><u>Legal Assistant</u></b>			
Asnis, Griffin M.	0.30	291.00	87.30
McPeck, Dennis T.	11.60	291.00	3,375.60
Rubin, Abigail G.	8.90	291.00	2,589.90
<b>Total Legal Assistant</b>	<b>20.80</b>		<b>\$ 6,052.80</b>
<b>Professional Fees</b>	<b>429.60</b>		<b>\$ 354,759.20</b>



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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
<b>Westlaw</b>			
07 Jun 2021	Rogoff, Corey I.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 16 Lines Printed - 0	318.00
11 Jun 2021	McGowan, Shannon D.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 3 Lines Printed - 0	518.00
<b>Total Westlaw</b>			<b>836.00</b>

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Matter Name	SECTION 204 CORRESPONDENCE (0104)		Invoice Number	21051562

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**Disbursement Summary**

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<u>Disbursements and Other Charges</u>	<u>Amount</u>
Computerized Research	836.00
<b>Total Disbursements</b>	<b>\$ 836.00</b>

<b>Total Billed</b>	<b><u>\$ 355,595.20</u></b>
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Client Name	FOMB (33260)	Exhibit B Page 565 of 2382	Invoice Date	26 Jul 2021
Matter Name	PROMESA TITLE III - LA LIGA DE CIUDADES (0107)		Invoice Number	21051604

**Task Summary**

<b>Task</b>	<b>Hours</b>	<b><u>Fees Incurred</u></b>
202 Legal Research	11.90	10,150.70
206 Documents Filed on Behalf of the Board	61.50	52,459.50
207 Non-Board Court Filings	3.90	3,326.70
210 Analysis and Strategy	2.80	2,388.40
212 General Administration	0.90	261.90
<b>Total Fees</b>	<b>81.00</b>	<b>\$ 68,587.20</b>

<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 566 of 2382</b>	<b>Invoice Date</b>	26 Jul 2021
<b>Matter Name</b>	PROMESA TITLE III - LA LIGA DE CIUDADES (0107)			<b>Invoice Number</b>	21051604

<b>Description of Services Rendered</b>					
<b><u>Date</u></b>	<b><u>Timekeeper</u></b>	<b><u>Task</u></b>	<b><u>Description</u></b>	<b><u>Hours</u></b>	<b><u>Amount</u></b>
<b>Legal Research – 202</b>					
23 Jun 2021	Ovanesian, Michelle M.	202	Research case law for reply in support of motion to dismiss.	3.20	2,729.60
24 Jun 2021	Ovanesian, Michelle M.	202	Continue to research case law for reply in support of motion to dismiss.	2.50	2,132.50
25 Jun 2021	Ovanesian, Michelle M.	202	Research case law for reply in support of motion to dismiss to address G. Brenner edits.	2.50	2,132.50
28 Jun 2021	Ovanesian, Michelle M.	202	Research case law for reply in support of motion to dismiss regarding G. Brenner edits and comments.	3.70	3,156.10
<b>Legal Research Sub-Total</b>				<b>11.90</b>	<b>\$10,150.70</b>
<b>Documents Filed on Behalf of the Board – 206</b>					
22 Jun 2021	Brenner, Guy	206	Analyze arguments for reply brief.	0.20	170.60
22 Jun 2021	Rogoff, Corey I.	206	Review reply to La Liga's opposition to motion to dismiss (0.50).	0.50	426.50
23 Jun 2021	Brenner, Guy	206	Assess arguments for reply brief (0.50); Call with C. Rogoff and M. Ovanesian regarding briefing (0.50).	1.00	853.00
23 Jun 2021	Ovanesian, Michelle M.	206	Call with G. Brenner and C. Rogoff regarding reply in support of motion to dismiss.	0.50	426.50
23 Jun 2021	Ovanesian, Michelle M.	206	Draft argument regarding retroactivity issue for reply in support of motion to dismiss.	5.00	4,265.00
23 Jun 2021	Rogoff, Corey I.	206	Review reply to La Liga's opposition to motion to dismiss (2.00); Attend call with G. Brenner and M. Ovanesian regarding reply to La Liga's opposition to motion to dismiss (0.50).	2.50	2,132.50
24 Jun 2021	Ovanesian, Michelle M.	206	Continue to draft reply in support of motion to dismiss.	4.40	3,753.20
24 Jun 2021	Rogoff, Corey I.	206	Correspond with M. Ovanesian regarding reply to La Liga's opposition to motion to dismiss (0.10); Draft reply to La Liga's opposition to motion to dismiss (0.70).	0.80	682.40

Client Name  
Matter Name

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PROMESA TITLE III - LA LIGA DE CIUDADES (0107)

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
25 Jun 2021	Brenner, Guy	206	Review and revise reply brief section on retroactive effect (3.40); Call with C. Rogoff and M. Ovanesian regarding reply brief issues (0.40); Call with M. Ovanesian regarding retroactive effect section of brief (0.10).	3.90	3,326.70
25 Jun 2021	Ovanesian, Michelle M.	206	Call with G. Brenner and C. Rogoff regarding reply in support of motion to dismiss.	0.50	426.50
25 Jun 2021	Ovanesian, Michelle M.	206	Call with G. Brenner regarding edits to reply in support of motion to dismiss.	0.20	170.60
25 Jun 2021	Rogoff, Corey I.	206	Attend call with G. Brenner and M. Ovanesian regarding reply to La Liga's opposition to motion to dismiss (0.50); Draft reply to La Liga's opposition to motion to dismiss (0.50).	1.00	853.00
26 Jun 2021	Brenner, Guy	206	Review drafts of reply brief sections and revise same.	0.30	255.90
26 Jun 2021	Ovanesian, Michelle M.	206	Address G. Brenner edits to retroactivity reply argument.	1.50	1,279.50
27 Jun 2021	Brenner, Guy	206	Review and revise reply brief sections.	0.50	426.50
28 Jun 2021	Brenner, Guy	206	Review and revise sections of reply brief (includes review of cases and analyzing potential arguments) (6.40); Confer with M. Ovanesian regarding tortious interference section of brief (0.20).	6.60	5,629.80
28 Jun 2021	Ovanesian, Michelle M.	206	Call with G. Brenner regarding tortious interference issue.	0.20	170.60
28 Jun 2021	Ovanesian, Michelle M.	206	Respond to G. Brenner edits to argument regarding tortious interference issue.	3.00	2,559.00
28 Jun 2021	Ovanesian, Michelle M.	206	Draft argument regarding PROMESA section 207.	2.00	1,706.00
28 Jun 2021	Rogoff, Corey I.	206	Correspond with M. Ovanesian and G. Brenner regarding reply in support of motion to dismiss La Liga's complaint (0.30); Review prior filings in La Liga action (0.80); Review Commonwealth fiscal plan (0.20); Attend call with D. Desatnik regarding PROMESA section 305 arguments (0.30); Correspond with local counsel regarding Puerto Rico law (0.40); Review reply in support of motion to dismiss La Liga's complaint (3.80).	5.80	4,947.40

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<b>Matter Name</b>	PROMESA TITLE III - LA LIGA DE CIUDADES (0107)			<b>Invoice Number</b>	21051604

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Jun 2021	Brenner, Guy	206	Review and revise reply brief (includes review of cases and assessment of strategy).	6.60	5,629.80
29 Jun 2021	Ovanesian, Michelle M.	206	Continue to address G. Brenner's edits and comments regarding reply.	2.80	2,388.40
29 Jun 2021	Rogoff, Corey I.	206	Correspond with M. Ovanesian regarding reply in support of motion to dismiss La Liga's complaint (0.20); Review prior filings in La Liga action (0.40); Review reply in support of motion to dismiss La Liga's complaint (2.50).	3.10	2,644.30
30 Jun 2021	Brenner, Guy	206	Review and revise reply brief (2.20); Call with C. Rogoff regarding reply brief (0.20).	2.40	2,047.20
30 Jun 2021	Ovanesian, Michelle M.	206	Address G. Brenner's additional edits to tortious interference argument.	3.90	3,326.70
30 Jun 2021	Ovanesian, Michelle M.	206	Review cases cited in reply.	0.50	426.50
30 Jun 2021	Rogoff, Corey I.	206	Correspond with M. Ovanesian regarding reply in support of motion to dismiss La Liga's complaint (0.10); Attend calls with G. Brenner regarding reply in support of motion to dismiss La Liga's complaint (0.50); Review prior filings in La Liga action (0.30); Review reply in support of motion to dismiss La Liga's complaint (0.90).	1.80	1,535.40
<b>Documents Filed on Behalf of the Board Sub-Total</b>				<b>61.50</b>	<b>\$52,459.50</b>
<b>Non-Board Court Filings – 207</b>					
18 Jun 2021	Brenner, Guy	207	Review opposition to motion to dismiss.	0.20	170.60
18 Jun 2021	Rogoff, Corey I.	207	Correspond with G. Brenner regarding opposition to motion to dismiss (0.10); Review La Liga's opposition to motion to dismiss (0.10).	0.20	170.60
20 Jun 2021	Firestein, Michael A.	207	Review multiple oppositions to motion to dismiss (0.30).	0.30	255.90
20 Jun 2021	Mungovan, Timothy W.	207	Review La Liga's oppositions to FOMB, CRIM, AAFAF, ASES and ERS Administrator's motions to dismiss (0.40).	0.40	341.20

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<b>Matter Name</b>	PROMESA TITLE III - LA LIGA DE CIUDADES (0107)			<b>Invoice Number</b>	21051604

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Jun 2021	Brenner, Guy	207	Review and analyze La Liga opposition briefs (2.00); Call (partial) with C. Rogoff and M. Ovanesian regarding reply brief to same (0.80).	2.80	2,388.40
<b>Non-Board Court Filings Sub-Total</b>				<b>3.90</b>	<b>\$3,326.70</b>
<b>Analysis and Strategy – 210</b>					
21 Jun 2021	Ovanesian, Michelle M.	210	Call with G. Brenner and C. Rogoff regarding response to motion to dismiss.	1.00	853.00
21 Jun 2021	Rogoff, Corey I.	210	Attend call with G. Brenner and M. Ovanesian regarding reply to La Liga's opposition to motion to dismiss (1.00); Review reply to La Liga's opposition to motion to dismiss (0.70); Correspond with M. Ovanesian regarding reply to La Liga's opposition to motion to dismiss (0.10).	1.80	1,535.40
<b>Analysis and Strategy Sub-Total</b>				<b>2.80</b>	<b>\$2,388.40</b>
<b>General Administration – 212</b>					
21 Jun 2021	Rubin, Abigail G.	212	Pull brief documents for C. Rogoff.	0.90	261.90
<b>General Administration Sub-Total</b>				<b>0.90</b>	<b>\$261.90</b>

Client Name	FOMB (33260)	Exhibit B Page 570 of 2382	Invoice Date	26 Jul 2021
Matter Name	PROMESA TITLE III - LA LIGA DE CIUDADES (0107)		Invoice Number	21051604

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**Timekeeper Summary**

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<u><b>Timekeeper</b></u>	<u><b>Hours</b></u>	<u><b>Rate</b></u>	<u><b>Fees Amount</b></u>
 <b><u>Partner</u></b>			
Brenner, Guy	24.50	853.00	20,898.50
Firestein, Michael A.	0.30	853.00	255.90
Mungovan, Timothy W.	<u>0.40</u>	853.00	<u>341.20</u>
<b>Total Partner</b>	<b>25.20</b>		<b>\$ 21,495.60</b>
 <b><u>Associate</u></b>			
Ovanesian, Michelle M.	37.40	853.00	31,902.20
Rogoff, Corey I.	<u>17.50</u>	853.00	<u>14,927.50</u>
<b>Total Associate</b>	<b>54.90</b>		<b>\$ 46,829.70</b>
 <b><u>Legal Assistant</u></b>			
Rubin, Abigail G.	<u>0.90</u>	291.00	<u>261.90</u>
<b>Total Legal Assistant</b>	<b>0.90</b>		<b>\$ 261.90</b>
 <b>Professional Fees</b>	 <u><b>81.00</b></u>		 <u><b>\$ 68,587.20</b></u>



Client Name  
Matter Name

FOMB (33260)

PROMESA TITLE III - LA LIGA DE CIUDADES (0107)

Exhibit B Page 571 of 2382

Invoice Date

Invoice Number

26 Jul 2021

21051604

## Description of Disbursements

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
<b>Lexis</b>			
24 Jun 2021	Ovanesian, Michelle M.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
<b>Total Lexis</b>			<b>99.00</b>
<b>Westlaw</b>			
03 May 2021	Rogoff, Corey I.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 37 Lines Printed - 0	860.00
24 Jun 2021	Ovanesian, Michelle M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 12 Lines Printed - 0	344.00
24 Jun 2021	Ovanesian, Michelle M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 50 Lines Printed - 0	5,091.00
25 Jun 2021	Ovanesian, Michelle M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 60 Lines Printed - 0	4,402.00
26 Jun 2021	Ovanesian, Michelle M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 6 Lines Printed - 0	584.00
28 Jun 2021	Ovanesian, Michelle M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 131 Lines Printed - 0	4,436.00
28 Jun 2021	Rogoff, Corey I.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 6 Lines Printed - 0	318.00
29 Jun 2021	Ovanesian, Michelle M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 15 Lines Printed - 0	1,126.00
30 Jun 2021	Ovanesian, Michelle M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 25 Lines Printed - 0	2,536.00
<b>Total Westlaw</b>			<b>19,697.00</b>

Client Name	FOMB (33260)	Exhibit B Page 572 of 2382	Invoice Date	26 Jul 2021
Matter Name	PROMESA TITLE III - LA LIGA DE CIUDADES (0107)		Invoice Number	21051604

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**Disbursement Summary**

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<u>Disbursements and Other Charges</u>	<u>Amount</u>
Computerized Research	<u>19,796.00</u>
<b>Total Disbursements</b>	<b>\$ 19,796.00</b>

<b>Total Billed</b>	<b><u><u>\$ 88,383.20</u></u></b>
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Client Name	FOMB (33260)	Exhibit B Page 573 of 2382	Invoice Date	26 Jul 2021
Matter Name	COMMONWEALTH TITLE III - ACT 167 (0108)		Invoice Number	21051564

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**Task Summary**

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<b>Task</b>	<b>Hours</b>	<b><u>Fees Incurred</u></b>
201 Tasks relating to the Board, its Members, and its Staff	2.80	2,388.40
206 Documents Filed on Behalf of the Board	14.90	12,709.70
210 Analysis and Strategy	2.30	1,961.90
212 General Administration	7.40	2,153.40
<b>Total Fees</b>	<b>27.40</b>	<b>\$ 19,213.40</b>

Client Name  
Matter NameFOMB (33260)  
COMMONWEALTH TITLE III - ACT 167 (0108)

Exhibit B Page 574 of 2382

Invoice Date  
Invoice Number26 Jul 2021  
21051564**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>Tasks relating to the Board, its Members, and its Staff – 201</b>					
04 Jun 2021	Mungovan, Timothy W.	201	E-mails with J. El Koury regarding Board's motion to dismiss House Speaker's complaint against Board (0.30).	0.30	255.90
27 Jun 2021	Mungovan, Timothy W.	201	E-mails with M. Palmer regarding request from Special Delegate to Congress to meet with N. Jaresko (0.30).	0.30	255.90
27 Jun 2021	Mungovan, Timothy W.	201	E-mails with J. El Koury and M. Juarbe regarding request from Special Delegate to Congress to meet with N. Jaresko (0.60).	0.60	511.80
27 Jun 2021	Palmer, Marc C.	201	Review and edit Board response to delegate's request for meeting with N. Jaresko.	0.30	255.90
28 Jun 2021	Bienenstock, Martin J.	201	Review letter for Board to respond to letter from elected delegate and e-mail to T. Mungovan.	0.30	255.90
28 Jun 2021	Mungovan, Timothy W.	201	E-mails with M. Bienenstock regarding request of a Special Delegate to Congress for a meeting with N. Jaresko (0.30).	0.30	255.90
28 Jun 2021	Mungovan, Timothy W.	201	Revise draft response to request of a Special Delegate to Congress for a meeting with N. Jaresko (0.40).	0.40	341.20
28 Jun 2021	Mungovan, Timothy W.	201	E-mails with N. Jaresko and M. Juarbe regarding draft response to request of a Special Delegate to Congress for a meeting with N. Jaresko (0.30).	0.30	255.90
<b>Tasks relating to the Board, its Members, and its Staff Sub-Total</b>				<b>2.80</b>	<b>\$2,388.40</b>
<b>Documents Filed on Behalf of the Board – 206</b>					
01 Jun 2021	Mungovan, Timothy W.	206	E-mails with M. Harris and M. Palmer regarding revisions to motion to dismiss complaint (0.40).	0.40	341.20
01 Jun 2021	Mungovan, Timothy W.	206	Continue to revise motion to dismiss complaint (1.20).	1.20	1,023.60

Client Name  
Matter NameFOMB (33260)  
COMMONWEALTH TITLE III - ACT 167 (0108)

Exhibit B Page 575 of 2382

Invoice Date  
Invoice Number26 Jul 2021  
21051564

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Jun 2021	Palmer, Marc C.	206	Call with T. Mungovan, J. Roberts, and M. Harris concerning motion to dismiss (0.50); Review and edit motion to dismiss per T. Mungovan comments and edits (1.30); E-mail with L. Silvestro concerning cite checking motion to dismiss (0.20).	2.00	1,706.00
03 Jun 2021	Bienenstock, Martin J.	206	Review and revise and draft portions of complaint regarding Act 167.	2.20	1,876.60
03 Jun 2021	Mungovan, Timothy W.	206	Call with M. Bienenstock regarding motion to dismiss complaint of House Speaker (0.20).	0.20	170.60
03 Jun 2021	Mungovan, Timothy W.	206	E-mails with M. Palmer regarding revisions to motion to dismiss complaint of House Speaker (0.30).	0.30	255.90
03 Jun 2021	Mungovan, Timothy W.	206	E-mails with M. Bienenstock regarding revisions to motion to dismiss complaint of House Speaker (0.40).	0.40	341.20
03 Jun 2021	Mungovan, Timothy W.	206	E-mails with J. El Koury regarding revisions to motion to dismiss complaint of House Speaker (0.30).	0.30	255.90
03 Jun 2021	Roberts, John E.	206	Review edits to motion to dismiss by M. Bienenstock.	0.10	85.30
03 Jun 2021	Palmer, Marc C.	206	Review and edit motion to dismiss per M. Bienenstock and client comments.	1.30	1,108.90
04 Jun 2021	Firestein, Michael A.	206	Review Board motion to dismiss and other documents for impact on other adversaries (0.30).	0.30	255.90
04 Jun 2021	Mungovan, Timothy W.	206	E-mails with M. Palmer regarding Board's motion to dismiss House Speaker's complaint against Board (0.40).	0.40	341.20
04 Jun 2021	Mungovan, Timothy W.	206	Revise Board's motion to dismiss House Speaker's complaint against Board, as well as notice of motion, and Affidavit of T. Mungovan (0.90).	0.90	767.70
04 Jun 2021	Palmer, Marc C.	206	Review and finalize motion to dismiss (1.70); Interface with O'Neill to file motion to dismiss (0.30); Review and analyze executive branch defendants' motion to dismiss (0.30).	2.30	1,961.90
07 Jun 2021	Brenner, Guy	206	Review motion to dismiss.	0.40	341.20

<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 576 of 2382</b>	<b>Invoice Date</b>	26 Jul 2021
<b>Matter Name</b>	COMMONWEALTH TITLE III - ACT 167 (0108)			<b>Invoice Number</b>	21051564

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Jun 2021	Palmer, Marc C.	206	E-mail with J. Roberts regarding reply brief (0.10); Research First Circuit case law in support of reply brief (2.10).	2.20	1,876.60
<b>Documents Filed on Behalf of the Board Sub-Total</b>				<b>14.90</b>	<b>\$12,709.70</b>
<b>Analysis and Strategy – 210</b>					
01 Jun 2021	Harris, Mark D.	210	Call with T. Mungovan and team regarding Act 167.	0.50	426.50
01 Jun 2021	Mungovan, Timothy W.	210	Call with M. Harris, J. Roberts, and M. Palmer regarding motion to dismiss complaint (0.50).	0.50	426.50
01 Jun 2021	Roberts, John E.	210	Call with T. Mungovan, M. Harris, and M. Palmer to discuss issues in motion to dismiss (0.50); Review / analyze comments to motion to dismiss by T. Mungovan (0.20).	0.70	597.10
03 Jun 2021	Bienenstock, Martin J.	210	Call with T. Mungovan regarding motion to dismiss (0.20).	0.20	170.60
11 Jun 2021	Palmer, Marc C.	210	E-mail with T. Mungovan concerning schedule order issued by the Court.	0.10	85.30
12 Jun 2021	Mungovan, Timothy W.	210	E-mails with N. Jaresko regarding briefing scheduling on motion to dismiss House Speaker's complaint concerning Act 167 (0.30).	0.30	255.90
<b>Analysis and Strategy Sub-Total</b>				<b>2.30</b>	<b>\$1,961.90</b>
<b>General Administration – 212</b>					
01 Jun 2021	Silvestro, Lawrence T.	212	Review and edit legal, record and statutory citations cited in motion to dismiss complaint (3.60).	3.60	1,047.60
02 Jun 2021	Silvestro, Lawrence T.	212	Revise draft motion to dismiss to review and edit legal, record and statutory citations (0.90).	0.90	261.90
03 Jun 2021	Silvestro, Lawrence T.	212	Review final draft of motion to dismiss to identify additional cited authorities (1.10); Generate tables of contents and authorities (0.70); Prepare supporting declaration and exhibits (1.10).	2.90	843.90
<b>General Administration Sub-Total</b>				<b>7.40</b>	<b>\$2,153.40</b>

Client Name  
Matter NameFOMB (33260)  
COMMONWEALTH TITLE III - ACT 167 (0108)

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Invoice Date  
Invoice Number26 Jul 2021  
21051564**Timekeeper Summary**

<b><u>Timekeeper</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Fees Amount</u></b>
<b><u>Partner</u></b>			
Bienenstock, Martin J.	2.70	853.00	2,303.10
Brenner, Guy	0.40	853.00	341.20
Firestein, Michael A.	0.30	853.00	255.90
Harris, Mark D.	0.50	853.00	426.50
Mungovan, Timothy W.	7.10	853.00	6,056.30
Roberts, John E.	0.80	853.00	682.40
<b>Total Partner</b>	<b>11.80</b>		<b>\$ 10,065.40</b>
<b><u>Associate</u></b>			
Palmer, Marc C.	8.20	853.00	6,994.60
<b>Total Associate</b>	<b>8.20</b>		<b>\$ 6,994.60</b>
<b><u>Legal Assistant</u></b>			
Silvestro, Lawrence T.	7.40	291.00	2,153.40
<b>Total Legal Assistant</b>	<b>7.40</b>		<b>\$ 2,153.40</b>
<b>Professional Fees</b>	<b>27.40</b>		<b>\$ 19,213.40</b>

Client Name  
Matter NameFOMB (33260)  
COMMONWEALTH TITLE III - ACT 167 (0108)

Exhibit B Page 578 of 2382

Invoice Date  
Invoice Number26 Jul 2021  
21051564**Description of Disbursements**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
<b>Reproduction Color</b>			
02 Jun 2021	Pint, Penelope	Reproduction Color	0.30
		<b>Total Reproduction Color</b>	<b>0.30</b>
<b>TaxiCab/CarSrv.</b>			
28 Apr 2021	Harris, Mark D.	Vendor: Xyz Two Way Radio Service, Inc. Invoice#: 1707726 Date: 5/5/2021 - - XYZ Invoice:1707726Voucher:1042813645 From:11 TIMES SQ To:8516 GRENFELL ST Passenger:HARRIS MARK D. Ride date and time: 04/28/21 18:47	71.76
		<b>Total TaxiCab/CarSrv.</b>	<b>71.76</b>



Client Name	FOMB (33260)	Exhibit B Page 579 of 2382	Invoice Date	26 Jul 2021
Matter Name	COMMONWEALTH TITLE III - ACT 167 (0108)		Invoice Number	21051564

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**Disbursement Summary**

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<u>Disbursements and Other Charges</u>	<u>Amount</u>
Copying & Printing	0.30
Local Transportation	<u>71.76</u>
<b>Total Disbursements</b>	<b>\$ 72.06</b>

<b>Total Billed</b>	<u><u><b>\$ 19,285.46</b></u></u>
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UNITED STATES DISTRICT COURT  
DISTRICT OF PUERTO RICO

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In re:	PROMESA
THE FINANCIAL OVERSIGHT AND	Title III
MANAGEMENT BOARD FOR PUERTO RICO,	No. 17 BK 3283-LTS
as representative of	(Jointly Administered)
THE COMMONWEALTH OF PUERTO RICO, <i>et al.</i> ,	
Debtors. <sup>1</sup>	

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**COVER SHEET TO FIFTY-FIRST MONTHLY FEE APPLICATION OF PROSKAUER  
ROSE LLP FOR COMPENSATION OF FEES FOR SERVICES RENDERED IN PUERTO  
RICO AND REIMBURSEMENT OF EXPENSES INCURRED IN PUERTO RICO AS  
ATTORNEYS TO THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR  
PUERTO RICO, AS REPRESENTATIVE OF THE COMMONWEALTH OF PUERTO  
RICO FOR THE PERIOD JUNE 1, 2021 THROUGH JUNE 30, 2021**

**ALL FEES AND EXPENSES IN THIS MONTHLY FEE STATEMENT WERE  
INCURRED INSIDE PUERTO RICO**

Name of Applicant:	<u>Proskauer Rose LLP ("Proskauer")</u>
Authorized to Provide Professional Services to:	Financial Oversight and Management Board, as Representative for the Debtors Pursuant to <u>PROMESA Section 315(b)</u>
Period for which compensation and reimbursement for fees and services in Puerto Rico is sought:	<u>June 1, 2021 through June 30, 2021</u>

<sup>1</sup> The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17-BK-3283- LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17-BK-3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17-BK-3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17-BK-3566-LTS) (Last Four Digits of Federal Tax ID: 9686); (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17- BK-4780-LTS) (Last Four Digits of Federal Tax ID: 3747); and (vi) Puerto Rico Public Buildings Authority ("PBA") (Bankruptcy Case No. 19- BK-5233-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

Amount of compensation sought  
as actual, reasonable and necessary: **\$37,617.30**

Amount of expense reimbursement sought  
as actual, reasonable and necessary: **\$0.00**

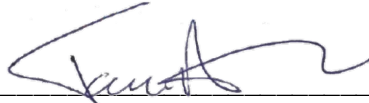
Total Amount for this Invoice: **\$37,617.30**

This is a: X monthly \_\_\_ interim \_\_\_ final application.

This is Proskauer's fifty-first monthly fee application in these cases and is for fees and services rendered in Puerto Rico.

**Principal Certification**

I hereby authorize the submission of this Monthly Fee Statement for June 2021.

A handwritten signature in blue ink, appearing to read 'Jaime A. El Koury', is positioned above a horizontal line.

Jaime A. El Koury  
General Counsel to the Financial Oversight and  
Management Board for Puerto Rico

On July 28, 2021 sent to:

**FOMB:**

Financial Oversight and Management Board  
40 Washington Square South  
Office 314A  
New York, NY 10012  
Attn: Professor Arthur J. Gonzalez  
FOMB Board Member

O'Neill & Borges LLC  
250 Muñoz Rivera Ave., Suite 800  
San Juan, PR 00918  
Attn: Hermann D. Bauer, Esq.

**Office of United States Trustee**

Office of the United States Trustee for the District of  
Puerto Rico  
Edificio Ochoa, 500 Tanca Street, Suite 301  
San Juan, PR 00901  
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21  
75 Spring Street, SW, Room 362  
Atlanta, GA 30303  
Attn: Guy G. Gebhardt  
Acting United States Trustee (Region 21)  
(In re: Commonwealth of Puerto Rico)

**Co-Counsel for the Official Committee of Unsecured  
Creditors:**

Paul Hastings LLP  
200 Park Avenue  
New York, NY 10166  
Attn: Luc. A. Despina, Esq.

Casillas, Santiago & Torres, LLC  
El Caribe Office Building  
53 Palmeras Street, Ste. 1601  
San Juan, Puerto Rico 00901-2419  
Attn: Juan J. Casillas Ayala, Esq.  
Alberto J. E. Añeses Negrón, Esq.

**Co-Counsel for the Fee Examiner**

Godfrey & Kahn S.C.  
One East Main Street, Suite 500  
Madison, WI 53703  
Attn: Katherine Stadler

EDGE Legal Strategies, PSC  
252 Ponce de León Avenue  
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San Juan, PR 00918  
Attn: Eyck O. Lugo

**Co-Counsel for AAFAF:**

O'Melveny & Myers LLP,  
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Suzanne Uhland, Esq.  
Diana M. Perez, Esq.

Marini Pietrantonio Muñoz LLC  
MCS Plaza, Suite 500  
255 Ponce de León Ave  
San Juan, PR 00917  
Attn: Luis C. Marini-Biaggi, Esq.  
Carolina Velaz-Rivero, Esq.

**Co-Counsel for the Official Committee of Retirees:**

Jenner & Block LLP  
919 Third Avenue  
New York, NY 10022-3908  
Attn.: Robert Gordon, Esq.  
Richard Levin, Esq.

Jenner & Block LLP  
353 N. Clark Street  
Chicago, IL 60654  
Attn.: Catherine Steege, Esq.  
Melissa Root, Esq.

Bennazar, García & Milián, C.S.P.  
Edificio Union Plaza, PH-A  
416 Avenida Ponce de León  
Hato Rey, PR 00918  
Attn.: A.J. Bennazar-Zequeira, Esq.

**Puerto Rico Department of Treasury**

PO Box 9024140  
San Juan, PR 00902-4140  
Attn: Reylam Guerra Goderich, Deputy Assistant of  
Central Accounting  
Omar E. Rodríguez Pérez, CPA, Assistant  
Secretary of Central Accounting  
Angel L. Pantoja Rodríguez, Deputy Assistant of  
Internal Revenue and Tax Policy  
Francisco Parés Alicea, Assistant Secretary of  
Internal Revenue and Tax Policy  
Francisco Peña Montañez, CPA, Assistant  
Secretary of the Treasury

<b>Commonwealth – Miscellaneous in Puerto Rico</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
201	Tasks relating to the Board, its Members, and its Staff	5.30	\$4,520.90
204	Communications with Claimholders	21.70	\$18,510.10
210	Analysis and Strategy	3.10	\$2,644.30
219	Appeal	14.00	\$11,942.00
<b>Total</b>		<b>44.10</b>	<b>\$37,617.30</b>

**ACROSS ALL COMMONWEALTH-RELATED MATTERS**

<b>Professional</b>	<b>Position/Title</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Martin J. Bienenstock	Partner	BSGR & B	\$853.00	19.30	\$16,462.90
Laura Stafford	Associate	Litigation	\$853.00	24.80	\$21,154.40
<b>Total</b>				<b>44.10</b>	<b>\$37,617.30</b>

<b>SUMMARY OF LEGAL FEES</b>	<b><u>Hours</u> 44.10</b>	<b><u>Fees</u> \$37,617.30</b>
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Proskauer requests payment of fees and reimbursement of expenses in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$33,855.57, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$0.00) in the total amount of \$33,855.57.



### **Professional Certification**

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, Proskauer Rose LLP does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

/s/ Martin J. Bienenstock

Martin J. Bienenstock (*pro hac vice*)  
Proskauer Rose LLP  
Eleven Times Square  
New York, NY 10036  
Tel: (212) 969-3000  
Fax: (212) 969-2900

## **Exhibit A**

**Client Name**  
**Matter Name**FOMB (33260)  
CW (PR TIME/EXPENSES) (0024)

Exhibit B Page 589 of 2382

**Invoice Date**  
**Invoice Number**26 Jul 2021  
21051555**Task Summary**

<b>Task</b>	<b>Hours</b>	<b><u>Fees Incurred</u></b>
201 Tasks relating to the Board, its Members, and its Staff	5.30	4,520.90
204 Communications with Claimholders	21.70	18,510.10
210 Analysis and Strategy	3.10	2,644.30
219 Appeal	14.00	11,942.00
<b>Total Fees</b>	<b>44.10</b>	<b>\$ 37,617.30</b>

Client Name  
Matter NameFOMB (33260)  
CW (PR TIME/EXPENSES) (0024)

Exhibit B Page 590 of 2382

Invoice Date  
Invoice Number26 Jul 2021  
21051555

Description of Services Rendered					
<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>Tasks relating to the Board, its Members, and its Staff – 201</b>					
30 Jun 2021	Bienenstock, Martin J.	201	Participate in Board meetings and conferences with McKinsey and Ernst Young.	5.30	4,520.90
<b>Tasks relating to the Board, its Members, and its Staff Sub-Total</b>				<b>5.30</b>	<b>\$4,520.90</b>
<b>Communications with Claimholders – 204</b>					
22 Jun 2021	Stafford, Laura	204	Review and revise draft letter to UCC regarding disclosure statement discovery (0.90).	0.90	767.70
22 Jun 2021	Stafford, Laura	204	Meetings with R. Valentin, G. Colon, J. Herriman, and M. Lugo regarding litigation wage claims (7.50).	7.50	6,397.50
23 Jun 2021	Stafford, Laura	204	Meeting with G. Colon, J. Herriman, and PRDOJ regarding litigation claims (8.40).	8.40	7,165.20
24 Jun 2021	Stafford, Laura	204	Meetings with G. Colon, J. Herriman, R. Valentin, et al. regarding litigation related claims (2.50).	2.50	2,132.50
24 Jun 2021	Stafford, Laura	204	Call with B. Rosen and J. Herriman regarding litigation related claims (0.20).	0.20	170.60
24 Jun 2021	Stafford, Laura	204	Meetings with G. Colon, J. Herriman, R. Valentin, and Puerto Rico Police Department regarding litigation related claims (2.20).	2.20	1,876.60
<b>Communications with Claimholders Sub-Total</b>				<b>21.70</b>	<b>\$18,510.10</b>
<b>Analysis and Strategy – 210</b>					
22 Jun 2021	Stafford, Laura	210	Review and revise letter regarding Ambac 2004 regarding cash/assets (0.20).	0.20	170.60
22 Jun 2021	Stafford, Laura	210	E-mails with B. Rosen, A. Deming, A. Diaz, et al. regarding ADR procedures (0.60).	0.60	511.80
22 Jun 2021	Stafford, Laura	210	E-mails with S. Ma, J. Alonzo, M. Dale, et al. regarding disclosure statement discovery (0.80).	0.80	682.40
23 Jun 2021	Stafford, Laura	210	Call with E. Barak, M. Yassin, G. Olivera regarding administrative expense motion (0.20).	0.20	170.60

Client Name  
Matter NameFOMB (33260)  
CW (PR TIME/EXPENSES) (0024)

Exhibit B Page 591 of 2382

Invoice Date  
Invoice Number26 Jul 2021  
21051555

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Jun 2021	Stafford, Laura	210	E-mails with K. Harmon, T. DiNatale, et al. regarding claims reconciliation (0.50).	0.50	426.50
23 Jun 2021	Stafford, Laura	210	Review and analyze motion for administrative expense claim (0.20).	0.20	170.60
24 Jun 2021	Stafford, Laura	210	Revise draft chart regarding litigation related claims (0.60).	0.60	511.80
<b>Analysis and Strategy Sub-Total</b>				<b>3.10</b>	<b>\$2,644.30</b>
<b>Appeal – 219</b>					
29 Jun 2021	Bienenstock, Martin J.	219	Research and draft portions of answering brief for five laws appeal.	6.60	5,629.80
30 Jun 2021	Bienenstock, Martin J.	219	Research and draft portions of answering brief for five laws appeal.	7.40	6,312.20
<b>Appeal Sub-Total</b>				<b>14.00</b>	<b>\$11,942.00</b>

Client Name  
Matter NameFOMB (33260)  
CW (PR TIME/EXPENSES) (0024)

Exhibit B Page 592 of 2382

Invoice Date  
Invoice Number26 Jul 2021  
21051555**Timekeeper Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<b><u>Partner</u></b>			
Bienenstock, Martin J.	19.30	853.00	16,462.90
<b>Total Partner</b>	<b>19.30</b>		<b>\$ 16,462.90</b>
<b><u>Associate</u></b>			
Stafford, Laura	24.80	853.00	21,154.40
<b>Total Associate</b>	<b>24.80</b>		<b>\$ 21,154.40</b>
<b>Professional Fees</b>	<b>44.10</b>		<b>\$ 37,617.30</b>
<b>Total Billed</b>			<b>\$ 37,617.30</b>

UNITED STATES DISTRICT COURT  
DISTRICT OF PUERTO RICO

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In re:	PROMESA
THE FINANCIAL OVERSIGHT AND	Title III
MANAGEMENT BOARD FOR PUERTO RICO,	No. 17 BK 3283-LTS
as representative of	(Jointly Administered)
THE COMMONWEALTH OF PUERTO RICO, <i>et al.</i> ,	
Debtors. <sup>1</sup>	

-----X

**COVER SHEET TO FIFTY-SECOND MONTHLY FEE APPLICATION OF PROSKAUER  
ROSE LLP AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND MANAGEMENT  
BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTORS, THE  
COMMONWEALTH OF PUERTO RICO  
FOR THE PERIOD JULY 1, 2021 THROUGH JULY 31, 2021**

**ALL FEES IN THIS MONTHLY FEE STATEMENT WERE INCURRED OUTSIDE OF  
PUERTO RICO**

Name of Applicant:	<u>Proskauer Rose LLP (“Proskauer”)</u>
Authorized to Provide Professional Services to:	Financial Oversight and Management Board, as Representative for the Debtors Pursuant to <u>PROMESA Section 315(b)</u>

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<sup>1</sup> The Debtors in these Title III Cases, along with each Debtor’s respective Title III case number and the last four (4) digits of each Debtor’s federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17-BK-3283- LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation (“COFINA”) (Bankruptcy Case No. 17-BK-3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority (“HTA”) (Bankruptcy Case No. 17-BK-3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico (“ERS”) (Bankruptcy Case No. 17-BK-3566-LTS) (Last Four Digits of Federal Tax ID: 9686); (v) Puerto Rico Electric Power Authority (“PREPA”) (Bankruptcy Case No. 17- BK-4780-LTS) (Last Four Digits of Federal Tax ID: 3747); and (vi) Puerto Rico Public Buildings Authority (“PBA”) (Bankruptcy Case No. 19-BK-5233-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

Period for which compensation and  
reimbursement for fees and services  
is sought:

July 1, 2021 through July 31, 2021

Amount of compensation sought  
as actual, reasonable and necessary:

**\$4,997,430.60**

Amount of expense reimbursement sought  
as actual, reasonable and necessary:

**\$428,828.81**

Total Amount for these Invoices:

**\$5,426,259.41**

This is a: X monthly \_\_\_ interim \_\_\_ final application.

This is Proskauer's 52nd monthly fee application in these cases.



**Principal Certification**

I hereby authorize the submission of this Monthly Fee Statement for July 2021.

A handwritten signature in blue ink, appearing to read 'Jaime A. El Koury', is written over a horizontal line.

Jaime A. El Koury  
General Counsel to the Financial Oversight and  
Management Board for Puerto Rico

On August 20, 2021 sent to:

**FOMB:**

Financial Oversight and Management Board  
40 Washington Square South  
Office 314A  
New York, NY 10012  
Attn: Professor Arthur J. Gonzalez  
FOMB Board Member

O'Neill & Borges LLC  
250 Muñoz Rivera Ave., Suite 800  
San Juan, PR 00918  
Attn: Hermann D. Bauer, Esq.

**Office of United States Trustee**

Office of the United States Trustee for the District of  
Puerto Rico  
Edificio Ochoa, 500 Tanca Street, Suite 301  
San Juan, PR 00901  
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21  
75 Spring Street, SW, Room 362  
Atlanta, GA 30303  
Attn: Guy G. Gebhardt  
Acting United States Trustee (Region 21)  
(In re: Commonwealth of Puerto Rico)

**Co-Counsel for the Official Committee of Unsecured  
Creditors:**

Paul Hastings LLP  
200 Park Avenue  
New York, NY 10166  
Attn: Luc. A. Despins, Esq.

Casillas, Santiago & Torres, LLC  
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53 Palmeras Street, Ste. 1601  
San Juan, Puerto Rico 00901-2419  
Attn: Juan J. Casillas Ayala, Esq.  
Alberto J. E. Añeses Negrón, Esq.

**Co-Counsel for the Fee Examiner**

Godfrey & Kahn S.C.  
One East Main Street, Suite 500  
Madison, WI 53703  
Attn: Katherine Stadler

EDGE Legal Strategies, PSC  
252 Ponce de León Avenue  
Citibank Tower, 12<sup>th</sup> Floor  
San Juan, PR 00918  
Attn: Eyck O. Lugo

**Co-Counsel for AAFAF:**

O'Melveny & Myers LLP,  
Times Square Tower  
7 Times Square  
New York, NY 10036  
Attn: John J. Rapisardi, Esq.  
Suzanne Uhland, Esq.  
Diana M. Perez, Esq.

Marini Pietrantonio Muñiz LLC  
MCS Plaza, Suite 500  
255 Ponce de León Ave  
San Juan, PR 00917  
Attn: Luis C. Marini-Biaggi, Esq.  
Carolina Velaz-Rivero, Esq.

**Co-Counsel for the Official Committee of Retirees:**

Jenner & Block LLP  
919 Third Avenue  
New York, NY 10022-3908  
Attn.: Robert Gordon, Esq.  
Richard Levin, Esq.

Jenner & Block LLP  
353 N. Clark Street  
Chicago, IL 60654  
Attn.: Catherine Steege, Esq.  
Melissa Root, Esq.

Bennazar, García & Milián, C.S.P.  
Edificio Union Plaza, PH-A  
416 Avenida Ponce de León  
Hato Rey, PR 00918  
Attn.: A.J. Bennazar-Zequeira, Esq.

**Puerto Rico Department of Treasury**

PO Box 9024140  
San Juan, PR 00902-4140  
Attn: Reylam Guerra Goderich, Deputy Assistant of  
Central Accounting  
Omar E. Rodríguez Pérez, CPA, Assistant  
Secretary of Central Accounting  
Angel L. Pantoja Rodríguez, Deputy Assistant of  
Internal Revenue and Tax Policy  
Francisco Parés Alicea, Assistant Secretary of  
Internal Revenue and Tax Policy  
Francisco Peña Montañez, CPA, Assistant  
Secretary of the Treasury

Summary of Legal Fees for the Period July 2021

Commonwealth - General			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, and its Staff	48.50	\$41,370.50
202	Legal Research	19.20	\$16,377.60
203	Hearings and other non-filed communications with the Court	150.40	\$128,291.20
204	Communications with Claimholders	28.20	\$24,054.60
205	Communications with the CW, its Instrumentalities or Representatives	3.30	\$2,814.90
206	Documents Filed on Behalf of the Board	276.70	\$236,025.10
207	Non-Board Court Filings	15.00	\$12,795.00
210	Analysis and Strategy	1,199.70	\$1,023,344.10
211	Non-Working Travel Time	2.00	\$1,706.00
212	General Administration	817.20	\$247,932.20
213	Labor, Pension Matters	13.60	\$11,600.80
215	Plan of Adjustment and Disclosure Statement	1,590.30	\$1,314,103.10
216	Confirmation	296.20	\$252,140.20
217	Tax	33.40	\$28,490.20
218	Employment and Fee Applications	61.70	\$40,209.90
219	Appeal	2.50	\$2,132.50
220	Fee Applications for Other Parties	1.50	\$1,279.50
<b>Total</b>		<b>4,559.40</b>	<b>\$3,384,667.40</b>

Summary of Legal Fees for the Period July 2021

Commonwealth – Healthcare			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
204	Communications with Claimholders	3.70	\$3,156.10
205	Communications with the CW, its Instrumentalities or Representatives	1.20	\$1,023.60
206	Documents Filed on Behalf of the Board	3.10	\$2,644.30
208	Stay Matters	0.40	\$341.20
210	Analysis and Strategy	3.60	\$3,070.80
215	Plan of Adjustment and Disclosure Statement	0.50	\$426.50
<b>Total</b>		<b>12.50</b>	<b>\$10,662.50</b>

Commonwealth – Rule 2004			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
206	Documents Filed on Behalf of the Board	1.40	\$1,194.20
207	Non-Board Court Filings	0.40	\$341.20
210	Analysis and Strategy	17.90	\$15,268.70
<b>Total</b>		<b>19.70</b>	<b>\$16,804.10</b>

Summary of Legal Fees for the Period July 2021

Commonwealth - Miscellaneous			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
207	Non-Board Court Filings	0.80	\$682.40
208	Stay Matters	6.00	\$5,118.00
210	Analysis and Strategy	8.10	\$6,909.30
212	General Administration	1.40	\$407.40
219	Appeal	163.60	\$139,550.80
<b>Total</b>		<b>179.90</b>	<b>\$152,667.90</b>

Commonwealth - APPU v. University of Puerto Rico			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
207	Non-Board Court Filings	1.20	\$1,023.60
<b>Total</b>		<b>1.20</b>	<b>\$1,023.60</b>

Commonwealth – Cooperativas v. COSSEC			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, and its Staff	0.20	\$170.60
202	Legal Research	0.60	\$511.80
204	Communications with Claimholders	1.40	\$1,194.20
206	Documents Filed on Behalf of the Board	37.50	\$31,987.50
207	Non-Board Court Filings	5.60	\$4,776.80
212	General Administration	8.30	\$2,415.30
<b>Total</b>		<b>53.60</b>	<b>\$41,056.20</b>

Summary of Legal Fees for the Period July 2021

Commonwealth – PRIFA			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
202	Legal Research	19.10	\$16,292.30
206	Documents Filed on Behalf of the Board	34.90	\$29,769.70
207	Non-Board Court Filings	2.10	\$1,791.30
210	Analysis and Strategy	66.30	\$56,553.90
Total		122.40	\$104,407.20

Commonwealth – CCDA			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
210	Analysis and Strategy	2.70	\$2,303.10
Total		2.70	\$2,303.10

Commonwealth – CW-HTA Revenue Bond Complaint			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
202	Legal Research	56.60	\$48,279.80
206	Documents Filed on Behalf of the Board	151.00	\$128,803.00
207	Non-Board Court Filings	0.10	\$85.30
208	Stay Matters	0.30	\$255.90
210	Analysis and Strategy	78.40	\$66,875.20
212	General Administration	3.10	\$902.10
Total		289.50	\$245,201.30

Summary of Legal Fees for the Period July 2021

Commonwealth – Challenges re: Certain Laws and Orders			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, and its Staff	13.00	\$11,089.00
205	Communications with the CW, its Instrumentalities or Representatives	1.80	\$1,535.40
210	Analysis and Strategy	93.60	\$79,840.80
212	General Administration	5.10	\$1,484.10
219	Appeal	146.00	\$124,538.00
<b>Total</b>		<b>259.50</b>	<b>\$218,487.30</b>

Commonwealth – Labor Law Challenge			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, and its Staff	4.40	\$3,753.20
205	Communications with the CW, its Instrumentalities or Representatives	7.80	\$6,653.40
206	Documents Filed on Behalf of the Board	170.80	\$145,692.40
207	Non-Board Court Filings	11.80	\$10,065.40
210	Analysis and Strategy	87.60	\$74,722.80
212	General Administration	7.20	\$2,095.20
<b>Total</b>		<b>289.60</b>	<b>\$242,982.40</b>

Summary of Legal Fees for the Period July 2021

Commonwealth – Section 204 Correspondence and Related Matters			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, and its Staff	11.20	\$9,553.60
205	Communications with the CW, its Instrumentalities or Representatives	6.30	\$5,373.90
206	Documents Filed on Behalf of the Board	8.40	\$7,165.20
210	Analysis and Strategy	186.90	\$159,425.70
212	General Administration	2.80	\$814.80
Total		215.60	\$182,333.20

Commonwealth – La Liga			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
202	Legal Research	2.40	\$698.40
206	Documents Filed on Behalf of the Board	40.10	\$34,205.30
207	Non-Board Court Filings	0.80	\$682.40
210	Analysis and Strategy	6.30	\$5,373.90
212	General Administration	5.80	\$1,687.80
Total		55.40	\$42,647.80

Commonwealth – Act 167			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
207	Non-Board Court Filings	0.40	\$341.20
210	Analysis and Strategy	1.30	\$1,108.90
Total		1.70	\$1,450.10



Summary of Legal Fees for the Period July 2021

Commonwealth – R&D Master Enterprises			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, and its Staff	0.50	\$426.50
202	Legal Research	10.50	\$8,956.50
206	Documents Filed on Behalf of the Board	18.60	\$15,865.80
207	Non-Board Court Filings	6.80	\$5,800.40
210	Analysis and Strategy	64.40	\$54,933.20
212	General Administration	1.10	\$320.10
<b>Total</b>		<b>101.90</b>	<b>\$86,302.50</b>

Commonwealth – DRA/Ambac Adversary Proceeding			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, and its Staff	0.20	\$170.60
202	Legal Research	54.20	\$46,232.60
206	Documents Filed on Behalf of the Board	74.20	\$63,292.60
210	Analysis and Strategy	176.80	\$150,810.40
212	General Administration	0.60	\$174.60
215	Plan of Adjustment and Disclosure Statement	4.40	\$3,753.20
<b>Total</b>		<b>310.40</b>	<b>\$264,434.00</b>

Summary of Legal Fees for the Period July 2021

**ACROSS ALL COMMONWEALTH-RELATED MATTERS**

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Brian S. Rosen	Partner	BSGR & B	\$853.00	343.80	\$293,261.40
Chantel L. Febus	Partner	Litigation	\$853.00	97.20	\$82,911.60
Colin Kass	Partner	Litigation	\$853.00	2.60	\$2,217.80
Dietrich L. Snell	Partner	Litigation	\$853.00	3.50	\$2,985.50
Ehud Barak	Partner	BSGR & B	\$853.00	195.40	\$166,676.20
Guy Brenner	Partner	Labor & Employment	\$853.00	104.40	\$89,053.20
Hadassa R. Waxman	Partner	Litigation	\$853.00	106.00	\$90,418.00
Jeffrey W. Levitan	Partner	BSGR & B	\$853.00	173.80	\$148,251.40
John E. Roberts	Partner	Litigation	\$853.00	69.30	\$59,112.90
Jonathan E. Richman	Partner	Litigation	\$853.00	30.90	\$26,357.70
Kevin J. Perra	Partner	Litigation	\$853.00	9.70	\$8,274.10
Lary Alan Rappaport	Partner	Litigation	\$853.00	178.60	\$152,345.80
Marc E. Rosenthal	Partner	Litigation	\$853.00	3.80	\$3,241.40
Margaret A. Dale	Partner	Litigation	\$853.00	132.10	\$112,681.30
Mark Harris	Partner	Litigation	\$853.00	72.10	\$61,501.30
Martin J. Bienenstock	Partner	BSGR & B	\$853.00	162.00	\$138,186.00
Martin T. Hamilton	Partner	Tax	\$853.00	5.80	\$4,947.40
Matthew Triggs	Partner	Litigation	\$853.00	169.40	\$144,498.20
Michael A. Firestein	Partner	Litigation	\$853.00	186.40	\$158,999.20
Michael T. Mervis	Partner	Litigation	\$853.00	47.10	\$40,176.30
Paul Possinger	Partner	BSGR & B	\$853.00	108.70	\$92,721.10
Richard M. Corn	Partner	Tax	\$853.00	19.80	\$16,889.40
Scott P. Cooper	Partner	Litigation	\$853.00	14.50	\$12,368.50
Seetha Ramachandran	Partner	Litigation	\$853.00	1.90	\$1,620.70
Steven O. Weise	Partner	Corporate	\$853.00	33.00	\$28,149.00
Timothy W. Mungovan	Partner	Litigation	\$853.00	186.90	\$159,425.70

Summary of Legal Fees for the Period July 2021

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
William C. Komaroff	Partner	Litigation	\$853.00	10.40	\$8,871.20
Jennifer L. Roche	Senior Counsel	Litigation	\$853.00	66.60	\$56,809.80
Julia D. Alonzo	Senior Counsel	Litigation	\$853.00	80.70	\$68,837.10
Adam L. Deming	Associate	Litigation	\$853.00	103.00	\$87,859.00
Aliza H. Bloch	Associate	Litigation	\$853.00	50.70	\$43,247.10
Alyson C. Tocicki	Associate	Litigation	\$853.00	43.00	\$36,679.00
Amy B. Gordon	Associate	Litigation	\$853.00	58.80	\$50,156.40
Brooke C. Gottlieb	Associate	Litigation	\$853.00	25.90	\$22,092.70
Brooke H. Blackwell	Associate	Corporate	\$853.00	77.50	\$66,107.50
Corey I. Rogoff	Associate	Litigation	\$853.00	110.40	\$94,171.20
Daniel Desatnik	Associate	BSGR & B	\$853.00	32.40	\$27,637.20
David A. Munkittrick	Associate	Litigation	\$853.00	29.90	\$25,504.70
Elliot Stevens	Associate	BSGR & B	\$853.00	91.70	\$78,220.10
Eric Wertheim	Associate	Litigation	\$853.00	8.90	\$7,591.70
Erica T. Jones	Associate	Litigation	\$853.00	39.00	\$33,267.00
Genesis G. Sanchez Tavarez	Associate	Litigation	\$853.00	12.10	\$10,321.30
Hannah G. Silverman	Associate	Litigation	\$853.00	4.30	\$3,667.90
James Anderson	Associate	Litigation	\$853.00	21.50	\$18,339.50
Jared M. DuBosar	Associate	Litigation	\$853.00	106.40	\$90,759.20
Javier Sosa	Associate	Litigation	\$853.00	43.00	\$36,679.00
Jessica M. Griffith	Associate	Litigation	\$853.00	22.10	\$18,851.30
John A. Peterson	Associate	Corporate	\$853.00	88.40	\$75,405.20
Jordan Sazant	Associate	Corporate	\$853.00	12.40	\$10,577.20
Joseph Hartunian	Associate	Litigation	\$853.00	14.80	\$12,624.40
Joshua A. Esses	Associate	BSGR & B	\$853.00	112.60	\$96,047.80
Julia M. Ansanelli	Associate	Litigation	\$853.00	35.40	\$30,196.20
Laura Stafford	Associate	Litigation	\$853.00	231.60	\$197,554.80

Summary of Legal Fees for the Period July 2021

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Libbie B. Osaben	Associate	Corporate	\$853.00	190.70	\$162,667.10
Lisa Markofsky	Associate	Litigation	\$853.00	0.20	\$170.60
Lucas Kowalczyk	Associate	Litigation	\$853.00	20.00	\$17,060.00
Lucy Wolf	Associate	Litigation	\$853.00	4.60	\$3,923.80
Marc Palmer	Associate	Litigation	\$853.00	137.20	\$117,031.60
Matthew A. Skrzynski	Associate	BSGR & B	\$853.00	69.90	\$59,624.70
Mee R. Kim	Associate	Litigation	\$853.00	97.00	\$82,741.00
Megan R. Volin	Associate	Corporate	\$853.00	65.70	\$56,042.10
Michael M. Guggenheim	Associate	Litigation	\$853.00	19.10	\$16,292.30
Michael Wheat	Associate	BSGR & B	\$853.00	32.80	\$27,978.40
Michelle M. Ovanesian	Associate	Litigation	\$853.00	109.50	\$93,403.50
Reut N. Samuels	Associate	Litigation	\$853.00	3.80	\$3,241.40
Seth H. Victor	Associate	Litigation	\$853.00	3.90	\$3,326.70
Shannon D. McGowan	Associate	Litigation	\$853.00	125.00	\$106,625.00
Shiloh Rainwater	Associate	Litigation	\$853.00	76.80	\$65,510.40
Shiva Pedram	Associate	Litigation	\$853.00	24.10	\$20,557.30
Steve Ma	Associate	BSGR & B	\$853.00	214.70	\$183,139.10
Timothy E. Burroughs	Associate	Litigation	\$853.00	121.00	\$103,213.00
Tony R. Meyer	Associate	Tax	\$853.00	7.20	\$6,141.60
William D. Dalsen	Associate	Litigation	\$853.00	31.00	\$26,443.00
William G. Fassuliotis	Associate	Litigation	\$853.00	79.80	\$68,069.40
Yena Hong	Associate	Litigation	\$853.00	72.00	\$61,416.00
Yomarie Habenicht	Associate	Tax	\$853.00	0.60	\$511.80
Cathleen P. Peterson	E-Discovery Attorney	Professional Resources	\$421.00	1.00	\$421.00
James Kay	E-Discovery Attorney	Professional Resources	\$421.00	168.00	\$70,728.00
Olga Friedman	E-Discovery Attorney	Professional Resources	\$421.00	3.60	\$1,515.60

Summary of Legal Fees for the Period July 2021

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Yvonne O. Ike	E-Discovery Attorney	Professional Resources	\$421.00	3.40	\$1,431.40
<b>TOTAL</b>				<b>5,674.80</b>	<b>\$4,764,572.40</b>

Paraprofessional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Abigail G. Rubin	Practice Support	Litigation	\$291.00	1.60	\$465.60
Alexander N. Cook	Legal Assistant	Corporate	\$291.00	23.50	\$6,838.50
Angelo Monforte	Legal Assistant	Litigation	\$291.00	67.00	\$19,497.00
David C. Cooper	Legal Assistant	Corporate	\$291.00	20.80	\$6,052.80
Dennis T. Mcpeck	Legal Assistant	Litigation	\$291.00	101.00	\$29,391.00
Elliot R. Cohen	Legal Assistant	Litigation	\$291.00	3.50	\$1,018.50
Eric R. Chernus	Practice Support	Professional Resources	\$291.00	39.50	\$11,494.50
Griffin M. Asnis	Legal Assistant	Litigation	\$291.00	46.20	\$13,444.20
Joan K. Hoffman	Legal Assistant	Litigation	\$291.00	8.30	\$2,415.30
Joseph Klock	Practice Support	Professional Resources	\$291.00	1.50	\$436.50
Laurie A. Henderson	Lit. Support	Litigation	\$291.00	0.30	\$87.30
Lawrence T. Silvestro	Legal Assistant	Litigation	\$291.00	1.10	\$320.10
Lela Lerner	Legal Assistant	Litigation	\$291.00	57.00	\$16,587.00
Lisa P. Orr	Legal Assistant	Litigation	\$291.00	18.50	\$5,383.50
Natasha Petrov	Legal Assistant	BSGR & B	\$291.00	70.40	\$20,486.40
Nicole K. Oloumi	Legal Assistant	Corporate	\$291.00	34.20	\$9,952.20

Summary of Legal Fees for the Period July 2021

Paraprofessional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Rachel L. Fox	Practice Support	Professional Resources	\$291.00	1.40	\$407.40
Shealeen E. Schaefer	Legal Assistant	Labor & Employment	\$291.00	195.10	\$56,774.10
Tal J. Singer	Legal Assistant	Litigation	\$291.00	109.30	\$31,806.30
<b>TOTAL</b>				<b>800.20</b>	<b>\$232,858.20</b>

<b>SUMMARY OF LEGAL FEES</b>	<b><u>Hours</u> 6,475.00</b>	<b><u>Fees</u> \$4,997,430.60</b>
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Summary of Disbursements for the period July 2021

**ACROSS ALL COMMONWEALTH-RELATED MATTERS**

<b>EXPENSE CATEGORY</b>	<b>AMOUNTS</b>
Data Base Search Serv.	\$461.65
Lexis	\$13,719.00
Messenger/Delivery	\$626.38
Practice Support Vendors	\$117,323.89
Reproduction	\$2,629.60
Telephone	\$1,610.00
Westlaw	\$77,616.00
Transcripts & Depositions	\$1,522.30
Translation Service	\$204,537.04
Reproduction Color	\$6,855.90
Taxi, Carfare, Mileage And Parking	\$241.77
Out Of Town Transportation	\$46.00
Out Of Town Meals	\$68.28
Subpoena Service	\$331.00
Airplane	\$640.00
Lodging	\$600.00
<b>TOTAL</b>	<b>\$428,828.81</b>

Proskauer requests payment of fees and reimbursement of expenses in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$4,497,687.54, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$428,828.81) in the total amount of \$4,926,516.35



### **Professional Certification**

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, Proskauer Rose LLP does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

I further certify that, with respect to the fees and services rendered pursuant to this monthly fee statement, (i) Proskauer Rose LLP was not doing business in Puerto Rico and (ii) the services rendered by Proskauer Rose LLP were not performed in Puerto Rico.

/s/ Martin J. Bienenstock

Martin J. Bienenstock (*pro hac vice*)  
Proskauer Rose LLP  
Eleven Times Square  
New York, NY 10036  
Tel: (212) 969-3000  
Fax: (212) 969-2900

## **Exhibit A**

Client Name  
Matter NameFOMB (33260)  
PROMESA TITLE III: COMMONWEALTH (0002)

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Invoice Date  
Invoice Number19 Aug 2021  
21057072**Task Summary**

<b>Task</b>	<b>Hours</b>	<b><u>Fees Incurred</u></b>
201 Tasks relating to the Board, its Members, and its Staff	48.50	41,370.50
202 Legal Research	19.20	16,377.60
203 Hearings and other non-filed communications with the Court	150.40	128,291.20
204 Communications with Claimholders	28.20	24,054.60
205 Communications with the CW, its Instrumentalities or Representatives	3.30	2,814.90
206 Documents Filed on Behalf of the Board	276.70	236,025.10
207 Non-Board Court Filings	15.00	12,795.00
210 Analysis and Strategy	1,199.70	1,023,344.10
211 Non-Working Travel Time	2.00	1,706.00
212 General Administration	817.20	247,932.20
213 Labor, Pension Matters	13.60	11,600.80
215 Plan of Adjustment and Disclosure Statement	1,590.30	1,314,103.10
216 Confirmation	296.20	252,140.20
217 Tax	33.40	28,490.20
218 Employment and Fee Applications	61.70	40,209.90
219 Appeal	2.50	2,132.50
220 Fee Applications for Other Parties	1.50	1,279.50
<b>Total Fees</b>	<b>4,559.40</b>	<b>\$ 3,384,667.40</b>

Client Name  
Matter NameFOMB (33260)  
PROMESA TITLE III: COMMONWEALTH (0002)

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Invoice Date  
Invoice Number19 Aug 2021  
21057072**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>Tasks relating to the Board, its Members, and its Staff – 201</b>					
01 Jul 2021	Barak, Ehud	201	Participate in Board meeting (1.40); Listen to part of the press conference regarding Board meeting regarding PREPA restructuring issues and Commonwealth plan (0.50); Discuss related issues with Board advisor (0.50).	2.40	2,047.20
01 Jul 2021	Mungovan, Timothy W.	201	E-mails with C. Ortiz regarding revisions to Board's budget resolution for UPR (0.50).	0.50	426.50
01 Jul 2021	Mungovan, Timothy W.	201	E-mails with N. Jaresko, J. El Koury, M. Lopez, and C. Chavez regarding communications with a representative of UPR (0.80).	0.80	682.40
01 Jul 2021	Mungovan, Timothy W.	201	E-mails with M. Lopez regarding Board's budget resolution for UPR (0.20).	0.20	170.60
01 Jul 2021	Mungovan, Timothy W.	201	Revise Board's budget resolution for UPR (0.50).	0.50	426.50
01 Jul 2021	Mungovan, Timothy W.	201	Further revisions to Commonwealth general fund budget (0.40).	0.40	341.20
01 Jul 2021	Mungovan, Timothy W.	201	E-mails with Board advisor and J. El Koury regarding revisions to Board's compliance certification for Commonwealth general fund budget (0.20).	0.20	170.60
01 Jul 2021	Mungovan, Timothy W.	201	Revise and send litigation update for June 29, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90
01 Jul 2021	Mungovan, Timothy W.	201	E-mails with G. Maldonado, J. Meja, and J. El Koury regarding revisions to Board's letter to OMB concerning various reprogramming requests (0.30).	0.30	255.90
01 Jul 2021	Mungovan, Timothy W.	201	Further revisions to Board's compliance certification for Commonwealth general fund budget (0.40).	0.40	341.20
01 Jul 2021	Mungovan, Timothy W.	201	Revise and send litigation update for June 28, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90
01 Jul 2021	Mungovan, Timothy W.	201	E-mails with Board advisor and J. El Koury regarding revisions to Commonwealth general fund budget (0.20).	0.20	170.60

Client Name  
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PROMESA TITLE III: COMMONWEALTH (0002)

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Invoice Date  
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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Jul 2021	Mungovan, Timothy W.	201	Review Board's power point presentation for 29th public meeting (0.50).	0.50	426.50
01 Jul 2021	Rosen, Brian S.	201	Review materials regarding Board meeting (0.70); Attend Board public meeting (1.10).	1.80	1,535.40
01 Jul 2021	Peterson, John A.	201	Attend public meeting on approving fiscal plan's for the Commonwealth and related entities.	1.10	938.30
02 Jul 2021	Mungovan, Timothy W.	201	E-mails with J. El Koury and H. Waxman regarding annual report of Board (0.30).	0.30	255.90
06 Jul 2021	Bienenstock, Martin J.	201	Participate in Board meeting regarding negotiations and next steps.	1.00	853.00
06 Jul 2021	Mungovan, Timothy W.	201	E-mails with J. El Koury and A. Gonzalez regarding their proposed edits to sections 316 and proposed 318 of PROMESA (0.70).	0.70	597.10
06 Jul 2021	Mungovan, Timothy W.	201	Revise and send litigation update for July 2, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90
06 Jul 2021	Mungovan, Timothy W.	201	Revise and send litigation update for July 1, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90
06 Jul 2021	Mungovan, Timothy W.	201	Revise and send litigation update for July 5, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90
06 Jul 2021	Desatnik, Daniel	201	Participate in weekly coordination call with O'Neill.	0.40	341.20
07 Jul 2021	Mungovan, Timothy W.	201	Call with J. El Koury and A. Gonzalez regarding proposed revisions PROMESA section 316 and 318 as provided by (0.70).	0.70	597.10
07 Jul 2021	Ma, Steve	201	Draft resolutions and agenda.	0.60	511.80
08 Jul 2021	Mungovan, Timothy W.	201	Revise and send litigation update for July 6 to J. El Koury and M. Rieker (0.30).	0.30	255.90
08 Jul 2021	Mungovan, Timothy W.	201	Revise and send litigation update for July 7 to J. El Koury and M. Rieker (0.30).	0.30	255.90
09 Jul 2021	Barak, Ehud	201	Participate in the Board's meeting.	1.20	1,023.60
09 Jul 2021	Bienenstock, Martin J.	201	Participate in Board meeting regarding plan issues and negotiations.	1.30	1,108.90
11 Jul 2021	Mungovan, Timothy W.	201	Revise and send litigation update for July 9, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90

Client Name  
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PROMESA TITLE III: COMMONWEALTH (0002)

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Invoice Date  
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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Jul 2021	Mungovan, Timothy W.	201	Revise and send litigation update for July 8, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90
11 Jul 2021	Mungovan, Timothy W.	201	Revise and send litigation update for July 11, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90
12 Jul 2021	Bienenstock, Martin J.	201	Participate in Board meeting regarding Ambac and FGIC settlement.	0.90	767.70
12 Jul 2021	Mungovan, Timothy W.	201	E-mails with N. Jaresko regarding legislature's stated position regarding a plan of adjustment (0.30).	0.30	255.90
12 Jul 2021	Mungovan, Timothy W.	201	E-mails with A. Gonzalez and J. El Koury regarding draft revisions to PROMESA section 316 and 318 (0.40).	0.40	341.20
12 Jul 2021	Kim, Mee (Rina)	201	Call M. Sarro regarding Board consultant representation.	0.10	85.30
12 Jul 2021	Skrzynski, Matthew A.	201	Revise agenda and resolutions for Board meeting (1.70); Correspond with S. Ma and J. Esses regarding same (0.30); Incorporate S. Ma comments to same (0.10); Correspond with J. El Koury regarding same (0.20).	2.30	1,961.90
13 Jul 2021	Bienenstock, Martin J.	201	Participate in Board meeting regarding Ambac/FGIC potential settlement.	0.80	682.40
13 Jul 2021	Mungovan, Timothy W.	201	E-mails with A. Gonzalez, J. El Koury and J. Davis regarding revisions to PROMESA sections 316 and 318 (0.40).	0.40	341.20
14 Jul 2021	Stafford, Laura	201	Call with M. Rieker regarding edits to press release regarding UCC agreement (0.10).	0.10	85.30
15 Jul 2021	Mungovan, Timothy W.	201	E-mails with H. Bauer, J. Richman, M. Firestein, J. Alonzo, S. Weise, L. Rappaport, and J. Roche regarding outreach to counsel for claimants in adversary proceeding 19-00028 concerning adjusting disclosure statement (0.50).	0.50	426.50
15 Jul 2021	Mungovan, Timothy W.	201	Call with G. Ojeda regarding treatment of municipal drawings on \$750 m revolving credit facility (0.10).	0.10	85.30
15 Jul 2021	Mungovan, Timothy W.	201	Revise and send litigation update for July 12, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90

Client Name  
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PROMESA TITLE III: COMMONWEALTH (0002)

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Invoice Date  
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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Jul 2021	Mungovan, Timothy W.	201	Revise and send litigation update for July 13, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90
16 Jul 2021	Mungovan, Timothy W.	201	Revise and send litigation update for July 14, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90
17 Jul 2021	Mungovan, Timothy W.	201	Revise and send litigation update for July 15, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90
20 Jul 2021	Stevens, Elliot R.	201	Conference call with D. Desatnik, O'Neill relating to case updates and developments (0.20).	0.20	170.60
22 Jul 2021	Mungovan, Timothy W.	201	Revise and send litigation update for July 19, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90
22 Jul 2021	Mungovan, Timothy W.	201	Revise and send litigation update for July 21, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90
22 Jul 2021	Mungovan, Timothy W.	201	Revise and send litigation update for July 20, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90
22 Jul 2021	Ma, Steve	201	Call with O'Neill regarding disclosure statement updates.	0.40	341.20
23 Jul 2021	Barak, Ehud	201	Participate on Board call (1.60); Review slides in advance of the call (0.50).	2.10	1,791.30
23 Jul 2021	Bienenstock, Martin J.	201	Review materials for and participate in Board meeting.	1.60	1,364.80
23 Jul 2021	Mungovan, Timothy W.	201	Revise and send litigation update for July 22 to J. El Koury and M. Rieker (0.30).	0.30	255.90
23 Jul 2021	Possinger, Paul V.	201	Weekly update call with Board members (1.60).	1.60	1,364.80
23 Jul 2021	Rosen, Brian S.	201	Board update call (1.00); Review materials regarding same (0.30).	1.30	1,108.90
24 Jul 2021	Mungovan, Timothy W.	201	Revise and send litigation update to J. El Koury for July 23, 2021 (0.20).	0.20	170.60
26 Jul 2021	Rosen, Brian S.	201	Review and revise MEPSI letter (0.20); Memorandum to D. Meyer regarding same (0.10).	0.30	255.90
27 Jul 2021	Alonzo, Julia D.	201	Draft memorandum to M. Dale and T. Mungovan regarding Board communications (0.70).	0.70	597.10
27 Jul 2021	Kim, Mee (Rina)	201	E-mails with J. Elkoury, T. Singer and Board advisors regarding consultant engagement process (0.30); E-mails with T. Singer regarding same (0.20).	0.50	426.50

Client Name  
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Invoice Date  
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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
27 Jul 2021	Stevens, Elliot R.	201	Conference call with O'Neill, D. Desatnik, relating to case updates and developments (0.20).	0.20	170.60
28 Jul 2021	Bienenstock, Martin J.	201	Call with N. Jaresko regarding plan and related issues.	0.70	597.10
28 Jul 2021	Mungovan, Timothy W.	201	Revise and send litigation update for July 26, 2021 to J. El Koury and M. Rieker (0.20).	0.20	170.60
28 Jul 2021	Mungovan, Timothy W.	201	Revise and send litigation update for July 27, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90
28 Jul 2021	Mungovan, Timothy W.	201	Call with N. Jaresko regarding negotiations over plan of adjustment and strategy for negotiations with Governor and Legislature (0.50).	0.50	426.50
28 Jul 2021	Alonzo, Julia D.	201	Draft memorandum regarding upcoming filings to Board.	0.50	426.50
28 Jul 2021	Kim, Mee (Rina)	201	E-mails with J. Elkoury, T. Singer and Board advisors regarding consultant engagement process (0.10).	0.10	85.30
29 Jul 2021	Mungovan, Timothy W.	201	Revise and send litigation update for July 28, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90
29 Jul 2021	Alonzo, Julia D.	201	Draft memoranda to Board regarding upcoming filings.	0.50	426.50
30 Jul 2021	Bienenstock, Martin J.	201	Participate in Board meetings regarding plan of adjustment and related issues.	1.60	1,364.80
30 Jul 2021	Mungovan, Timothy W.	201	Call with N. Jaresko regarding preparing for Executive Session of Board (0.60).	0.60	511.80
30 Jul 2021	Mungovan, Timothy W.	201	Attend Executive Session of Board (1.90).	1.90	1,620.70
30 Jul 2021	Mungovan, Timothy W.	201	E-mails with N. Jaresko regarding talking points as to why Governor's proposed bills providing for defined benefit for retirees is not feasible under plan of adjustment (0.50).	0.50	426.50
30 Jul 2021	Mungovan, Timothy W.	201	Call with N. Jaresko after Executive Session of Board later in day particularly concerning negotiation strategy for Board in dealing with Government with respect to plan of adjustment (0.10).	0.10	85.30



Client Name  
Matter NameFOMB (33260)  
PROMESA TITLE III: COMMONWEALTH (0002)

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Invoice Date  
Invoice Number19 Aug 2021  
21057072

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Jul 2021	Possinger, Paul V.	201	Call with Board regarding plan implementation issues and negotiation (1.90); Follow-up call with E. Barak regarding same (0.20); Review materials for call (0.30).	2.40	2,047.20
30 Jul 2021	Rosen, Brian S.	201	Attend Board Call regarding plan/negotiation (1.80).	1.80	1,535.40
31 Jul 2021	Mungovan, Timothy W.	201	Revise and send litigation update for July 30 to J. El Koury and M. Rieker (0.30).	0.30	255.90
31 Jul 2021	Mungovan, Timothy W.	201	Revise and send litigation update for July 29 to J. El Koury and M. Rieker (0.30).	0.30	255.90
<b>Tasks relating to the Board, its Members, and its Staff Sub-Total</b>				<b>48.50</b>	<b>\$41,370.50</b>
<b>Legal Research – 202</b>					
01 Jul 2021	Ansanelli, Julia M.	202	Conduct legal research and review/analyze relevant legislation in connection with cash accounts analysis.	3.50	2,985.50
02 Jul 2021	Firestein, Michael A.	202	Research summary judgement reply issues on preemption across all adversaries (0.40).	0.40	341.20
06 Jul 2021	Wheat, Michael K.	202	Call with J. Peterson and D. Desatnik regarding UCC sur-reply, rebuttal table (0.30); Correspondence with J. Peterson regarding classification research (0.30); Research regarding retiree classification in chapter 9 (2.20).	2.80	2,388.40
07 Jul 2021	Firestein, Michael A.	202	Research 56(d) declaration issues across all adversaries (0.30); Research disclosure statement hearing issues for plan strategy (0.30).	0.60	511.80
07 Jul 2021	Wheat, Michael K.	202	Call with E. Barak, J. Levitan, J. Peterson and D. Desatnik regarding UCC sur-reply and rebuttal table (0.70); Correspondence with J. Peterson regarding classification research (0.30); Correspondence with D. Desatnik regarding classification rebuttal table (0.30); Research regarding retiree classification in chapter 9 (1.90); Draft rebuttal table for omnibus hearing (0.50).	3.70	3,156.10

Client Name  
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PROMESA TITLE III: COMMONWEALTH (0002)

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Invoice Date  
Invoice Number19 Aug 2021  
21057072

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Jul 2021	Wheat, Michael K.	202	Correspondence with J. Peterson regarding classification research (0.20); Correspondence with D. Desatnik regarding classification rebuttal table (0.30); Research regarding classification issues (1.90).	2.40	2,047.20
13 Jul 2021	Ovanesian, Michelle M.	202	Research Act 69 for Office of Court Administration accounts.	3.00	2,559.00
15 Jul 2021	Firestein, Michael A.	202	Research evidence issues for confirmation submission required by court order (0.50).	0.50	426.50
18 Jul 2021	Stevens, Elliot R.	202	E-mails with B. Gottlieb, others, relating to research relating to creditor standing to file claims objections (0.30).	0.30	255.90
22 Jul 2021	Firestein, Michael A.	202	Research needs for revisions to status report and draft multiple versions of same (0.30).	0.30	255.90
23 Jul 2021	Firestein, Michael A.	202	Further research on evidence issues for confirmation (0.30).	0.30	255.90
27 Jul 2021	Firestein, Michael A.	202	Research larger stay motion on summary judgment for revenue bond defense across all adversaries (0.20).	0.20	170.60
29 Jul 2021	Firestein, Michael A.	202	Research motion to stay and draft multiple memoranda to B. Rosen and L. Rappaport on strategy for same (1.00).	1.00	853.00
31 Jul 2021	Firestein, Michael A.	202	Research pleadings for inclusion in draft motion for stay across all adversaries (0.20).	0.20	170.60
<b>Legal Research Sub-Total</b>				<b>19.20</b>	<b>\$16,377.60</b>
<b>Hearings and other non-filed communications with the Court – 203</b>					
08 Jul 2021	Palmer, Marc C.	203	Draft e-mail to Judge Swain chambers concerning proposed orders for notices of presentment in connection with June omnibus objections.	0.30	255.90
13 Jul 2021	Barak, Ehud	203	Prepare for disclosure statement hearing (1.40); Participate in disclosure statement hearing (4.10); Follow up work in connection with statements made by court during hearing (2.80); Review and revise argument to respond to taking arguments (2.80).	11.10	9,468.30

Client Name  
Matter NameFOMB (33260)  
PROMESA TITLE III: COMMONWEALTH (0002)

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Invoice Date  
Invoice Number19 Aug 2021  
21057072

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Jul 2021	Bienenstock, Martin J.	203	Participate in disclosure statement hearing (first day) (4.10); Conferences with B. Rosen and E. Barak regarding confirmation issues and procedures (2.70).	6.80	5,800.40
13 Jul 2021	Dale, Margaret A.	203	Prepare for hearing on disclosure statement, Solicitation procedures and confirmation procedures motions (1.00); Attend morning hearing on disclosure statement, solicitation procedures and confirmation procedures motions (2.50); Attend afternoon hearing on disclosure statement motions (1.00); E-mails with J. Alonzo and L. Stafford regarding follow up to deal with confirmation procedures issues from oral argument (0.30); Review materials and prepare talking points for resumption of hearing on disclosure statement, solicitation procedures and confirmation procedures motions (2.20); E-mails with B. Rosen regarding resumption of hearing (0.20); Conference call with data room team regarding issues (0.20).	7.40	6,312.20
13 Jul 2021	Firestein, Michael A.	203	Attend multiple disclosure statement court hearings for impact on plan confirmation and various adversaries (4.10).	4.10	3,497.30
13 Jul 2021	Mervis, Michael T.	203	Attend disclosure statement hearing.	3.60	3,070.80
13 Jul 2021	Possinger, Paul V.	203	Attend disclosure statement hearing (3.50).	3.50	2,985.50
13 Jul 2021	Alonzo, Julia D.	203	Telephonically attend hearing on disclosure statement (3.90).	3.90	3,326.70
13 Jul 2021	Desatnik, Daniel	203	Telephonic attendance at disclosure statement hearing.	4.10	3,497.30
13 Jul 2021	Esses, Joshua A.	203	Attend disclosure statement hearing.	3.50	2,985.50
13 Jul 2021	Ma, Steve	203	Listen to disclosure statement hearing.	2.60	2,217.80
13 Jul 2021	Peterson, John A.	203	Telephonically attend Puerto Rico disclosure statement hearing.	1.90	1,620.70
13 Jul 2021	Peterson, John A.	203	Telephonically attend conclusion of morning session of disclosure statement hearing.	1.60	1,364.80
13 Jul 2021	Peterson, John A.	203	Telephonically attend afternoon disclosure statement hearing.	0.70	597.10
13 Jul 2021	Skrzynski, Matthew A.	203	Telephonically attend disclosure statement hearing.	3.90	3,326.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Jul 2021	Stafford, Laura	203	Attend second morning session of hearing regarding disclosure statement (1.70).	1.70	1,450.10
13 Jul 2021	Stafford, Laura	203	Attend first morning session of hearing regarding disclosure statement (1.80).	1.80	1,535.40
13 Jul 2021	Stafford, Laura	203	Attend afternoon session of hearing regarding disclosure statement (0.70).	0.70	597.10
13 Jul 2021	Stevens, Elliot R.	203	Listen to hearing relating to Takings Clause disclosure statement objections (0.40).	0.40	341.20
13 Jul 2021	Volin, Megan R.	203	Attend disclosure statement hearing.	3.30	2,814.90
13 Jul 2021	Wheat, Michael K.	203	Attend telephonically disclosure statement hearing (1.60).	1.60	1,364.80
14 Jul 2021	Bienenstock, Martin J.	203	Participate in second day of disclosure statement hearing (5.20); Conferences with B. Rosen regarding confirmation preparation (1.30).	6.50	5,544.50
14 Jul 2021	Dale, Margaret A.	203	E-mails with B. Rosen regarding settlements with Ambac/FGIC (0.20); Prepare for resumption of hearing on disclosure statement, solicitation procedures and confirmation procedures motions (0.50); Attend resumption of hearing on disclosure statement, solicitation procedures and confirmation procedures motions (5.50); Obtain information regarding Rule 2004 proceedings related to Commonwealth cash and assets for inclusion in amended disclosure statement (0.50); Conference call with J. Alonzo, P. Possinger, L. Stafford, S. Ma, J. Esses, and J. Sosa regarding best interest test documents for production and revisions to confirmation procedures order based on court's preliminary rulings (1.20); Review proposed form of motion from Ambac staying proceedings (0.20); E-mails with B. Rosen, M. Firestein and M. Mervis regarding Ambac motion and edits thereto (0.20).	8.30	7,079.90
14 Jul 2021	Firestein, Michael A.	203	Attend disclosure statement hearing (3.80).	3.80	3,241.40
14 Jul 2021	Possinger, Paul V.	203	Attend July 14, 2021 disclosure statement hearing (3.50).	3.50	2,985.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Jul 2021	Alonzo, Julia D.	203	Telephonically attend disclosure statement hearing (3.50).	3.50	2,985.50
14 Jul 2021	Blackwell, Brooke H.	203	Listen to disclosure statement hearing (3.50); Conference call with S. Ma and litigation team regarding case updates, strategy, and logistics (0.40); Research regarding recent developments and revisions to disclosure statement (0.90); Coordinate revisions regarding recent developments with litigation team (0.20); Internal communications with L. Osaben regarding revisions to the disclosure statement (0.20); Review advisor comments and implement revisions accordingly in draft disclosure statement (2.40).	7.60	6,482.80
14 Jul 2021	Desatnik, Daniel	203	Telephonic attendance at disclosure statement hearing.	4.60	3,923.80
14 Jul 2021	Esses, Joshua A.	203	Attend morning session of hearing on approval of disclosure statement (2.40); Attend afternoon session (1.20).	3.60	3,070.80
14 Jul 2021	Ma, Steve	203	Listen to disclosure statement hearing.	3.70	3,156.10
14 Jul 2021	Peterson, John A.	203	Telephonically attend afternoon hearing on disclosure statement.	1.20	1,023.60
14 Jul 2021	Stafford, Laura	203	Attend afternoon session of disclosure statement hearing (1.40).	1.40	1,194.20
14 Jul 2021	Stafford, Laura	203	Attend morning session of disclosure statement hearing (2.50).	2.50	2,132.50
14 Jul 2021	Volin, Megan R.	203	Attend disclosure statement hearing.	2.10	1,791.30
14 Jul 2021	Wheat, Michael K.	203	Attend telephonically disclosure statement hearing (3.30).	3.30	2,814.90
29 Jul 2021	Barak, Ehud	203	Prep for disclosure statement hearing (1.10); Participate in disclosure statement hearing (1.80).	2.90	2,473.70
29 Jul 2021	Bienenstock, Martin J.	203	E-mails with S. Kirpalani regarding GO concerns in disclosure statement supplement (0.70); Participate in telephonic disclosure statement hearing (1.40).	2.10	1,791.30

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29 Jul 2021	Firestein, Michael A.	203	Attend renewed disclosure statement and procedures hearing for impact on confirmation trial and revenue bond adversaries (2.00).	2.00	1,706.00
29 Jul 2021	Levitan, Jeffrey W.	203	Review disclosure statement reply to supplemental objections (0.40); Review amended hearing agenda (0.10); Attend disclosure statement hearing (1.80); Review cash insert to confirmation brief, e-mails J. Esses regarding confirmation brief (0.40); Teleconference J. Esses, Board advisor representatives regarding confirmation hearing, e-mails L. Stafford regarding preemption (0.50); Edit initial confirmation brief (3.90).	7.10	6,056.30
29 Jul 2021	Mervis, Michael T.	203	Attend continued disclosure statement hearing [partial].	1.50	1,279.50
29 Jul 2021	Possinger, Paul V.	203	Attend final disclosure statement hearing (1.80).	1.80	1,535.40
29 Jul 2021	Alonzo, Julia D.	203	Attend continued disclosure statement hearing.	2.00	1,706.00
29 Jul 2021	Gottlieb, Brooke G.	203	Attend disclosure statement hearing (1.60).	1.60	1,364.80
29 Jul 2021	Ma, Steve	203	Attend and participate in disclosure statement hearing.	2.00	1,706.00
29 Jul 2021	Stafford, Laura	203	Participate in disclosure statement hearing (1.80).	1.80	1,535.40
29 Jul 2021	Volin, Megan R.	203	Attend disclosure statement hearing.	1.50	1,279.50
<b>Hearings and other non-filed communications with the Court Sub-Total</b>				<b>150.40</b>	<b>\$128,291.20</b>

**Communications with Claimholders – 204**

01 Jul 2021	Rosen, Brian S.	204	Call L. Stafford regarding ADR (0.10); Review ADR patterns and memorandum to L. Stafford regarding same (0.30); Memorandum to M. Rodriguez regarding Doral analysis (0.10); Review claim responses (0.20); Memorandum to L. Stafford regarding same (0.10); Review L. Stafford memorandum regarding ADR transfer (0.10); Memorandum to L. Stafford regarding same (0.10).	1.00	853.00
01 Jul 2021	Sosa, Javier F.	204	Draft letters to pro se claimants to inquire whether they intended to attend July 13 hearing, pursuant to court order.	2.40	2,047.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Jul 2021	Stafford, Laura	204	Review and revise draft letter to claimants (0.20).	0.20	170.60
02 Jul 2021	Rosen, Brian S.	204	Review claim responses (0.30); Memorandum to L. Stafford regarding same (0.10).	0.40	341.20
02 Jul 2021	Stafford, Laura	204	Review and revise draft outreach e-mail to claimant (0.50).	0.50	426.50
06 Jul 2021	Rosen, Brian S.	204	Review claim responses (0.40); Memorandum to L. Stafford regarding same (0.10).	0.50	426.50
07 Jul 2021	Rosen, Brian S.	204	Review and revise ADR notice (0.20); Memorandum to L. Stafford regarding same (0.10).	0.30	255.90
08 Jul 2021	Firestein, Michael A.	204	[REDACTED: Work relating to court-ordered mediation] (0.80).	0.80	682.40
08 Jul 2021	Ovanesian, Michelle M.	204	Attend meet-and-confer with the Official Unsecured Creditors' Committee on disclosure statement discovery.	0.50	426.50
09 Jul 2021	Barak, Ehud	204	[REDACTED: Work relating to court-ordered mediation] (0.90); [REDACTED: Work relating to court-ordered mediation] (1.40); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.20); Review Ambac counter proposal regarding plan settlement (0.80); Review plan regarding same (2.20).	5.70	4,862.10
09 Jul 2021	Rosen, Brian S.	204	Review C. Saavedra memorandum regarding Doral claim (0.10); Memorandum to Board advisor et al., regarding same (0.10).	0.20	170.60
09 Jul 2021	Ovanesian, Michelle M.	204	Follow-up with A. Diaz et al. regarding offers for claims transferred into ADR.	0.40	341.20
12 Jul 2021	Rosen, Brian S.	204	Review B. Pfeiffer memorandum regarding Doral claim (0.10); Memorandum to B. Pfeiffer regarding same (0.20); Teleconference with B. Pfeiffer regarding same (0.20).	0.50	426.50
12 Jul 2021	Ovanesian, Michelle M.	204	Draft correspondence in response to communication from claimant whose claim was transferred into ADR.	0.40	341.20
13 Jul 2021	Ovanesian, Michelle M.	204	Update ADR offer mail-merge.	0.90	767.70
14 Jul 2021	Ovanesian, Michelle M.	204	Draft first further offer for claimant who rejected ADR offer.	0.60	511.80
16 Jul 2021	Ovanesian, Michelle M.	204	Finalize and proof ADR offer mail-merge.	0.80	682.40
16 Jul 2021	Ovanesian, Michelle M.	204	Review ADR stipulations drafted by E. Cohen.	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Jul 2021	Ovanesian, Michelle M.	204	Finalize and send e-mail in response to letters from claimant regarding claim transferred into ADR.	0.30	255.90
18 Jul 2021	Rosen, Brian S.	204	Review W. Benson memorandum regarding IRS claim (0.10); Memorandum to W. Benson regarding consent (0.10); Review W. Benson memorandum regarding same (0.10); Memorandum to W. Benson regarding response date (0.10); Review W. Benson memorandum regarding same (0.10); Memorandum to W. Benson regarding extension (0.10); Memorandum to L. Stafford regarding same (0.10).	0.70	597.10
19 Jul 2021	Rosen, Brian S.	204	Review L. Stafford memorandum regarding claim extension issues (0.10); Memorandum to L. Stafford regarding same (0.10); Review claim responses (0.30); Memorandum to L. Stafford regarding same (0.10); Memorandum to W. Benson regarding withdrawal of claim (0.10); Memorandum to L. Stafford regarding IRS withdrawal (0.10); Memorandum to W. Benson regarding same (0.10).	0.90	767.70
19 Jul 2021	Ovanesian, Michelle M.	204	Pull statistics on ADR non-responders.	0.40	341.20
20 Jul 2021	Firestein, Michael A.	204	Attend meet and confer with DRA, Monolines, O'Melveny, and Proskauer pursuant to Court order (1.00).	1.00	853.00
20 Jul 2021	Rosen, Brian S.	204	Review claim responses (0.40); Memorandum to L. Stafford regarding same (0.10); Memorandum to J. Herriman regarding Doral Financial (0.10); Review PMA memorandum regarding same (0.20); Memorandum to L. Osaben regarding IRS claim (0.10).	0.90	767.70
20 Jul 2021	Ovanesian, Michelle M.	204	Review responses to ADR information requests and update tracker.	1.50	1,279.50
21 Jul 2021	Rosen, Brian S.	204	Review claim responses (0.20).	0.20	170.60



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Jul 2021	Rosen, Brian S.	204	Review B. Pfeiffer memorandum regarding Doral claim (0.10); Memorandum to B. Pfeiffer regarding same (0.10); Memorandum to B. Pfeiffer regarding proposal (0.10); Review P. Friedman memorandum regarding same (0.10); Memorandum to P. Friedman regarding same (0.10).	0.50	426.50
23 Jul 2021	Rosen, Brian S.	204	Review claim responses (0.30); Memorandum to L. Stafford regarding same (0.10).	0.40	341.20
26 Jul 2021	Rosen, Brian S.	204	Review claim responses (0.20); Memorandum to L. Stafford regarding same (0.10).	0.30	255.90
26 Jul 2021	Ovanesian, Michelle M.	204	Coordinate upload of translated ADR information request responses.	0.20	170.60
29 Jul 2021	Rosen, Brian S.	204	Review claim responses (0.20); Memorandum to L. Stafford regarding same (0.10).	0.30	255.90
29 Jul 2021	Ovanesian, Michelle M.	204	Review translated ADR information request responses and update tracker.	3.90	3,326.70
30 Jul 2021	Skrzynski, Matthew A.	204	Call M. Weiner (creditor) regarding inquiries related to distribution.	0.30	255.90
<b>Communications with Claimholders Sub-Total</b>				<b>28.20</b>	<b>\$24,054.60</b>
<b>Communications with the CW, its Instrumentalities or Representatives – 205</b>					
01 Jul 2021	Mungovan, Timothy W.	205	Revise Board's letter to OMB concerning various reprogramming requests (0.60).	0.60	511.80
07 Jul 2021	Kass, Colin R.	205	Participate in teleconference with O'Melveny regarding 56(d) discovery.	0.40	341.20
07 Jul 2021	Triggs, Matthew	205	Call with O'Melveny regarding 56(d) issues and work product related thereto.	0.30	255.90
07 Jul 2021	Munkittrick, David A.	205	Phone conference with AAFAF counsel regarding revenue bond supplemental briefing (0.30).	0.30	255.90
21 Jul 2021	Mungovan, Timothy W.	205	Review correspondence for counsel to Governor and AAFAF concerning TRS and JRS (0.30).	0.30	255.90
21 Jul 2021	Mungovan, Timothy W.	205	E-mails with M. Bienenstock and P. Possinger regarding response to correspondence for counsel to Governor and AAFAF concerning TRS and JRS (0.30).	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
31 Jul 2021	Mungovan, Timothy W.	205	E-mail to H. Waxman, P. Possinger, G. Brenner, C. Rogoff, S. McGowan, and E. Jones regarding e-mail from N. Jaresko dated July 27 concerning AAFAF's response dated July 16 to Board's section 205 letter (0.30).	0.30	255.90
31 Jul 2021	Mungovan, Timothy W.	205	Revise Board's letter to AmeriNational concerning CRIM loans (0.60).	0.60	511.80
31 Jul 2021	Mungovan, Timothy W.	205	E-mails with C. Rogoff, P. Possinger and M. Firestein regarding Board's letter to AmeriNational concerning CRIM loans (0.20).	0.20	170.60
<b>Communications with the CW, its Instrumentalities or Representatives Sub-Total</b>				<b>3.30</b>	<b>\$2,814.90</b>
<b>Documents Filed on Behalf of the Board – 206</b>					
01 Jul 2021	Esses, Joshua A.	206	Draft objection to Hein motion to appoint a retail investor committee.	2.90	2,473.70
01 Jul 2021	Ovanesian, Michelle M.	206	Edit fourteenth transfer into ADR.	0.70	597.10
02 Jul 2021	Bloch, Aliza H.	206	Review draft of ACR 15th transfer notice and file per L. Stafford (0.50); External claims team call with L. Stafford, internal claims team, and Alvarez Marsal team regarding claims reconciliation process (0.30).	0.80	682.40
02 Jul 2021	Esses, Joshua A.	206	Draft objection to Hein motion to appoint a retail investors committee.	1.40	1,194.20
02 Jul 2021	Ovanesian, Michelle M.	206	Edit notice of transfer into ADR.	0.80	682.40
02 Jul 2021	Volin, Megan R.	206	E-mails with L. Stafford, S. Ma, and L. Osaben regarding agenda for disclosure statement hearing (0.30); E-mails with D. Cooper regarding disclosure statement hearing logistics (0.10).	0.40	341.20
03 Jul 2021	Barak, Ehud	206	Review and revise rider for revenue bond motion for summary judgment pleadings (6.90); Conduct relevant research (1.40).	8.30	7,079.90
03 Jul 2021	Volin, Megan R.	206	E-mails with L. Stafford, S. Ma, and L. Osaben regarding agenda for disclosure statement hearing.	0.40	341.20
05 Jul 2021	Barak, Ehud	206	Review and revise draft sur-reply for revenue bond motion for summary judgment pleadings and review discovery documents in relation to same.	5.60	4,776.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05 Jul 2021	Bienenstock, Martin J.	206	Review and draft portions of Board portion of joint status report regarding Ambac's request to quantify pension claims.	1.70	1,450.10
05 Jul 2021	Dalsen, William D.	206	Review Ambac proposed joint status report on quantification of pension-related liabilities (1.00); Draft response to Ambac proposed joint status report (5.90).	6.90	5,885.70
06 Jul 2021	Dalsen, William D.	206	Revise draft joint status report regarding litigation of pension-related issues for confirmation (1.40); Review proposed revisions to joint status report (2.40).	3.80	3,241.40
06 Jul 2021	Sosa, Javier F.	206	Draft status report regarding pro se appearances in response to Court's order.	1.80	1,535.40
06 Jul 2021	Volin, Megan R.	206	E-mails with L. Osaben regarding disclosure statement hearing agenda (0.20); Review draft e-mail from L. Osaben to court regarding hearing structure (0.10); Call with Proskauer team regarding disclosure statement hearing agenda and related time allocations (0.60); E-mails with Proskauer team regarding disclosure statement hearing and related time allocations (0.20); Review draft objection spreadsheet from L. Osaben (0.10).	1.20	1,023.60
07 Jul 2021	Bloch, Aliza H.	206	Edit information regarding number of claims from ACR transfer notices from October 2020 through January 2021 per L. Stafford (0.60).	0.60	511.80
07 Jul 2021	Palmer, Marc C.	206	Review and finalize proposed orders for notices of presentment in connection with June omnibus objections (1.40); Review and edit fee application section concerning claim objections per M. Volin's request (0.40); E-mail with J. Berman concerning notices of presentment and outstanding claims (0.10).	1.90	1,620.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Jul 2021	Volin, Megan R.	206	Review updated time allocation spreadsheet for disclosure statement hearing agenda and informative motion (0.10); Call with Proskauer team regarding time allocations (0.20); Review draft e-mail from L. Osaben to M. Bienenstock regarding time allocations (0.10); E-mails and discussions with Proskauer team regarding time allocations (5.30); Review e-mails from disclosure statement objectors regarding time allocations (0.60); E-mails with objecting parties regarding time allocations (0.80); Call with Proskauer team regarding time allocation issues (0.60); Review procedures order and e-mails with M. Dale regarding informative motions (0.20); Call with counsel to Assured regarding disclosure statement hearing issues (0.20); Review and revise draft informative motions and e-mails with L. Osaben regarding same (0.80); E-mails with L. Osaben regarding hearing agenda (0.10); Review hearing agenda (0.20).	9.20	7,847.60
08 Jul 2021	Esses, Joshua A.	206	Draft opposition to Hein motion for committee.	1.70	1,450.10
08 Jul 2021	Ovanesian, Michelle M.	206	Finalize ADR amended status notice and coordinate filing.	1.00	853.00
08 Jul 2021	Volin, Megan R.	206	Review and revise informative motions for disclosure statement hearing (0.40); E-mails with Proskauer team and objecting parties regarding informative motions (0.70); Call with counsel to Assured regarding informative motions (0.10); E-mails regarding filing of informative motions (0.10); Review and revise draft agenda for disclosure statement hearing (0.40); E-mails with L. Osaben regarding informative motions and agenda (0.20); E-mails with Proskauer team regarding demonstrative exhibits for hearing (0.10); E-mails with L. Osaben and L. Stafford regarding demonstrative exhibit filings (0.10); Review court comments to draft agenda and e-mails with Proskauer team regarding comments (0.60).	2.70	2,303.10
09 Jul 2021	Mungovan, Timothy W.	206	Review Board's draft disclosure statement hearing agenda (0.30).	0.30	255.90

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09 Jul 2021	Esses, Joshua A.	206	Draft statement in support of omnibus reply in support of disclosure statement.	0.30	255.90
09 Jul 2021	Volin, Megan R.	206	E-mails with L. Osaben and Proskauer team regarding disclosure statement hearing agenda and time allocation issues (0.90); Review draft hearing agenda (0.30); E-mails with objecting parties regarding time allocations for agenda (0.20).	1.40	1,194.20
10 Jul 2021	Barak, Ehud	206	Review and revise draft sur-reply for revenue bond motion for summary judgment pleadings and review related documents.	6.30	5,373.90
10 Jul 2021	Munkittrick, David A.	206	Review and comment on draft 56(d) declaration (2.10).	2.10	1,791.30
11 Jul 2021	Barak, Ehud	206	Review and revise draft sur-reply for revenue bond motion for summary judgment pleadings and review related documents.	4.80	4,094.40
11 Jul 2021	Esses, Joshua A.	206	Draft Board/UCC letter agreement (2.40); Draft notice of filing fifth amended plan and executive summary (2.10).	4.50	3,838.50
11 Jul 2021	Volin, Megan R.	206	E-mails with L. Osaben regarding omnibus hearing agenda.	0.10	85.30
12 Jul 2021	Esses, Joshua A.	206	Call with UCC on letter agreement (0.80); Draft UCC letter agreement (3.50); Draft notice of filing of amended plan and disclosure statement (2.40).	6.70	5,715.10
12 Jul 2021	Ovanessian, Michelle M.	206	Coordinate drafting of stipulations for ADR.	0.50	426.50
12 Jul 2021	Volin, Megan R.	206	E-mails with L. Osaben, L. Stafford, and J. Alonzo regarding disclosure statement hearing agenda (0.50); Review amended agenda (0.20).	0.70	597.10
13 Jul 2021	Bloch, Aliza H.	206	Draft and file 16th ACR transfer notice and accompanying exhibits per L. Stafford (1.00).	1.00	853.00
13 Jul 2021	Desatnik, Daniel	206	E-mail correspondence with C. Rogoff regarding section 305 issues.	0.20	170.60
14 Jul 2021	Firestein, Michael A.	206	Draft preliminary response to urgent motion on stay and related e-mails to and from M. Triggs (1.50).	1.50	1,279.50
14 Jul 2021	Esses, Joshua A.	206	Draft objection to Hein motion to appoint a retail investor committee.	4.10	3,497.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Jul 2021	Stevens, Elliot R.	206	Review PRPFC trust agreement and related documents (1.20); Research relating to same (0.30); E-mail with M. Palmer, others, relating to same (0.40).	1.90	1,620.70
15 Jul 2021	Munkittrick, David A.	206	Correspondence with M. Firestein and team regarding motion to stay (0.40).	0.40	341.20
15 Jul 2021	Esses, Joshua A.	206	Draft response to Hein motion for appointment of a committee.	5.20	4,435.60
15 Jul 2021	Ovanesian, Michelle M.	206	Draft cover letter and offer template for Commonwealth claims for ADR offer mail-merge.	1.60	1,364.80
16 Jul 2021	Levitan, Jeffrey W.	206	Review motion for retail bond committee, outline response (0.80); Edit draft response to motion for retail committee (2.30).	3.10	2,644.30
16 Jul 2021	Esses, Joshua A.	206	Draft objection to Hein motion for a committee.	0.20	170.60
17 Jul 2021	Levitan, Jeffrey W.	206	E-mails J. Esses regarding retail committee.	0.20	170.60
17 Jul 2021	Bloch, Aliza H.	206	Document review of relevant materials from the Board's website regarding settlement agreements to be uploaded to data room per L. Stafford (1.30).	1.30	1,108.90
18 Jul 2021	Bloch, Aliza H.	206	Document review of relevant materials from the Board's website regarding settlement agreements to be uploaded to data room per L. Stafford (2.20).	2.20	1,876.60
18 Jul 2021	Esses, Joshua A.	206	Draft objection to Hein motion for committee.	2.50	2,132.50
18 Jul 2021	Volin, Megan R.	206	E-mails with L. Stafford regarding informative motions for hearing adjournments.	0.10	85.30
19 Jul 2021	Bloch, Aliza H.	206	Internal claims team call with L. Stafford regarding claims reconciliation process (0.20); Internal meeting regarding OPAS2 software for confirmation with L. Stafford, M. Dale, S. Cooper, and others (0.90); Review amended claims prepared by Alvarez Marsal and draft amended claims omnibus objection per L. Stafford (1.10).	2.20	1,876.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
19 Jul 2021	Osaben, Libbie B.	206	E-mail N. Petrov regarding the agenda for the August omnibus hearing (0.20); Internal communications with M. Volin regarding the filings for the August omnibus hearing (0.10); Review the draft agenda for the August omnibus hearing (0.50); E-mail N. Petrov regarding a related document to include on the draft agenda for the August omnibus hearing (0.10); Review N. Petrov's e-mail regarding a related document to include on the draft agenda for the August omnibus hearing (0.10).	1.00	853.00
19 Jul 2021	Ovanesian, Michelle M.	206	Draft late-filed omnibus objection.	1.40	1,194.20
19 Jul 2021	Ovanesian, Michelle M.	206	Draft non-debtor employee omnibus objection.	1.50	1,279.50
19 Jul 2021	Volin, Megan R.	206	E-mails with L. Osaben regarding omnibus hearing agenda.	0.10	85.30
20 Jul 2021	Bloch, Aliza H.	206	Review Board presentations documents for settlement discussions and work with electronic discovery to find missing documents (PSA, meeting minutes, UWC, and resolution) per L. Stafford (1.50); Prepare order summaries documents for new team members conducting summaries (0.20); Review reclassified claims and reduced claims provided by Alvarez Marsal in preparation for drafting of omnibus objections per L. Stafford (0.80).	2.50	2,132.50

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20 Jul 2021	Osaben, Libbie B.	206	Review S. Ma's e-mail regarding Fir Tree's motion (0.10); E-mail N. Petrov regarding Fir Tree's motion (0.10); Review and revise the draft agenda for the August omnibus hearing (1.10); E-mail J. Alonzo regarding the AMC lift stay motion (0.10); E-mail J. Alonzo regarding filing dates for the August omnibus hearing (0.10); E-mail E. Barak and P. Possinger regarding Cobra's lift stay motion (0.10); E-mail B. Rosen regarding COFINA's claim objection (0.10); E-mail P. Possinger regarding filing dates for the August omnibus hearing (0.10); Call with N. Petrov to discuss the draft agenda for the August omnibus hearing (0.10); E-mail L. Stafford and M. Palmer regarding the omnibus objections section of the draft agenda for the August omnibus hearing (0.10); Draft an informative motion to adjourn COFINA's claim objection (0.20); E-mail R. Holm regarding adjourning COFINA's claim objection (0.10).	2.30	1,961.90
20 Jul 2021	Ovanesian, Michelle M.	206	Draft partial duplicate omnibus objection.	1.10	938.30
20 Jul 2021	Ovanesian, Michelle M.	206	Draft full duplicate omnibus objection.	1.20	1,023.60
20 Jul 2021	Palmer, Marc C.	206	E-mail with L. Stafford concerning GO/PBA litigation trackers (0.30); Review, analyze, and track claimants' responses to omnibus objections (0.70); E-mail with P. Pint concerning responses to omnibus objections (0.10); Phone call with L. Stafford and M. Zeiss concerning October bondholder omnibus objections (0.50); Draft October bondholder omnibus objections (2.10); E-mail with O'Neill concerning conflicts checks for October omnibus objections (0.10).	3.80	3,241.40
21 Jul 2021	Firestein, Michael A.	206	Draft proposed order and report and further revisions to same and related preparation of e-mail to M. Triggs and L. Rapaport (0.50).	0.50	426.50
21 Jul 2021	Bloch, Aliza H.	206	Draft amended claims, and no liability (AEELA claims) omnibus objections per L. Stafford (1.80).	1.80	1,535.40



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Jul 2021	Osaben, Libbie B.	206	Review e-mails regarding adjourning COFINA's claim objection from R. Holm and C. Velaz Rivero.	0.10	85.30
21 Jul 2021	Palmer, Marc C.	206	Review, analyze, and track claimants' responses to omnibus objections (0.60); E-mail with Paul Hastings concerning responses to omnibus objections (0.20); Draft October bondholder omnibus objections (3.40).	4.20	3,582.60
21 Jul 2021	Stafford, Laura	206	E-mails with D. Cooper regarding procedures order for resumed disclosure statement hearing (0.20).	0.20	170.60
21 Jul 2021	Stafford, Laura	206	Review and revise draft Rule 3018 motion (0.30).	0.30	255.90
21 Jul 2021	Stafford, Laura	206	E-mails with J. Herriman, J. Peterson, S. Ma regarding draft Rule 3018 motion (0.50).	0.50	426.50
21 Jul 2021	Stafford, Laura	206	Review and analyze responses to omnibus objections (1.50).	1.50	1,279.50
22 Jul 2021	Firestein, Michael A.	206	Draft multiple versions of joint status report and proposed order for DRA issues (2.00); Review draft urgent motion on intervention in DRA adversary by Board (0.20).	2.20	1,876.60
22 Jul 2021	Rappaport, Lary Alan	206	Conferences with M. Firestein regarding draft joint status report and proposed order, revisions, W. Natbony revisions, A. Langley revisions, intervention, A. Garcia-Sorta response to B. Rosen, strategy (0.50); Conference with M. Firestein and M. Triggs regarding draft joint status report and proposed order, revisions, intervention, A. Garcia-Sorta response to B. Rosen, strategy (0.20); Conference with M. Triggs regarding revisions, signature blocks (0.10); E-mails with M. Firestein, M. Triggs, B. Rosen regarding draft joint status report and proposed order, revisions, intervention, A. Garcia-Sorta response to B. Rosen, strategy (0.30); E-mails with W. Natbony, A. Langley, M. Firestein, P. Friedman, B. Rosen, E. Barak, J. Roach regarding revisions to draft joint status report and proposed order, strategy, intervention (0.50); Conference with M. Firestein, E. Barak regarding	7.40	6,312.20

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			<p>revisions to draft joint status report, proposed order (0.20); Revisions to draft joint status report and proposed order, implement further W. Natbony, A. Langley, J. Roach, E. Barak and M. Firestein revisions to same and redline against previous versions (2.90); Review prior intervention legal research for joint urgent motion authorizing Government Parties' intervention (0.50); E-mails with M. Triggs, M. Firestein, J. DuBose regarding intervention research, draft urgent motion to intervene (0.20); Conference with J. DuBose regarding same (0.20); E-mails with W. Natbony, J. Roach, M. Firestein regarding further revisions to draft joint status report and proposed order (0.20); E-mails with H. Bauer, G. Miranda, M. Firestein regarding assistance in filing joint status report and proposed order, drafts (0.10); Review, revise, edit draft urgent motion for an order permitting the Government Parties to intervene in DRA Parties adversary proceeding and related e-mails with M. Triggs, M. Firestein, J. DuBose (1.00); Conferences with M. Firestein regarding W. Natbony additional edits, communications with O'Neill regarding filing, draft joint status report and proposed order, draft urgent motion for an order authorizing intervention, strategy for revising draft joint motion (0.30); E-mails with W. Natbony, B. Rosen, M. Firestein regarding Count III of the DRA Parties' adversary complaint, intervention by Government Parties (0.20).</p>		

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22 Jul 2021	Bloch, Aliza H.	206	Internal call with W. Fassuliotis regarding Board presentation discovery task for plan of adjustment per L. Stafford (0.50); External claims team call with L. Stafford, internal claims team, and Alvarez Marsal team regarding claims reconciliation process (0.30); Review of no liability (AEELA claims) for omnibus objection to confirm they are in fact properly being objected to per L. Stafford (2.50); Review incorrect debtor PREPA, incorrect debtor ERS, non-partial Title III, and partial non-Title III claims to assist W. Fassuliotis with confirming all claims are properly rejected to on omnibus objection (1.00).	4.30	3,667.90
22 Jul 2021	Osaben, Libbie B.	206	Finalize the informative motion adjourning COFINA's claim objection (0.20); E-mail B. Rosen regarding filing the informative motion adjourning COFINA's claim objection (0.10); E-mail R. Holm and C. Velaz Rivero regarding filing the informative motion adjourning COFINA's claim objection (0.10); Review R. Holm's e-mail regarding a filed copy of the informative motion adjourning COFINA's claim objection (0.10).	0.50	426.50
22 Jul 2021	Ovanesian, Michelle M.	206	Finalize and proof draft omnibus objections for L. Stafford review.	1.50	1,279.50
22 Jul 2021	Volin, Megan R.	206	Review draft agenda for continued disclosure statement hearing (0.10); Review draft informative motions for disclosure statement hearing (0.10).	0.20	170.60
23 Jul 2021	Firestein, Michael A.	206	Draft multiple iterations of joint status report for DRA (1.90); Draft urgent motion on intervention (0.50).	2.40	2,047.20
23 Jul 2021	Mungovan, Timothy W.	206	E-mail from L. Stafford regarding COFINA's objection to proof of claim filed by IRS (0.20).	0.20	170.60
23 Jul 2021	Mungovan, Timothy W.	206	Review draft agenda for omnibus hearing on August 4 (0.30).	0.30	255.90
23 Jul 2021	Mungovan, Timothy W.	206	Review motion to continue disclosure statement hearing for 2 days (0.20).	0.20	170.60
23 Jul 2021	Munkittrick, David A.	206	E-mails with M. Firestein and W. Fassuliotis regarding request for extension of revenue b bold adversaries dates (0.20).	0.20	170.60

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23 Jul 2021	Bloch, Aliza H.	206	Review of no liability (AEELA claims) for omnibus objection to confirm they are in fact properly being objected to per L. Stafford (1.50); External claims team call with L. Stafford, internal claims team, and Alvarez Marsal team regarding claims reconciliation process (0.50).	2.00	1,706.00
23 Jul 2021	Osaben, Libbie B.	206	Review and revise the draft agenda for the August omnibus hearing (1.30); Review the informative motion adjourning COFINA's claim objection (0.20); E-mail L. Stafford and J. Alonzo the informative motion adjourning COFINA's claim objection to send to the Board (0.10); Review L. Stafford's e-mail to the Board regarding the informative motion adjourning COFINA's claim objection (0.10); E-mail P. Gonzalez Montalvo the informative motion adjourning COFINA's claim objection for filing (0.20); E-mail N. Petrov regarding the draft agenda for August omnibus hearing (0.20); Review N. Petrov's e-mails regarding the draft agenda for the August omnibus hearing (0.20).	2.30	1,961.90
23 Jul 2021	Ovanesian, Michelle M.	206	Draft informative motion submitting second amended procedures order.	1.00	853.00
23 Jul 2021	Ovanesian, Michelle M.	206	Update second amended procedures order per J. Alonzo edits.	0.70	597.10
23 Jul 2021	Volin, Megan R.	206	E-mails with L. Osaben regarding informative motion for disclosure statement hearing.	0.10	85.30
25 Jul 2021	Munkittrick, David A.	206	E-mails with W. Fassuliotis regarding revenue bond adversaries extension requests (0.10).	0.10	85.30
26 Jul 2021	Firestein, Michael A.	206	Draft multiple iterations of DRA urgent intervention motion (2.60); Draft further urgent motion on summary judgment issues and deadlines (0.30); Draft further versions of urgent motion and related correspondence to L. Rappaport (1.30).	4.20	3,582.60
26 Jul 2021	Mungovan, Timothy W.	206	E-mails with L. Stafford to Board regarding advance notice of court filings (0.20).	0.20	170.60
26 Jul 2021	Mungovan, Timothy W.	206	Revise summary brief (0.40).	0.40	341.20

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26 Jul 2021	Mungovan, Timothy W.	206	E-mails with M. Dale regarding revisions to summary brief (0.20).	0.20	170.60
26 Jul 2021	Bloch, Aliza H.	206	Internal claims team call with L. Stafford regarding claims reconciliation process (0.30); Participate in conference call with litigation and restructuring partners to review all events and deadlines for the weeks of July 26 and August 9 (0.80); Review no liability (AEELA claims) for forthcoming omnibus objection to ensure all are properly being objected to per L. Stafford (0.80); Review spreadsheet provided by Alvarez Marsal containing list of omnibus objections and claimants that we will either be responding to or adjourning per M. Palmer and L. Stafford (0.40).	2.30	1,961.90
26 Jul 2021	Osaben, Libbie B.	206	Review M. Volin's e-mail regarding the draft agenda for the August omnibus hearing (0.10); E-mail M. Volin regarding the draft agenda for the August omnibus hearing (0.10); Review L. Stafford's e-mail regarding an additional contested matter for the August omnibus hearing (0.10); E-mail N. Petrov and T. Singer regarding an additional contested matter for the August omnibus hearing (0.20); E-mail L. Stafford regarding an additional contested matter for the August omnibus hearing (0.10).	0.60	511.80
26 Jul 2021	Ovanesian, Michelle M.	206	Update second amended procedures order.	1.00	853.00
26 Jul 2021	Ovanesian, Michelle M.	206	Update informative motion submitting second amended procedures order.	0.30	255.90
26 Jul 2021	Palmer, Marc C.	206	Participate in weekly Puerto Rico status call with L. Stafford, A. Deming, J. Sosa, M. Ovanesian, and A. Bloch (0.30); Draft October bondholder omnibus objections (3.60).	3.90	3,326.70
26 Jul 2021	Tocicki, Alyson C.	206	E-mails to/from L. Stafford regarding summaries of preempted statutes in connection with upcoming filing of summary brief.	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
26 Jul 2021	Volin, Megan R.	206	Review draft omnibus hearing agenda (0.40); Review amended disclosure statement hearing agenda and informative motion (0.20).	0.60	511.80
27 Jul 2021	Firestein, Michael A.	206	Further drafting of multiple versions of urgent motion regarding DRA intervention (1.90); Review draft of summary brief on proof with M. Bienenstock comments (0.30); Review multiple revisions to urgent motion for stay across all adversaries by Monolines (0.30); Review and revise statute summaries for summary brief for confirmation (0.30); Prepare multiple versions of urgent motion on summary judgment deadlines, order, and related correspondence to Monolines across all adversaries (0.70).	3.50	2,985.50
27 Jul 2021	Mungovan, Timothy W.	206	E-mails with M. Dale regarding Board's response to fee examiner's report and presumptive standards (0.20).	0.20	170.60
27 Jul 2021	Mungovan, Timothy W.	206	Revise Board's draft response to fee examiner's report and presumptive standards (0.50).	0.50	426.50
27 Jul 2021	Bloch, Aliza H.	206	Draft notice of adjournment for omnibus objections originally set to be heard at the August hearing to now be heard at the October hearing and review the omnibus objections that are set to be adjourned to ensure that we are properly adjourning all per L. Stafford (3.30); Internal communications with e-discovery regarding uploading of Board presentations provided to Board (0.20).	3.50	2,985.50
27 Jul 2021	Burroughs, Timothy E.	206	Review and summaries laws in preparation for summary brief (4.00).	4.00	3,412.00
27 Jul 2021	Hong, Yena	206	Draft summaries of preempted statutes in connection with filing summary brief.	2.20	1,876.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
27 Jul 2021	Osaben, Libbie B.	206	Review and revise the draft agenda for the August omnibus hearing (1.70); E-mails to N. Petrov regarding the draft agenda for the August omnibus hearing (0.10); E-mail S. Ma regarding Fir Tree, Ambac, and FGIC's motions for the August omnibus hearing (0.20); E-mail L. Stafford regarding Suiza and the fee examiner's motions for the August omnibus hearing (0.20); E-mail M. Palmer regarding the draft agenda for the August omnibus hearing (0.10); E-mail M. Benites Gutierrez regarding the draft agenda for the August omnibus hearing (0.10); E-mail J. Esses regarding the draft agenda for the August omnibus hearing (0.20).	2.60	2,217.80
27 Jul 2021	Palmer, Marc C.	206	Draft August 4 omnibus hearing agenda sections concerning omnibus objections (1.70); E-mail with A. Bloch concerning Alvarez Marsal worksheet regarding responses to omnibus objections (0.30); Draft motion for leave to file certified translation in support of 313 omnibus objection (0.50); Coordinate with local counsel in advance of filing reply papers (0.10); E-mail with local counsel concerning conflicts checks for upcoming PREPA objections (0.20).	2.80	2,388.40
27 Jul 2021	Tocicki, Alyson C.	206	Analyze and draft summaries of preempted statutes in connection with upcoming filing of summary brief.	1.20	1,023.60
27 Jul 2021	Tocicki, Alyson C.	206	E-mails to/from L. Stafford regarding summaries of preempted statutes in connection with upcoming filing of summary brief.	0.10	85.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
27 Jul 2021	Volin, Megan R.	206	Draft response to fee examiner report (2.90); Review draft omnibus hearing agenda and e-mails with L. Osaben regarding agenda (0.20); Review procedures order for omnibus hearing (0.10); Review M. Dale, P. Possinger, and E. Barak comments and revise response to fee examiner report (1.90); E-mails with M. Dale, P. Possinger, and E. Barak regarding response to fee examiner report (0.40); Review M. Bienenstock comments and revise response (0.20).	5.70	4,862.10
28 Jul 2021	Mungovan, Timothy W.	206	Revise Board's response to fee examiner's status report (0.30).	0.30	255.90
28 Jul 2021	Munkittrick, David A.	206	E-mails with J. Roche regarding document collection (0.20); E-mails with W. Fassuliotis and PRIFA team regarding document collection (0.20); E-mails with E. Steven's regarding pre-confirmation brief (0.20); Draft PRIFA insert for brief regarding anticipated proof at confirmation hearing (1.30).	1.90	1,620.70
28 Jul 2021	Bloch, Aliza H.	206	Draft notice of adjournment for omnibus objections originally set to be heard at the August hearing to now be heard at the October hearing and review the omnibus objections that are set to be adjourned to ensure that we are properly adjourning all per L. Stafford (2.50).	2.50	2,132.50
28 Jul 2021	Burroughs, Timothy E.	206	Review and summarize targeted statutes for exhibits in future filings (7.20).	7.20	6,141.60
28 Jul 2021	Hong, Yena	206	Draft summaries of preempted statutes in connection with filing summary brief.	3.30	2,814.90



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Jul 2021	Osaben, Libbie B.	206	E-mail to S. Ma regarding Fir Tree's motion (0.10); E-mail B. Rosen and S. Ma regarding the 3018 motions (0.20); E-mail to M. Volin regarding the 3018 motions (0.20); E-mail to M. Palmer and L. Stafford regarding the joint informative motions for the omnibus objections (0.20); Review M. Volin's e-mail regarding the Fee examiner's report (0.10); E-mail A. Bongartz regarding the agenda for the August omnibus hearing (0.10); E-mail S. Beville regarding the agenda for the August omnibus hearing (0.10); E-mail M. Benites Gutierrez regarding the agenda for the August omnibus hearing (0.10); E-mail J. Esses and E. Barak regarding the UCC's request on the DRA Parties' motion (0.20); Review e-mails regarding the UCC's request on the DRA Parties' motion from J. Esses and E. Barak (0.10); Review P. Amend's e-mail regarding the joint informative motion for the DRA Parties' motion (0.10); E-mail P. Amend regarding the joint informative motion for the DRA Parties' motion (0.10); Review L. Stafford's e-mail regarding time allocations for the omnibus objections (0.10); E-mail L. Stafford regarding time allocations for the omnibus objections (0.10); Review M. Palmer's e-mail regarding the joint informative motions for the omnibus objections (0.10); E-mail M. Palmer regarding the joint informative motions for the omnibus objections (0.20); Internal communications with N. Petrov and T. Singer regarding the agenda for the August omnibus hearing (0.20); Review and revise the agenda for the August omnibus hearing (1.60); Review e-mails regarding the joint informative motion for Cobra's lift stay motion from Z. Lanier, P. Possinger, E. Barak, A. Qureshi, and M. DiConza (0.10); E-mail E. Barak regarding the joint informative motion for Cobra's lift stay motion (0.10).	4.10	3,497.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Jul 2021	Ovanesian, Michelle M.	206	Finalize and proof third amended procedures order.	1.00	853.00
28 Jul 2021	Palmer, Marc C.	206	E-mail with L. Stafford and L. Osaben concerning outreach to opposing counsel regarding appearing at omnibus hearing (0.40); Review and analyze Alvarez Marsal worksheet concerning responses to omnibus objections and adjournments in advance of meeting with L. Stafford and A. Bloch (0.50); E-mail with A. Bloch regarding same (0.20); Review and edit various replies in support of omnibus objections per B. Rosen and L. Stafford comments and edits (1.60); E-mail with A. Cook to finalize response to 352 omnibus objection (0.20); Interface with local counsel to file various pleadings (0.20); E-mail with N. Petrov concerning replies and joinders to be referenced in omnibus hearing agenda (0.20).	3.30	2,814.90
28 Jul 2021	Tocicki, Alyson C.	206	Analyze and draft summaries of preempted statutes in connection with upcoming filing of summary brief.	5.10	4,350.30
28 Jul 2021	Volin, Megan R.	206	Research fee examiner protocols for response to fee examiner report (1.40); E-mails with E. Barak regarding research (0.20).	1.60	1,364.80
28 Jul 2021	Volin, Megan R.	206	Revise response to fee examiner report (0.10); E-mails with L. Osaben regarding omnibus hearing agenda (0.20); Call with L. Osaben regarding disclosure statement hearing agenda (0.20); E-mails with Proskauer team regarding disclosure statement hearing agenda (0.30).	0.80	682.40
28 Jul 2021	Wheat, Michael K.	206	Draft GO/PBA plan support agreement section of the opening brief in support of confirmation (2.40); Analyze internal documents and communications regarding settlement terms (1.80); Correspondence with M. Skrzynski (0.30).	4.50	3,838.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Jul 2021	Bloch, Aliza H.	206	Internal claims team call with L. Stafford regarding claims reconciliation process (0.40); External claims team call with Alvarez Marsal team and AAFAF team per L. Stafford (1.00); Review claims set to be adjourned to the October omnibus objection hearing per M. Palmer and L. Stafford (0.40).	1.80	1,535.40
29 Jul 2021	Osaben, Libbie B.	206	E-mail E. Barak regarding a footnote relating to Cobra's lift stay motion (0.10); E-mail Z. Lanier regarding a footnote relating to Cobra's lift stay motion (0.10); E-mail L. Stafford regarding Suiza's motion (0.10); E-mail P. Amend regarding the DRA Parties' motion (0.10); Internal communications with N. Petrov regarding the draft agenda for the August omnibus hearing (0.10); E-mail the PR team (including, among others, B. Rosen, M. Bienenstock) the draft agenda for the August omnibus hearing (0.10); E-mail M. Firestein regarding the DRA Parties' motion (0.20); E-mail M. Firestein the order scheduling the DRA Parties' motion (0.10); Calls with M. Kremer regarding the joint informative motion for the DRA Parties motion (0.20); Review and revise the draft agenda for the August omnibus hearing (3.50); E-mail the Court the draft agenda for the August omnibus hearing (0.10); Internal communications with the PR team (including, among others, B. Rosen, E. Barak, L. Stafford, and M. Palmer) regarding the joint informative motions for the August omnibus hearing (1.00); E-mail the DRA Parties regarding the joint informative motion for the August omnibus hearing (0.20); Draft, review, and revise the joint informative motions for the August omnibus hearing (4.70).	10.60	9,041.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Jul 2021	Palmer, Marc C.	206	Interface with various opposing counsel regarding appearing at omnibus hearing (2.10); Phone call with C. Cardona concerning objection to 321 omnibus objection (0.30); Review and edit informative motions concerning appearance at omnibus hearing (0.50); Meeting with L. Stafford and A. Bloch concerning responses to omnibus objections and adjournments (0.40); Review and edit notice of adjournment and omnibus hearing agenda concerning omnibus objections (1.30); Draft motion submitting certified translation in support of Board's reply concerning 314 omnibus objection (0.50).	5.10	4,350.30
29 Jul 2021	Sosa, Javier F.	206	Analyze and summarize laws listed in exhibit K to the plan of adjustment that are preempted by PROMESA.	3.30	2,814.90
29 Jul 2021	Volin, Megan R.	206	Review draft omnibus hearing agenda (0.20); Call with L. Osaben regarding agenda (0.10); Review draft informative motion and e-mails with L. Osaben regarding same (0.10).	0.40	341.20
29 Jul 2021	Wheat, Michael K.	206	Internal communication with M. Skrzynski regarding opening brief in support of confirmation (0.40); Internal communications with J. Esses regarding BANs stipulation and litigation (0.30); Analyze internal documents regarding BANs settlement (0.90); Revise GO/PBA section of the opening brief in support of confirmation (2.20).	3.80	3,241.40
30 Jul 2021	Firestein, Michael A.	206	Review and draft multiple iterations of urgent motion and proposed order on stay including revisions to and review of Monoline versions (1.20).	1.20	1,023.60
30 Jul 2021	Mungovan, Timothy W.	206	E-mails from L. Stafford to Board concerning advance notice of court filings relating to omnibus hearing on August 4 (0.40).	0.40	341.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Jul 2021	Bloch, Aliza H.	206	External claims team call with L. Stafford, internal claims team, and Alvarez Marsal team regarding claims reconciliation process (0.70); Draft notice of adjournment for omnibus objections originally set to be heard at the August hearing to now be heard at the October hearing per L. Stafford (1.20); Draft ACR sixth status report per L. Stafford (0.80).	2.70	2,303.10
30 Jul 2021	Osaben, Libbie B.	206	Review, revise, and finalize the joint informative motions for the August omnibus hearing (2.70); Internal communications with the restructuring and litigation teams (including, among others, B. Rosen, E. Barak and L. Stafford) regarding the joint informative motions for the August omnibus hearing (0.40); E-mail O'Neill the joint informative motions for the August omnibus hearing to be filed (0.30); Review and revise the draft agenda for the August omnibus hearing (0.50); Review the Court's comments to the draft agenda for the August omnibus hearing (0.20); E-mail L. Stafford regarding the Court's comments to the draft agenda for the August omnibus hearing (0.10); E-mail E. Barak and J. Esses regarding the Court's comments to the draft agenda for the August omnibus hearing (0.10); E-mail E. Barak, P. Possinger, and Cobra regarding the Court's comments to the draft agenda for the August omnibus hearing (0.10); E-mail O'Neill regarding Suiza's motion on the draft agenda for the August omnibus hearing (0.20); Review M. Firestein's e-mail regarding the Court's comments to the draft agenda for the August omnibus hearing (0.10); E-mail to the DRA Parties regarding the Court's comments to the draft agenda for the August omnibus hearing (0.20); Draft the status report for the August omnibus hearing (3.60).	8.50	7,250.50
30 Jul 2021	Ovanesian, Michelle M.	206	Proof and finalize updated procedures order.	0.40	341.20
30 Jul 2021	Volin, Megan R.	206	Review informative motions for omnibus hearing.	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
31 Jul 2021	Firestein, Michael A.	206	Draft further version of urgent motion to stay all adversaries and related email to B. Rosen (0.40).	0.40	341.20
31 Jul 2021	Rappaport, Lary Alan	206	E-mails with M. Firestein, B. Rosen, J. Ohring, J. Roach, N. Zouairbani regarding urgent motion for stay of adversary proceedings and other litigation in furtherance of PSA and plan confirmation hearing (0.50); Review M. Firestein edits, J. Roach edits to draft urgent motion for consensual stay (0.30); Review revised draft urgent motion for consensual stay, proposed order to confirm citations to case and docket numbers, correct documents (1.20); Conferences with M. Firestein regarding revised draft urgent motion for consensual stay, proposed order, edits, confirmation of case and docket numbers, strategy (0.50).	2.50	2,132.50
31 Jul 2021	Stafford, Laura	206	Draft section of status report regarding ADR and ACR processes (0.80).	0.80	682.40

**Documents Filed on Behalf of the Board Sub-Total****276.70      \$236,025.10****Non-Board Court Filings – 207**

01 Jul 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	255.90
02 Jul 2021	Rappaport, Lary Alan	207	Review of DRA stay relief motion briefs (1.70); Limited legal research regarding DRA v. Ambac issues for discussion of DRA parties' adversary complaint against Ambac, other monolines, Peaje and BONY Mellon with B. Rosen, J. Levitan and M. Firestein (0.50).	2.20	1,876.60
02 Jul 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.40	341.20
06 Jul 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.40	341.20
06 Jul 2021	Stafford, Laura	207	Review and analyze Hein individual bondholder motion (0.80).	0.80	682.40
07 Jul 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	255.90
08 Jul 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Jul 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	255.90
10 Jul 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	255.90
12 Jul 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.80	682.40
13 Jul 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.40	341.20
14 Jul 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	255.90
15 Jul 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	255.90
16 Jul 2021	Mungovan, Timothy W.	207	Review UCC's response to Government Parties' updated status report regarding COVID-19 and 9019 motion (0.30).	0.30	255.90
16 Jul 2021	Mungovan, Timothy W.	207	Review fee examiners report (0.20).	0.20	170.60
16 Jul 2021	Mungovan, Timothy W.	207	Review AAFAF's motion to extend deadline for AAFAF and Consul-Tech Caribe to file a joint status report in connection with Consul-Tech Caribe's motion for allowance and payment of an administrative expense claim (0.20).	0.20	170.60
16 Jul 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	255.90
17 Jul 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.20	170.60
19 Jul 2021	Mungovan, Timothy W.	207	E-mails with L. Stafford regarding opposition to Peter Hein's motion to appointment a retail investor committee (0.20).	0.20	170.60
19 Jul 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.40	341.20
19 Jul 2021	Stevens, Elliot R.	207	Review Title III court filings (0.10).	0.10	85.30
20 Jul 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	255.90
21 Jul 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	255.90
21 Jul 2021	Stevens, Elliot R.	207	Review Title III court filings (0.10).	0.10	85.30
22 Jul 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.20	170.60
22 Jul 2021	Stevens, Elliot R.	207	Review Title III court filings (0.10).	0.10	85.30
23 Jul 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	255.90
23 Jul 2021	Stevens, Elliot R.	207	Review filings in Title III case (0.20).	0.20	170.60

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24 Jul 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.20	170.60
26 Jul 2021	Stevens, Elliot R.	207	Review Title III filings (0.10).	0.10	85.30
26 Jul 2021	Volin, Megan R.	207	Review fee examiner report and e-mails with M. Dale regarding response to same.	1.20	1,023.60
27 Jul 2021	Mungovan, Timothy W.	207	Review Judge Swain's order allowing Government parties to file motion for leave to intervene (0.20).	0.20	170.60
27 Jul 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.40	341.20
28 Jul 2021	Mungovan, Timothy W.	207	E-mails with M. Dale regarding fee examiner's status report and evaluating Board's response to it (0.30).	0.30	255.90
28 Jul 2021	Mungovan, Timothy W.	207	E-mails with A. Gonzalez, J. El Koury, D. Skeel, N. Jaresko, M. Dale, and E. Barak regarding fee examiner's status report and evaluating Board's response to it (0.30).	0.30	255.90
28 Jul 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	255.90
29 Jul 2021	Firestein, Michael A.	207	Review court order on class action fees (0.10).	0.10	85.30
29 Jul 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	255.90
29 Jul 2021	Stevens, Elliot R.	207	Review Title III filings (0.10).	0.10	85.30
30 Jul 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.40	341.20
30 Jul 2021	Stevens, Elliot R.	207	Review new Title III filings (0.10).	0.10	85.30
31 Jul 2021	Mungovan, Timothy W.	207	Review fee examiner's revised report on fee matters (0.30).	0.30	255.90
31 Jul 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings (0.20).	0.20	170.60
<b>Non-Board Court Filings Sub-Total</b>				<b>15.00</b>	<b>\$12,795.00</b>

**Analysis and Strategy – 210**

01 Jul 2021	Barak, Ehud	210	Confirmation objection preparation (1.20); Call with M. Dale regarding same (0.20); Review tables of confirmation objection (2.40); Conduct related research and create task list for restructuring associates (2.80); Call with J. Levitan regarding pending matters (0.20); Call with E. Stevens regarding revenue bond adversary proceeding issues (0.40).	7.20	6,141.60
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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Jul 2021	Barak, Ehud	210	Participate in bi-weekly restructuring call (0.50).	0.50	426.50
01 Jul 2021	Barak, Ehud	210	Call regarding supplemental briefing regarding motion for summary judgment with M. Firestein and teams (1.10); Call with O'Neill regarding same (0.30).	1.40	1,194.20
01 Jul 2021	Dale, Margaret A.	210	Participate in bi-weekly conference call with restructuring team regarding analysis/strategy (0.50).	0.50	426.50
01 Jul 2021	Firestein, Michael A.	210	Prepare for summary judgment team's call on strategy across all adversaries (0.40); Review further opposition by AAFAF to plan of adjustment (0.20); Review and draft e-mails to M. Triggs on estoppel across all adversaries (0.20); Conference call with L. Rappaport and all summary judgment teams on reply strategies for HTA, CCDA and PRIFA (1.10); Draft e-mail to O'Melveny on Rule 56 and summary judgment issues across all adversaries (0.20); Review materials and briefing on the issue of "made available" for summary judgment reply (0.40).	2.50	2,132.50
01 Jul 2021	Kass, Colin R.	210	Participate in teleconference (partial) with M. Firestein and team regarding summary judgment briefing (1.00).	1.00	853.00
01 Jul 2021	Komaroff, William C.	210	Participate in call with M. Firestein and teams regarding issues for upcoming supplemental summary judgment briefing across all adversary proceedings.	1.10	938.30
01 Jul 2021	Levitan, Jeffrey W.	210	Participate in restructuring group call regarding pending matters (0.50); Review Milliman status report (0.20); Teleconference E. Barak regarding pending matters (0.20); Prepare for team call (0.20); Participate in call with M. Firestein and team regarding revenue bond litigation (1.10); Analyze new Circuit court decision regarding property interest and sovereign immunity and application to revenue bond litigation (0.40); E-mails M. Firestein regarding DRA (0.20).	2.80	2,388.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Jul 2021	Mervis, Michael T.	210	Internal team video conference (partial) with M. Firestein and team regarding supplemental summary judgment briefing regarding revenue bond adversary cases.	1.00	853.00
01 Jul 2021	Possinger, Paul V.	210	Update call with restructuring team (0.50).	0.50	426.50
01 Jul 2021	Rappaport, Lary Alan	210	WebEx with CCDA, HTA and PRIFA restructuring and litigation teams regarding status of factual and legal research, tasks in preparation for supplemental briefing on summary judgment motions in revenue bond adversary proceedings (1.10); Review discovery materials for supplemental briefing in revenue bond adversary proceedings (1.80).	2.90	2,473.70
01 Jul 2021	Rosen, Brian S.	210	Conference call with Proskauer restructuring team regarding open issues/matters (0.50).	0.50	426.50
01 Jul 2021	Rosenthal, Marc Eric	210	Conference with M. Firestein, L. Rappaport and M. Triggs regarding summary judgment research and briefing across all adversaries.	1.10	938.30
01 Jul 2021	Triggs, Matthew	210	Call with M. Firestein and summary judgment teams regarding strategy concerning response to supplemental briefing.	1.10	938.30
01 Jul 2021	Alonzo, Julia D.	210	Call with restructuring attorneys regarding case updates (0.50); Call with M. Tillem and L. Stafford regarding case management matters (0.70); Prepare talking points for disclosure statement hearing (1.60).	2.80	2,388.40
01 Jul 2021	Munkittrick, David A.	210	Meeting with M. Firestein and team regarding revenue bond supplemental briefing (1.10).	1.10	938.30
01 Jul 2021	Roche, Jennifer L.	210	Conference with M. Firestein and revenue bond teams regarding supplemental summary judgment briefing and strategy (1.10); Conference with H. Bauer, M. Triggs and M. Firestein regarding estoppel argument for supplemental briefing (0.40).	1.50	1,279.50

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01 Jul 2021	Anderson, James	210	Teleconference with M. Firestein, L. Rappaport and team regarding strategy for summary judgment and Rule 56(d) responsive briefing across all adversary proceedings (1.10).	1.10	938.30
01 Jul 2021	Blackwell, Brooke H.	210	Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments (0.50).	0.50	426.50
01 Jul 2021	Bloch, Aliza H.	210	External claims team call with L. Stafford, internal claims team, and Alvarez Marsal team regarding claims reconciliation process (1.20).	1.20	1,023.60
01 Jul 2021	Dalsen, William D.	210	Call with M. Firestein and teams regarding strategy and next steps pertaining to post-Rule 56(d) briefing (1.10).	1.10	938.30
01 Jul 2021	Desatnik, Daniel	210	Participate in bi-weekly restructuring team coordination call with B. Rosen and others (0.50).	0.50	426.50
01 Jul 2021	DuBosar, Jared M.	210	Conference with M. Firestein and teams regarding reply strategy across all revenue bond proceedings adversary proceedings.	1.10	938.30
01 Jul 2021	Esses, Joshua A.	210	Meeting with restructuring team on pending status items.	0.50	426.50
01 Jul 2021	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	0.60	511.80
01 Jul 2021	Fassuliotis, William G.	210	Progress and strategy meeting with M. Firestein and others across all adversary proceedings.	1.10	938.30
01 Jul 2021	Gottlieb, Brooke G.	210	Conference call (partial) with M. Firestein et al. regarding reply strategy across all revenue bond adversary proceedings (0.70).	0.70	597.10
01 Jul 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.10).	0.10	85.30
01 Jul 2021	Griffith, Jessica M.	210	Review and revise daily litigation chart by L. Lerner.	1.10	938.30
01 Jul 2021	Hong, Yena	210	Conference call led by M. Firestein regarding strategy for replies to supplemental summary judgment briefing.	1.10	938.30
01 Jul 2021	Kim, Mee (Rina)	210	E-mails with M. Sarro regarding Board consultant engagement process (0.30); E-mails with G. Brenner and Proskauer team regarding same (0.20).	0.50	426.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Jul 2021	Osaben, Libbie B.	210	Review assignments to prepare for the bi-weekly Puerto Rico call (0.10); Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments (0.50).	0.60	511.80
01 Jul 2021	Osaben, Libbie B.	210	E-mail E. Stevens regarding the revenue bond adversary proceeding (0.10); Review E. Steven's e-mail regarding the revenue bond adversary proceeding (0.10).	0.20	170.60
01 Jul 2021	Ovanesian, Michelle M.	210	Call with L. Stafford and Alvarez Marsal regarding litigation claims.	1.20	1,023.60
01 Jul 2021	Peterson, John A.	210	Conference call with B. Rosen and Proskauer restructuring team regarding case updates and workstreams.	0.50	426.50
01 Jul 2021	Samuels, Reut N.	210	Review production index for relevant production documents.	0.40	341.20
01 Jul 2021	Samuels, Reut N.	210	Summarize Ambac production documents for substance.	3.10	2,644.30
01 Jul 2021	Sazant, Jordan	210	Telephone call with M. Bienenstock, B. Rosen, P. Possinger, E. Barak, J. Levitan, M. Dale, L. Stafford, D. Desatnik, S. Ma, M. Skrzynski, J. Peterson, J. Alonzo, E. Stevens, J. Esses, B. Blackwell, M. Wheat, and L. Osaben regarding case status update.	0.50	426.50
01 Jul 2021	Skrzynski, Matthew A.	210	Review pertinent docket and news alerts including regarding budget certification.	0.70	597.10
01 Jul 2021	Skrzynski, Matthew A.	210	Participate in team update call including B. Rosen, E. Barak, P. Possinger, M. Dale discussing status of case and workstreams.	0.50	426.50
01 Jul 2021	Sosa, Javier F.	210	Review daily Board deadline chart.	0.30	255.90
01 Jul 2021	Stafford, Laura	210	E-mails with G. Miranda, J. Sosa, et al. regarding contacting pro se objectors to disclosure statement (0.20).	0.20	170.60
01 Jul 2021	Stafford, Laura	210	Participate in restructuring update call (0.50).	0.50	426.50
01 Jul 2021	Stafford, Laura	210	Review and analyze tax credit related claims (0.70).	0.70	597.10
01 Jul 2021	Stafford, Laura	210	Call with J. Alonzo and M. Tillem regarding Board case management (0.70).	0.70	597.10

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01 Jul 2021	Stafford, Laura	210	E-mails with K. Harmon, J. Herriman, R. Carter, et al. regarding claims reconciliation (0.60).	0.60	511.80
01 Jul 2021	Stafford, Laura	210	Call with W. Dalsen and M. Dale regarding Ambac pensions litigation (0.40).	0.40	341.20
01 Jul 2021	Stafford, Laura	210	Call with M. Ovanesian, J. Herriman, K. Harmon, R. Valentin, G. Colon, et al. regarding claims reconciliation (1.20).	1.20	1,023.60
01 Jul 2021	Stafford, Laura	210	Review and revise draft ADR transfer notice (0.30).	0.30	255.90
01 Jul 2021	Stafford, Laura	210	Review and analyze union related claims (0.20).	0.20	170.60
01 Jul 2021	Stafford, Laura	210	[REDACTED: Work relating to court-ordered mediation] (0.70).	0.70	597.10
01 Jul 2021	Stafford, Laura	210	E-mails with M. Ovanesian, E. Barak, and B. Rosen regarding ADR transfer notice (0.30).	0.30	255.90
01 Jul 2021	Stafford, Laura	210	Review and revise draft ACR transfer notice (0.10).	0.10	85.30
01 Jul 2021	Stafford, Laura	210	Review and revise draft ADR status notice (0.70).	0.70	597.10
01 Jul 2021	Stafford, Laura	210	[REDACTED: Work relating to court-ordered mediation] (0.20).	0.20	170.60
01 Jul 2021	Stafford, Laura	210	Calls with J. Herriman regarding claims reconciliation (0.60).	0.60	511.80
01 Jul 2021	Stevens, Elliot R.	210	Call with E. Barak relating to revenue bond adversary proceeding issues (0.40).	0.40	341.20
01 Jul 2021	Stevens, Elliot R.	210	E-mails with E. Barak, others, relating to revenue bond adversary proceedings (0.30).	0.30	255.90
01 Jul 2021	Stevens, Elliot R.	210	Conference call with B. Rosen, others, relating to case updates and developments (0.50).	0.50	426.50
01 Jul 2021	Victor, Seth H.	210	Review and revise daily litigation tracker by J. Griffith.	0.30	255.90
01 Jul 2021	Volin, Megan R.	210	Bi-weekly call with Puerto Rico restructuring team regarding ongoing matters.	0.50	426.50
01 Jul 2021	Wheat, Michael K.	210	Bi-weekly Puerto Rico restructuring team update call with B. Rosen and others.	0.50	426.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Jul 2021	Levitan, Jeffrey W.	210	Review revenue bond research and cases regarding property interest claims (2.20); [REDACTED: Work relating to court-ordered mediation] (0.20); Teleconference E. Barak regarding DRA issues (0.30).	2.70	2,303.10
02 Jul 2021	Mungovan, Timothy W.	210	E-mails with L. Stafford, G. Brenner, J. Roberts, and M. Harris regarding response to inquiry from Open Spaces (0.30).	0.30	255.90
02 Jul 2021	Rappaport, Lary Alan	210	[REDACTED: Work relating to court-ordered mediation] (0.70); [REDACTED: Work relating to court-ordered mediation] (0.20).	0.90	767.70
02 Jul 2021	Rappaport, Lary Alan	210	Review procedures order for disclosure statement hearing and related e-mails with D. Cooper, M. Firestein, B. Rosen, M. Bienenstock (0.20).	0.20	170.60
02 Jul 2021	Bloch, Aliza H.	210	Call with L. Wolf to discuss PROMESA database and creating searches for Board presentations (0.50).	0.50	426.50
02 Jul 2021	Fassuliotis, William G.	210	Call with L. Stafford, Alvarez Marsal, and others regarding bondholder claims.	0.40	341.20
02 Jul 2021	Fassuliotis, William G.	210	Call with Alvarez Marsal with L. Stafford and others.	0.30	255.90
02 Jul 2021	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	0.30	255.90
02 Jul 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.60); Call with J. Sosa and T. Singer regarding same (0.70).	1.30	1,108.90
02 Jul 2021	Griffith, Jessica M.	210	Review and revise daily litigation chart by L. Lerner.	1.50	1,279.50
02 Jul 2021	Kim, Mee (Rina)	210	E-mails with M. Sarro regarding Board consultant engagement process (0.40); E-mails with J. Reck regarding same (0.20); Review documents regarding same (0.70); E-mails with G. Brenner and Proskauer team regarding same (0.20).	1.50	1,279.50
02 Jul 2021	Ovanesian, Michelle M.	210	Call with Alvarez Marsal regarding upcoming omnibus objections.	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Jul 2021	Palmer, Marc C.	210	Phone call with L. Stafford and Alvarez Marsal concerning potential objections to bondholder claims (0.40); Participate in weekly Puerto Rico status call with L. Stafford, A. Bloch, and Alvarez Marsal team (0.30); E-mail with L. Stafford and Prime Clerk regarding Obe Johnson pleadings (0.20).	0.90	767.70
02 Jul 2021	Samuels, Reut N.	210	Summarize Ambac production documents for substance.	0.30	255.90
02 Jul 2021	Skrzynski, Matthew A.	210	Compile confirmation procedure deadlines and disclosure statement replies in support of disclosure statement hearing preparation (0.80); Correspondence including M. Dale, J. Alonzo, L. Stafford regarding same (0.20); Review correspondence including J. Alonzo, M. Dale, L. Osaben, M. Ovanesian regarding preparing support materials for disclosure statement hearing (0.30).	1.30	1,108.90
02 Jul 2021	Sosa, Javier F.	210	Call with B. Gottlieb and T. Singer regarding Board deadlines and charts for the upcoming weeks.	0.70	597.10
02 Jul 2021	Stafford, Laura	210	Call with J. Herriman, K. Harmon, T. DiNatale, M. Palmer, et al. regarding claims reconciliation (0.30).	0.30	255.90
02 Jul 2021	Stafford, Laura	210	Review and revise ADR status notice (0.60).	0.60	511.80
02 Jul 2021	Stafford, Laura	210	Call with J. Herriman, M. Zeiss, M. Palmer, A. Bloch, and W. Fassuliotis regarding bondholder claims.	0.40	341.20
02 Jul 2021	Stafford, Laura	210	[REDACTED: Work relating to court-ordered mediation] (1.00).	1.00	853.00
02 Jul 2021	Stafford, Laura	210	E-mails with L. Osaben, M. Dale, J. Alonzo, et al. regarding preparation for disclosure statement hearing (0.30).	0.30	255.90
02 Jul 2021	Stafford, Laura	210	Call with M. Bienenstock, M. Dale, M. Mervis, Board advisors, et al. regarding confirmation litigation preparation (1.10).	1.10	938.30
02 Jul 2021	Stafford, Laura	210	E-mails with J. Sosa regarding communications with pro se objectors in compliance with order regarding disclosure statement hearing (0.30).	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Jul 2021	Stafford, Laura	210	E-mails with M. Ovanesian, E. Barak, B. Rosen, et al. regarding ADR status notice (0.30).	0.30	255.90
02 Jul 2021	Stafford, Laura	210	[REDACTED: Work relating to court-ordered mediation] (0.30).	0.30	255.90
02 Jul 2021	Stafford, Laura	210	Call with J. Herriman regarding claims reconciliation (0.40).	0.40	341.20
02 Jul 2021	Stafford, Laura	210	E-mails with M. Zeiss, M. Palmer regarding bondholder claims (0.20).	0.20	170.60
02 Jul 2021	Stafford, Laura	210	E-mails with A. Bloch, et al. regarding ACR transfer (0.20).	0.20	170.60
02 Jul 2021	Stafford, Laura	210	Call with S. Schaefer and R. Kim regarding confirmation litigation preparation (0.50).	0.50	426.50
02 Jul 2021	Stafford, Laura	210	E-mails with J. Herriman regarding claims reconciliation (0.50).	0.50	426.50
02 Jul 2021	Stevens, Elliot R.	210	Review new Title III filings (0.20).	0.20	170.60
02 Jul 2021	Victor, Seth H.	210	Review and revise daily litigation tracker by J. Griffith.	0.50	426.50
02 Jul 2021	Wolf, Lucy C.	210	Call with A. Bloch concerning Board presentations (0.50); Follow up e-mail communications concerning board presentations (0.20).	0.70	597.10
03 Jul 2021	McGowan, Shannon D.	210	Draft daily litigation tracker chart.	0.90	767.70
03 Jul 2021	Ovanesian, Michelle M.	210	Review translated ADR information request responses and update tracker.	2.50	2,132.50
03 Jul 2021	Stafford, Laura	210	Review and analyze Constructora Estelar claims (1.80).	1.80	1,535.40
04 Jul 2021	Stafford, Laura	210	E-mails with M. Dale, et al. regarding preparation for disclosure statement hearing (0.40).	0.40	341.20
04 Jul 2021	Stafford, Laura	210	Review and analyze Constructora Estelar claims (1.80).	1.80	1,535.40



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05 Jul 2021	Firestein, Michael A.	210	Review deadline chart to prepare for partner call for strategy across all adversaries (0.30); Conference call with Proskauer lawyers including B. Rosen, T. Mungovan, M. Mervis, S. Weise, J. Levitan and others on DRA strategy to deal with adversary versus confirmation plan of adjustment (1.40); Telephone conference with L. Rappaport on strategy for DRA issues (0.20); Telephone conference with T. Mungovan on strategy for intervention issues (0.20); Draft intervention memorandum to M. Mervis (0.20).	2.30	1,961.90
05 Jul 2021	Snell, Dietrich L.	210	Review deadlines charts.	0.20	170.60
05 Jul 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.10).	0.10	85.30
05 Jul 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by S. McGowan.	0.20	170.60
05 Jul 2021	McGowan, Shannon D.	210	Draft daily litigation tracker chart.	0.30	255.90
05 Jul 2021	Ovanesian, Michelle M.	210	Continue to review translated ADR information request responses and update tracker.	5.10	4,350.30
05 Jul 2021	Stafford, Laura	210	E-mails with M. Dale, W. Dalsen, P. Possinger, et al. regarding Ambac status report regarding pension liabilities (0.80).	0.80	682.40
05 Jul 2021	Stafford, Laura	210	Review and revise draft Ambac status report regarding pension liabilities (0.50).	0.50	426.50
05 Jul 2021	Stafford, Laura	210	E-mails with M. DiConza, J. Herriman, et al. regarding claims reconciliation (0.30).	0.30	255.90
05 Jul 2021	Stafford, Laura	210	Review and revise draft talking points regarding confirmation procedures motion (0.30).	0.30	255.90
05 Jul 2021	Stafford, Laura	210	E-mails with B. Rosen, P. Hein regarding bondholder committee motion (0.20).	0.20	170.60
05 Jul 2021	Stafford, Laura	210	Review and analyze letters from disclosure statement objectors (0.50).	0.50	426.50
05 Jul 2021	Wolf, Lucy C.	210	Send e-mail to partners attaching relevant deadline charts for Monday morning Puerto Rico partners call.	0.20	170.60

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06 Jul 2021	Barak, Ehud	210	Call with B. Rosen regarding cases strategy (0.40); Follow up call and e-mails with J. Levitan regarding same (0.30); [REDACTED: Work relating to court-ordered mediation] (0.80); [REDACTED: Work relating to court-ordered mediation] (0.20).	1.70	1,450.10
06 Jul 2021	Barak, Ehud	210	Review and revise research memorandum for revenue bond motion for summary regarding property rights.	2.40	2,047.20
06 Jul 2021	Bienenstock, Martin J.	210	Participate in Proskauer litigation call regarding all deadlines.	0.80	682.40
06 Jul 2021	Brenner, Guy	210	Review two-week deadline chart (0.10); Attend weekly partner call (0.80).	0.90	767.70
06 Jul 2021	Cooper, Scott P.	210	Participate in weekly litigation partners call regarding update on all matters (0.80).	0.80	682.40
06 Jul 2021	Dale, Margaret A.	210	Participate in weekly conference call with litigation team and restructuring team regarding analysis/strategy/deadlines on litigation matters (0.80).	0.80	682.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06 Jul 2021	Firestein, Michael A.	210	Attend partner call on strategy for all Commonwealth adversaries (0.80); Review multiple further S. Weise memoranda on DRA subordination analysis (0.20); Review agenda for disclosure statement hearing and draft e-mail to L. Osaben on same (0.20); Review and draft memorandum to L. Rappaport on intervention regarding DRA adversary (0.30); Review Hein motion to appoint retail investor committee (0.40); Review O'Melveny document production indices (0.60); Draft e-mail to J. Anderson on strategy for O'Melveny indices usage (0.20); Telephone conference with L. Rappaport on document production strategy for reply (0.20); Draft e-mail to O'Melveny on document index for 56(d) issues across all adversaries (0.50); [REDACTED: Work relating to court-ordered mediation] (0.30); Review UCC surreply on classification motion (0.30); Review multiple memoranda from M. Mervis and A. Deming and L. Rappaport on intervention regarding DRA adversary (0.30); Telephone conference with L. Rappaport on intervention strategy regarding DRA (0.10); Telephone conference with L. Rappaport on supplemental briefing strategy (0.10).	4.50	3,838.50
06 Jul 2021	Harris, Mark D.	210	Participate in weekly partner call (partial attendance).	0.50	426.50
06 Jul 2021	Komaroff, William C.	210	Participate in weekly litigation status meeting.	0.80	682.40
06 Jul 2021	Levitan, Jeffrey W.	210	Review deadline charts (0.30); Participate in litigation call regarding pending matters (0.80); Review Hein motion to appoint committee (0.70); Review e-mails and charts regarding revenue bond discovery (0.40); Teleconference E. Barak regarding pending matters (0.20).	2.40	2,047.20
06 Jul 2021	Mervis, Michael T.	210	Participate in weekly litigation video conference.	0.80	682.40
06 Jul 2021	Mungovan, Timothy W.	210	Review deadlines and events for weeks of July 6 and July 12 (0.30).	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06 Jul 2021	Mungovan, Timothy W.	210	Call with restructuring and litigation attorneys to review deadlines and events for weeks of July 6 and July 12 (0.80).	0.80	682.40
06 Jul 2021	Possinger, Paul V.	210	Weekly update call with litigation team (0.80).	0.80	682.40
06 Jul 2021	Rappaport, Lary Alan	210	[REDACTED: Work relating to court-ordered mediation] (0.20); Conference with M. Firestein regarding status and strategy for confirmation, disclosure statement and summary judgment across CCDA, HTA and PRIFA revenue bond adversary proceedings (0.20); Review P. Hein amended motion to establish retail investor committee (0.20); Review UCC surreply in opposition to disclosure statement motion (0.30).	0.90	767.70
06 Jul 2021	Rappaport, Lary Alan	210	Review calendar, appellate calendar, schedules in preparation for weekly restructuring and litigation WebEx meeting regarding calendar, deadlines, assignments, status, updates, analysis and strategy (0.10); Participate in weekly restructuring and litigation WebEx meeting regarding calendar, deadlines, assignments, status, updates, analysis and strategy (0.80).	0.90	767.70
06 Jul 2021	Rappaport, Lary Alan	210	Limited legal research on intervention issue in DRA Parties adversary complaint against Ambac (1.80); E-mails with M. Mervis, M. Firestein regarding intervention analysis, prior briefing on intervention issue (0.40); Review A. Deming research memorandum to M. Mervis on intervention (0.10); E-mails with M. Mervis, M. Firestein, A. Deming, T. Mungovan regarding research, analysis, further case law (0.30); Conference with A. Deming regarding same (0.20); Conference with M. Firestein regarding same (0.10).	2.90	2,473.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06 Jul 2021	Rappaport, Lary Alan	210	Review AAFAF revised summary and chart of documents produced in response to monolines' Rule 56(d) discovery in revenue bond adversary proceedings (0.30); Conferences with M. Firestein regarding same (0.50); E-mails with M. Firestein, J. Anderson, A. Pavel, P. Friedman regarding same (0.20); Conference with M. Firestein regarding S. Pedram legal research, analysis across all revenue bond adversary proceedings (0.10).	1.10	938.30
06 Jul 2021	Richman, Jonathan E.	210	Participate in weekly update call on all matters.	0.80	682.40
06 Jul 2021	Rosen, Brian S.	210	Proskauer litigation partners conference call regarding open matters (0.60).	0.60	511.80
06 Jul 2021	Rosenthal, Marc Eric	210	Weekly litigation meeting.	0.80	682.40
06 Jul 2021	Snell, Dietrich L.	210	Weekly senior staff conference call.	0.80	682.40
06 Jul 2021	Triggs, Matthew	210	Weekly call for purposes of review of two week calendar (0.80).	0.80	682.40
06 Jul 2021	Waxman, Hadassa R.	210	Participate in weekly partner calendar call.	0.80	682.40
06 Jul 2021	Alonzo, Julia D.	210	Weekly litigation call.	0.80	682.40
06 Jul 2021	Bloch, Aliza H.	210	Internal claims team call with L. Stafford regarding claims reconciliation process (0.30); Participate in conference call with litigation and restructuring partners to review all events and deadlines for the weeks of July 6 and July 20 (0.80); Review ACR 12th transfer excel chart (0.20); Review ACR total claims transferred from the third through the eighth ACR transfer notices per L. Stafford (0.30).	1.60	1,364.80
06 Jul 2021	Fassuliotis, William G.	210	Internal call with L. Stafford and claims teams.	0.30	255.90
06 Jul 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (2.10).	2.10	1,791.30
06 Jul 2021	Griffith, Jessica M.	210	Review and revise daily litigation chart by L. Lerner.	1.00	853.00
06 Jul 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by J. Griffith.	0.60	511.80

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06 Jul 2021	Jones, Erica T.	210	E-mail B. Gottlieb, W. Fassuliotis, and J. Sosa regarding deadlines team and transfer protocol (0.20); E-mail S. McGowan, M. Palmer, and C. Rogoff regarding letters and litigation (0.10).	0.30	255.90
06 Jul 2021	Ovanesian, Michelle M.	210	Call with L. Stafford et al. regarding ongoing claims reconciliation tasks (0.30); E-mails with same regarding same (0.10).	0.40	341.20
06 Jul 2021	Ovanesian, Michelle M.	210	Coordinate and review amended sixth status notice regarding ADR.	1.30	1,108.90
06 Jul 2021	Palmer, Marc C.	210	E-mail with K. Harmon concerning schedule for August omnibus objections (0.20); E-mail with M. Zeiss regarding responses to notices of presentment for June omnibus objections (0.20); Review and analyze bondholder claims for inclusion on upcoming August omnibus objections (1.80); Participate in weekly Puerto Rico status call with L. Stafford, A. Deming, J. Sosa, M. Ovanesian, and A. Bloch (0.30).	2.50	2,132.50
06 Jul 2021	Skrzynski, Matthew A.	210	Revise demonstrative exhibit of discovery dates and deadlines (0.60); Review filings to compile deadlines in support of same (2.10); Correspond with M. Dale, L. Stafford, J. Alonzo regarding same (0.20).	2.90	2,473.70
06 Jul 2021	Sosa, Javier F.	210	Call with L. Stafford, M. Ovanesian and others to discuss claims objections.	0.30	255.90
06 Jul 2021	Stafford, Laura	210	Review and analyze documents relating to tax claims (0.50).	0.50	426.50
06 Jul 2021	Stafford, Laura	210	Review and revise draft status report regarding pro se claimants (1.00).	1.00	853.00
06 Jul 2021	Stafford, Laura	210	E-mails with P. Gonzalez, J. Sosa, et al. regarding compliance with order regarding pro se claimants (0.30).	0.30	255.90
06 Jul 2021	Stafford, Laura	210	E-mails with M. Dale, E. Chernus, et al. regarding pension related discovery (0.40).	0.40	341.20
06 Jul 2021	Stafford, Laura	210	E-mails with S. Ma, et al. regarding pending administrative expense motions (0.30).	0.30	255.90
06 Jul 2021	Stafford, Laura	210	E-mails with R. Valentin, M. Ovanesian, et al. regarding Constructora Estelar claims (0.30).	0.30	255.90

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06 Jul 2021	Stafford, Laura	210	E-mails with M. Dale, L. Osaben, B. Rosen, et al. regarding preparations for July 13 disclosure statement hearing (0.40).	0.40	341.20
06 Jul 2021	Stafford, Laura	210	E-mails with P. Possinger, M. Dale, et al. regarding AFSCME claim (0.30).	0.30	255.90
06 Jul 2021	Stafford, Laura	210	E-mails with M. Dale, W. Dalsen, and P. Possinger regarding Ambac status report regarding pensions (0.80).	0.80	682.40
06 Jul 2021	Stafford, Laura	210	E-mails with Board advisor, M. Dale, B. Rosen, et al. regarding disclosure statement discovery follow up (0.50).	0.50	426.50
06 Jul 2021	Stafford, Laura	210	Call with K. Harmon and T. DiNatale regarding claim objections (0.20).	0.20	170.60
06 Jul 2021	Stafford, Laura	210	Call with S. Cooper, J. Sosa, M. Dale, C. Peterson, et al. regarding Board document data room (0.40).	0.40	341.20
06 Jul 2021	Stafford, Laura	210	E-mails with P. Possinger, B. Rosen, et al. regarding ACR implementation (0.50).	0.50	426.50
06 Jul 2021	Stafford, Laura	210	E-mails with M. Dale, M. Skrzynski, et al. regarding preparation for confirmation discovery motion hearing (0.30).	0.30	255.90
06 Jul 2021	Stafford, Laura	210	Call with J. Sosa, M. Palmer, A. Bloch, W. Fassuliotis, and A. Deming regarding claims reconciliation (0.30).	0.30	255.90
06 Jul 2021	Stafford, Laura	210	[REDACTED: Work relating to court-ordered mediation] (0.40).	0.40	341.20
06 Jul 2021	Stafford, Laura	210	Participate in litigation update call (0.80).	0.80	682.40
06 Jul 2021	Stafford, Laura	210	Review and revise draft Ambac status report regarding pensions (0.60).	0.60	511.80
06 Jul 2021	Stafford, Laura	210	E-mails with W. Fassuliotis, B. Gottlieb, T. Burroughs, A. Gordon, J. Alonzo, et al. regarding deadlines (0.30).	0.30	255.90
06 Jul 2021	Stevens, Elliot R.	210	Review e-mails and filings relating to Commonwealth Title III case (0.10).	0.10	85.30
06 Jul 2021	Wolf, Lucy C.	210	Participate in conference call with litigation and restructuring partners to review all events and deadlines for the weeks of July 5 and 12.	0.80	682.40

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07 Jul 2021	Barak, Ehud	210	Review supplemental objection to the disclosure statement (0.80); Conduct research (2.30); Discuss internally (0.70); Draft portion of the rebuttal table and conduct research regarding classification (2.80).	6.60	5,629.80
07 Jul 2021	Barak, Ehud	210	Review and revise research memorandum for revenue bond motion for summary judgement regarding appropriation statutes.	2.60	2,217.80
07 Jul 2021	Dale, Margaret A.	210	Telephone conference with W. Dalsen regarding subpoena for Kobre Kim database documents (0.30); Telephone conference with O'Neill regarding subpoena and objection to release of documents in Kobre Kim database (0.30).	0.60	511.80
07 Jul 2021	Firestein, Michael A.	210	[REDACTED: Work relating to court-ordered mediation] (0.20); Draft e-mail to L. Stafford on tolling stipulation status in light of court order on oppositions (0.20); Review argument allocation materials for disclosure statement hearing and draft and review multiple e-mails from creditors, M. Volin, L. Osaben and M. Bienenstock on argument allocation issues (1.10); Review court order on supplemental reply regarding disclosure statement (0.10); Review further creditor edits to disclosure statement and plan of adjustment (0.60); Draft multiple strategic e-mails on DRA adversary path for Board and review of correspondence from E. Barak and J. Levitan on strategy for same (1.20); Review multiple correspondence from B. Rosen and L. Rappaport on creditor settlement issues for plan (0.10); Prepare for summary judgment call with O'Melveny and draft of correspondence on same to O'Melveny (0.30); Review Board status report on Pro Se participation (0.20); Telephone conference with E. Barak on DRA adversary intervention strategy and revision to memorandum on same (0.20); Telephone conference with O'Melveny and Proskauer on 56(d) strategy across all adversaries (0.30); [CONTINUED]	6.40	5,459.20



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Review revised Board settlement proposal to monoline creditors (0.40); Telephone conference with L. Rappaport on renewed settlement proposal strategy and impact on adversaries (0.20); Draft correspondence to B. Rosen on new Board settlement proposal and review same (0.20); Telephone conference with J. Anderson on 56(d) reply strategy across all adversaries (0.20); Review objection division of time for disclosures statement argument concerning DRA and Ambac including multiple correspondence on same from DRA and monoline parties (0.20); Review and draft correspondence to E. Barak, J. Levitan, and M. Mervis on new DRA strategy (0.30); Review proposed underwriter edits to plan of adjustment on release and draft related e-mail to M. Dale and M. Mervis on same (0.40).		
07 Jul 2021	Levitan, Jeffrey W.	210	Review informative motion regarding Ambac pension requests (0.50); Prepare, participate in call with O'Melveny regarding revenue bond discovery (0.40).	0.90	767.70
07 Jul 2021	Mungovan, Timothy W.	210	Analyze proposed revisions PROMESA section 316 and 318 as provided by J. El Koury and A. Gonzalez (0.60).	0.60	511.80
07 Jul 2021	Mungovan, Timothy W.	210	E-mails with L. Stafford, M. Harris, G. Brenner and J. Roberts regarding information request from open spaces to Board (0.50).	0.50	426.50
07 Jul 2021	Mungovan, Timothy W.	210	E-mails with M. Lopez regarding Board's right to information at UPR (0.30).	0.30	255.90
07 Jul 2021	Rappaport, Lary Alan	210	[REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.20); Review [CONTINUED]	3.70	3,156.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			draft spreadsheet of time allotments for disclosure statement motion at omnibus hearing, notice regarding contact with pro se objectors and related e-mails with M. Bienenstock, M. Dale, L. Osaben, M. Volin, M. Firestein, M. Dale, M. Mervis, M. Bienenstock and interested counsel regarding allocation of time for appearing pro se litigants (0.90); Review Judge Swain's order for supplemental briefing on specific issues in omnibus reply to disclosure statement, procedures motion and related e-mail with B. Rosen, M. Firestein, M. Dale, M. Mervis (0.10); Review Y. Rosario's amended motion for reconsideration (0.20); E-mails with M. Firestein, L. Stafford regarding same (0.10); Review draft memorandum from J. Esses regarding DRA Parties' adversary complaint against Ambac, other HTA bondholders, strategy, M. Firestein edits to same, related e-mails by J. Levitan and S. Weise (0.30); Conference with E. McKeen, A. Pavel, P. Friedman, M. Firestein, J. Levitan, J. Anderson, D. Munkittrick regarding Rule 56(d) order, analysis of documents produced in CCDA, HTA and PRIFA revenue bond adversary proceedings (0.30); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10); Review A. Deming revised memorandum regarding DRA Parties' complaint against Ambac, intervention issues and related e-mails with M. Bienenstock, M. Mervis, M. Firestein, E. Barak, J. Levitan, M. Mervis, J. Esses, S. Weise (0.70); Review Underwriters' disclosure statement objections and related e-mails with M. Firestein, M. Dale and M. Mervis (0.20).		

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Jul 2021	Anderson, James	210	Teleconference with M. Firestein and co-counsel regarding potential anticipated arguments across all summary judgment proceedings.	0.30	255.90
07 Jul 2021	Dalsen, William D.	210	Call with M. Dale regarding recent requests to Kobre Kim database (0.20); Call with neutral vendor regarding recent requests to Kobre Kim database (0.20); Correspondence with M. Dale regarding recent requests to Kobre Kim database (0.10).	0.50	426.50
07 Jul 2021	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	0.10	85.30
07 Jul 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.70).	0.70	597.10
07 Jul 2021	Griffith, Jessica M.	210	Review and revise daily litigation chart by L. Lerner.	1.70	1,450.10
07 Jul 2021	Jones, Erica T.	210	Review and revise deadlines as of 7/7 (0.10); E-mail B. Gottlieb and J. Sosa regarding same (0.10).	0.20	170.60
07 Jul 2021	Kim, Mee (Rina)	210	E-mails with Board consultant regarding consultant strategy (0.10); Draft memorandum regarding same (0.40); E-mails with J. El Koury, G. Brenner and Proskauer team regarding same (0.20); E-mails with J. El Koury regarding same (0.10).	0.80	682.40
07 Jul 2021	Markofsky, Lisa B.	210	Call with J. DuBosar regarding analysis of choice of law for affirmative defenses (0.20).	0.20	170.60
07 Jul 2021	Ovanesian, Michelle M.	210	Call with B. Rosen et al. regarding responses to Ambac et al.'s follow-up on disclosure statement.	0.50	426.50
07 Jul 2021	Ovanesian, Michelle M.	210	Review and coordinate ongoing tasks relating to ADR.	1.30	1,108.90
07 Jul 2021	Ovanesian, Michelle M.	210	Review Constructora Estelar files for gaps in information.	1.30	1,108.90
07 Jul 2021	Stafford, Laura	210	Call with L. Osaben, B. Rosen, M. Volin, and J. Alonzo regarding preparations for July 13 hearing (0.20).	0.20	170.60
07 Jul 2021	Stafford, Laura	210	Call with R. Tague, P. Possinger, J. Santambrogio, and J. Richman regarding claim calculations (0.40).	0.40	341.20
07 Jul 2021	Stafford, Laura	210	E-mails with K. Harmon, R. Carter, et al. regarding claims reconciliation (0.40).	0.40	341.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Jul 2021	Stafford, Laura	210	E-mails with M. Dale, J. Alonzo, et al. regarding status report regarding pro se objectors at July 13 hearing (0.20).	0.20	170.60
07 Jul 2021	Stafford, Laura	210	Review and revise draft pro se objecting parties' status report (0.60).	0.60	511.80
07 Jul 2021	Stafford, Laura	210	[REDACTED: Work relating to court-ordered mediation] (0.10).	0.10	85.30
07 Jul 2021	Stafford, Laura	210	[REDACTED: Work relating to court-ordered mediation] (0.20).	0.20	170.60
07 Jul 2021	Stafford, Laura	210	Call with L. Osaben, M. Mervis, M. Dale, S. Ma, and M. Volin regarding preparations for July 13 omnibus hearing (0.60).	0.60	511.80
07 Jul 2021	Stafford, Laura	210	Review and analyze documents for production in Board data room (0.90).	0.90	767.70
07 Jul 2021	Stafford, Laura	210	[REDACTED: Work relating to court-ordered mediation] (0.60).	0.60	511.80
07 Jul 2021	Stafford, Laura	210	E-mails with M. Volin, L. Osaben regarding agenda and time allocations for July 13 hearing (0.60).	0.60	511.80
07 Jul 2021	Stafford, Laura	210	E-mails with M. Ovanessian, R. Valentin, et al. regarding Constructora Estelar claims (0.30).	0.30	255.90
07 Jul 2021	Stafford, Laura	210	Review and analyze supplemental claimant responses (0.20).	0.20	170.60
07 Jul 2021	Stevens, Elliot R.	210	Review e-mails and filings relating to Commonwealth Title III case (0.10).	0.10	85.30
07 Jul 2021	Tocicki, Alyson C.	210	Review and revise daily litigation tracker chart by L. Lerner.	0.10	85.30
07 Jul 2021	Victor, Seth H.	210	Review and revise daily litigation tracker by J. Griffith.	0.50	426.50
08 Jul 2021	Barak, Ehud	210	Participate in part of the bi-weekly restructuring call (0.60); Follow up with J. Levitan (0.50); [REDACTED: Work relating to court-ordered mediation] (0.80); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.30).	2.50	2,132.50
08 Jul 2021	Barak, Ehud	210	Call with M. Firestein and team regarding DRA action (0.70); Review related documents relating to various DRA actions (2.40).	3.10	2,644.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Jul 2021	Dale, Margaret A.	210	Review and revise draft responses and objections to subpoena to Board by underwriters in Commonwealth Court action involving Ambac (0.80).	0.80	682.40
08 Jul 2021	Dale, Margaret A.	210	Participate in bi-weekly conference call with restructuring team regarding analysis/strategy (0.50).	0.50	426.50
08 Jul 2021	Firestein, Michael A.	210	[REDACTED: Work relating to court-ordered mediation] (0.30); Review UCC issues list on settlement proposal (0.20); Review pension materials for expert matter and plan confirmation (0.40); Review order on DRA response deadline and draft e-mail to L. Rappaport and E. Barak on same (0.20); Review revised agenda on disclosure statement multiple hearings (0.20); Telephone conference with W. Natbony on DRA and disclosure statement hearing argument issues (0.30); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.20); Prepare for summary judgment teams call across all adversaries (0.50); Attend summary judgment teams call across all adversaries for reply on related documents (0.70); Telephone conference with J. Levitan on DRA overarching strategy regarding administrative claim, lift stay and adversary (0.20); Draft DRA insert for disclosure statement submission and related e-mail to L. Rappaport on strategy for same (0.50); Review revised Board proposal to UCC (0.30); Review DRA pleadings and multiple proceedings for strategy on adversary (0.40); Conference call with J. Levitan, L. Rappaport, J. Esses and others on DRA strategy for adversaries (0.70).	5.70	4,862.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Jul 2021	Kass, Colin R.	210	Participate in teleconference with M. Firestein and team regarding summary judgment briefing (0.70).	0.70	597.10
08 Jul 2021	Komaroff, William C.	210	Review and consider developments on MOE issues and U. S. Dept. of Education guidance.	0.50	426.50
08 Jul 2021	Komaroff, William C.	210	Participate in call with M. Firestein and team regarding strategy and preparation for supplemental round of summary judgment briefing across all adversary proceedings.	0.70	597.10
08 Jul 2021	Levitan, Jeffrey W.	210	Participate in restructuring group call regarding pending matters (0.70); E-mail B. Rosen regarding lien analysis (0.30); Participate in call with M. Firestein and team regarding revenue bond litigation (0.70); Review memorandum regarding partial intervention (0.40); Review DRA pleadings to prepare for team call and to plan next steps (0.60); Participate in call with J. Esses and team regarding DRA litigation (0.70).	3.40	2,900.20
08 Jul 2021	Mervis, Michael T.	210	Internal video conference with M. Firestein and team regarding supplemental submissions.	0.70	597.10
08 Jul 2021	Mungovan, Timothy W.	210	Call with G. Brenner regarding new complaint filed by BDE against Board (0.10).	0.10	85.30
08 Jul 2021	Rappaport, Lary Alan	210	[REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.20).	0.30	255.90
08 Jul 2021	Rappaport, Lary Alan	210	WebEx with M. Firestein, M. Triggs, C. Kass, W. Komaroff, M. Rosenthal, J. Roche, D. Munkittrick, J. Anderson, Y. Hong, W. Fassuliotis, J. Levitan, S. Pedram regarding CCDA, HTA and PRIFA supplemental briefing, research, analysis, strategy (0.70); Additional legal research for supplemental briefing across all revenue bond summary judgment motions and related e-mail to D. Munkittrick, S. Pedram (1.20); E-mails with A. Monforte, M. Firestein, M. Mervis regarding review of deposition transcripts (0.20).	2.10	1,791.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Jul 2021	Rappaport, Lary Alan	210	Review stipulation and order accepting service, setting August 27th pleading deadline in DRA Parties v. Ambac adversary proceeding (0.10).	0.10	85.30
08 Jul 2021	Rappaport, Lary Alan	210	Review DRA Parties' motion for allowance of administrative claim, selected materials from GDB Title VI restructuring, J. Esses' documents in preparation for call on DRA v. Ambac adversary proceeding, strategy (2.70); E-mails with J. Levitan, J. Esses regarding DRA adversary complaint (0.10); Conference call with J. Levitan, E. Barak, J. Levitan, J. Esses, J. Peterson, M. Mervis regarding DRA v. Ambac adversary proceeding, strategy (0.70).	3.50	2,985.50
08 Jul 2021	Rosen, Brian S.	210	Conference call with Proskauer restructuring group regarding open matters (0.60).	0.60	511.80
08 Jul 2021	Rosenthal, Marc Eric	210	Meeting with M. Firestein, L. Rappaport, M. Triggs and teams regarding summary judgment status and strategies.	0.70	597.10
08 Jul 2021	Triggs, Matthew	210	Call with M. Firestein and summary judgment teams regarding progress regarding response to anticipated filing.	0.70	597.10
08 Jul 2021	Munkittrick, David A.	210	Conference with M. Firestein and team regarding revenue bond supplemental briefing (0.70).	0.70	597.10
08 Jul 2021	Roche, Jennifer L.	210	Conference call with M. Firestein and revenue bond teams regarding strategy for supplemental summary judgment briefing.	0.70	597.10
08 Jul 2021	Anderson, James	210	Teleconference with M. Firestein, L. Rappaport, and summary judgment team regarding strategy across all summary judgment proceedings.	0.60	511.80
08 Jul 2021	Blackwell, Brooke H.	210	Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments (0.50).	0.50	426.50
08 Jul 2021	Bloch, Aliza H.	210	Internal meeting with L. Wolf to discuss win/loss chart (0.90); Internal team meeting with L. Stafford and deadline charts and calendar team to discuss new team assignments (0.50).	1.40	1,194.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Jul 2021	Bloch, Aliza H.	210	External claims team call with L. Stafford, internal claims team, and Alvarez Marsal team regarding administrative claims reconciliation process (1.00).	1.00	853.00
08 Jul 2021	Burroughs, Timothy E.	210	Meeting with L. Stafford and team to discuss deadline and calendar tracking.	0.50	426.50
08 Jul 2021	Dalsen, William D.	210	Call with M. Firestein and revenue bond litigation teams regarding summary judgment strategy matters (0.70).	0.70	597.10
08 Jul 2021	Desatnik, Daniel	210	Bi-weekly team coordination call with B. Rosen and others (0.70); Follow-up call with M. Wheat (0.10).	0.80	682.40
08 Jul 2021	DuBosar, Jared M.	210	Call with M. Firestein and revenue bond teams regarding supplemental summary judgment briefing strategy.	0.70	597.10
08 Jul 2021	Esses, Joshua A.	210	Meeting with restructuring team on pending status items.	0.70	597.10
08 Jul 2021	Fassuliotis, William G.	210	Progress and strategy meeting with M. Firestein and others across all adversary proceedings.	0.70	597.10
08 Jul 2021	Gordon, Amy B.	210	Meeting with L. Stafford and calendar and charts team regarding tracking (0.50).	0.50	426.50
08 Jul 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.80).	0.80	682.40
08 Jul 2021	Gottlieb, Brooke G.	210	Conference call (partial) with M. Firestein et al. regarding reply strategy across all revenue bond adversary proceedings (0.60).	0.60	511.80
08 Jul 2021	Hong, Yena	210	Conference call led by M. Firestein regarding strategy for replies to supplemental summary judgment briefing.	0.70	597.10
08 Jul 2021	Jones, Erica T.	210	E-mail S. Victor and L. Wolf regarding litigation charts (0.20); E-mail J. Sosa regarding deadlines call from 7/9 (0.10); E-mail associate team regarding POA objections meeting (0.10); Attend deadlines tracking team call with L. Stafford (0.50); Review and revise calendars as of 7/8 (0.10); Review and revise memo regarding deadlines tracking team (0.90).	1.90	1,620.70
08 Jul 2021	Kim, Mee (Rina)	210	E-mails with J. El Koury regarding consultant strategy (0.10).	0.10	85.30



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Jul 2021	Ma, Steve	210	Call with B. Rosen and Proskauer restructuring team regarding case updates.	0.70	597.10
08 Jul 2021	Osaben, Libbie B.	210	Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments.	0.60	511.80
08 Jul 2021	Ovanesian, Michelle M.	210	Draft letter to Ambac regarding disclosure statement discovery.	1.00	853.00
08 Jul 2021	Ovanesian, Michelle M.	210	Call with Alvarez Marsal regarding litigation claims.	0.60	511.80
08 Jul 2021	Ovanesian, Michelle M.	210	Draft mail-merge for ADR offers.	1.60	1,364.80
08 Jul 2021	Peterson, John A.	210	Conference call with B. Rosen and Proskauer restructuring group regarding workstreams and case updates.	0.70	597.10
08 Jul 2021	Sazant, Jordan	210	Telephone call with M. Bienenstock, B. Rosen, P. Possinger, E. Barak, J. Levitan, M. Dale, L. Stafford, D. Desatnik, S. Ma, M. Skrzynski, J. Peterson, J. Alonzo, E. Stevens, J. Esses, B. Blackwell, M. Wheat, and L. Osaben regarding case status update.	0.50	426.50
08 Jul 2021	Skrzynski, Matthew A.	210	Participate in call including B. Rosen, J. Levitan, M. Dale and others discussing workstreams and case strategy.	0.60	511.80
08 Jul 2021	Stafford, Laura	210	Participate in restructuring update call (0.60); E-mails with B. Rosen and team regarding same (0.10).	0.70	597.10
08 Jul 2021	Stafford, Laura	210	[REDACTED: Work relating to court-ordered mediation] (0.70).	0.70	597.10
08 Jul 2021	Stafford, Laura	210	Call with M. Dale and J. Alonzo regarding preparations for July 13 hearing (0.50).	0.50	426.50
08 Jul 2021	Stafford, Laura	210	E-mails with E. Chernus regarding Board document data room production (0.40).	0.40	341.20
08 Jul 2021	Stafford, Laura	210	E-mails with H. Bauer, K. Harmon regarding claimant responses to ACR notices and omnibus objections (0.40).	0.40	341.20
08 Jul 2021	Stafford, Laura	210	Review and analyze claims for potential omnibus objection (0.20).	0.20	170.60
08 Jul 2021	Stafford, Laura	210	Review and analyze Retiree Committee comments to proposed order (0.30).	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Jul 2021	Stafford, Laura	210	[REDACTED: Work relating to court-ordered mediation] (0.80).	0.80	682.40
08 Jul 2021	Stafford, Laura	210	E-mails with J. Alonzo, L. Osaben, M. Volin, M. Dale, et al. regarding informative motions regarding July 13 hearing (0.40).	0.40	341.20
08 Jul 2021	Stafford, Laura	210	Call with H. Silverman, J. Sosa, and J. Alonzo regarding Board document data room (0.50).	0.50	426.50
08 Jul 2021	Stafford, Laura	210	[REDACTED: Work relating to court-ordered mediation] (0.40).	0.40	341.20
08 Jul 2021	Stafford, Laura	210	E-mails with C. Steege, M. Dale, M. Mervis, et al. regarding Retiree Committee objection to confirmation procedures motion (0.20).	0.20	170.60
08 Jul 2021	Stafford, Laura	210	Review and analyze claims regarding ACR implementation (0.30).	0.30	255.90
08 Jul 2021	Stafford, Laura	210	Call with B. Gottlieb, J. Sosa, W. Fassuliotis, T. Burroughs, A. Gordon, et al. regarding deadlines tracking (0.50).	0.50	426.50
08 Jul 2021	Stafford, Laura	210	Call with R. Valentin, G. Colon, R. Carter, and K. Harmon regarding ACR implementation (0.50).	0.50	426.50
08 Jul 2021	Stevens, Elliot R.	210	Review e-mails and filings relating to Commonwealth Title III case (0.20).	0.20	170.60
08 Jul 2021	Tocicki, Alyson C.	210	Review and revise daily litigation tracker chart by L. Lerner.	2.00	1,706.00
08 Jul 2021	Tocicki, Alyson C.	210	Prepare order summaries and update win-loss chart.	0.10	85.30
08 Jul 2021	Victor, Seth H.	210	Review and revise daily litigation tracker by A. Tocicki.	0.90	767.70
08 Jul 2021	Volin, Megan R.	210	Participate in biweekly call with Puerto Rico restructuring team regarding ongoing matters.	0.70	597.10
08 Jul 2021	Wheat, Michael K.	210	Bi-weekly call with restructuring case team to discuss logistics and upcoming deadlines led by B. Rosen (0.70).	0.70	597.10
08 Jul 2021	Wheat, Michael K.	210	Draft rebuttal table for omnibus hearing (2.70).	2.70	2,303.10
08 Jul 2021	Wolf, Lucy C.	210	Call with A. Bloch concerning win/loss chart (0.90); Call with L. Stafford and deadlines team regarding tracking (0.50); E-mail communications with L. Stafford and team concerning charts responsibilities (0.30).	1.70	1,450.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Jul 2021	Barak, Ehud	210	Call with D. Desatnik and team regarding rebuttal table for disclosure statement hearing and classification issues (1.10).	1.10	938.30
09 Jul 2021	Dale, Margaret A.	210	Review revised responses and objections to subpoena to Board by underwriters in Commonwealth Court action involving Ambac (0.40); E-mails with W. Dalsen regarding same (0.20).	0.60	511.80
09 Jul 2021	Firestein, Michael A.	210	Review order on Rosario motion for reconsideration and prepare related correspondence to L. Rappaport and L. Stafford (0.20); Review deposition testimony on appropriation issues for summary judgment reply (0.40); Telephone conference with L. Rappaport on summary judgment reply strategy for 56(d) and appropriation issues across all adversaries (0.20); Draft memorandum on estoppel to L. Rappaport and M. Triggs on all summary judgment motions (0.20); Review plan correspondence from Weil on 98 Seniors (0.10); [REDACTED: Work relating to court-ordered mediation] (1.30); [REDACTED: Work relating to court-ordered mediation] (0.10); Review GO creditor objections and related correspondence regarding disclosure statement identified risks (0.30); [REDACTED: Work relating to court-ordered mediation] (0.30); Review Ambac proposed demonstrative for disclosure statement hearing and strategy (0.30); Review revised agenda for all disclosure statement hearing issues (0.20); Review DRA CRIM materials on loan dispute (0.30); Review and draft multiple correspondence on DRA CRIM issues to T. Mungovan and P. Possinger (0.40); Telephone conference with E. Barak on CRIM issues and strategy (0.20); Review Board subpoena objections to underwriter subpoena in commonwealth court (0.30); Review court order on new Pro Se issues (0.10); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.20); [CONTINUED]	6.00	5,118.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			[REDACTED: Work relating to court-ordered mediation] (0.30); Review supplemental reply documents on disclosures statement hearing (0.20).		
09 Jul 2021	Levitan, Jeffrey W.	210	Teleconference E. Barak regarding pending matters (0.20); Analyze HTA lift stay decision in light of DRA complaint (0.70); Review Ambac 2004 status report (0.20).	1.10	938.30
09 Jul 2021	Mungovan, Timothy W.	210	E-mails A. Gonzalez and J. El Koury regarding potential amendments to PROMESA 316 and 318 (0.80).	0.80	682.40
09 Jul 2021	Mungovan, Timothy W.	210	Revise drafts amendments to PROMESA 316 and 318 (2.60).	2.60	2,217.80
09 Jul 2021	Rappaport, Lary Alan	210	[REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.30); Review GO correspondence regarding HTA 98 senior bond claims joinder deadline (0.10).	0.90	767.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Jul 2021	Rappaport, Lary Alan	210	Review deposition testimony excerpts for supplemental briefing across CCDA, HTA and PRIFA revenue bond adversary proceeding summary judgment motions (0.80); E-mails with M. Firestein, M. Mervis, M. Triggs, E. Barak, J. Levitan, E. Stevens regarding same (0.20); Conference with M. Firestein regarding same, supplemental briefing issues and tasks (0.20); Limited legal research regarding choice of law issue (1.00); E-mails with M. Triggs, M. Firestein, D. Munkittrick, T. Burroughs, C. Garcia-Benitez regarding research on estoppel, choice of law issues, supplemental memorandum (0.70); Conference with D. Munkittrick regarding same (0.20); Conference with M. Firestein regarding same (0.20); Review draft Rule 56(d) response (0.40); E-mails J. Anderson, M. Firestein, D. Munkittrick regarding same (0.20).	3.90	3,326.70
09 Jul 2021	Munkittrick, David A.	210	E-mails with M. Firestein and L. Rappaport regarding Erie issue (0.20); Review and analyze local counsel research on Erie issue (0.20).	0.40	341.20
09 Jul 2021	Munkittrick, David A.	210	Review and comment on draft 56(d) declaration (0.70).	0.70	597.10
09 Jul 2021	Roche, Jennifer L.	210	E-mails with M. Triggs, M. Firestein and L. Rappaport regarding estoppel issue and related research.	0.20	170.60
09 Jul 2021	Bloch, Aliza H.	210	Edit and update win/loss chart per L. Stafford (1.00).	1.00	853.00
09 Jul 2021	Bloch, Aliza H.	210	External claims team call with L. Stafford, internal claims team, and Alvarez Marsal team regarding claims reconciliation process (0.60).	0.60	511.80
09 Jul 2021	Dalsen, William D.	210	Review draft objection to Kobre Kim database subpoena (0.60).	0.60	511.80
09 Jul 2021	Fassuliotis, William G.	210	Call with Alvarez Marsal with L. Stafford and regarding claims reconciliation.	0.60	511.80
09 Jul 2021	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	2.40	2,047.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Jul 2021	Fassuliotis, William G.	210	Review and summarize documents on PROMESA website.	0.10	85.30
09 Jul 2021	Ovanesian, Michelle M.	210	Call with Alvarez Marsal regarding objections.	0.50	426.50
09 Jul 2021	Ovanesian, Michelle M.	210	Draft letter to Official Unsecured Creditors' Committee regarding disclosure statement discovery.	1.20	1,023.60
09 Jul 2021	Ovanesian, Michelle M.	210	Draft chart of confirmation procedures and objections for M. Dale for hearing.	3.00	2,559.00
09 Jul 2021	Ovanesian, Michelle M.	210	Update draft letter to Ambac regarding disclosure statement discovery.	0.30	255.90
09 Jul 2021	Palmer, Marc C.	210	Phone call with L. Stafford, A. Bloch, and Alvarez Marsal concerning potential objections to bondholder claims (0.50); E-mail with J. Alonzo and L. Osaben concerning informative motion submitting exhibits in connection with disclosure statement hearing (0.10).	0.60	511.80
09 Jul 2021	Skrzynski, Matthew A.	210	Correspondence including J. Levitan, E. Barak, M. Wheat regarding GO bond lien challenge (0.20); Review prior correspondence regarding status of same (0.90).	1.10	938.30
09 Jul 2021	Sosa, Javier F.	210	Call with L. Stafford, M. Dale, J. Alonzo and others to discuss Board data room (0.30); Call with L. Stafford and L. Stone to discuss materials underlying fiscal plan (0.30); Weekly call with L. Stafford, M. Ovanesian, Alvarez Marsal and others to discuss claims reconciliation (0.50); Call with L. Stafford, B. Rosen and A. Wolfe to discuss materials underlying fiscal plan (0.40); Call with W. Fassuliotis and T. Singer to go over weekly Board deadlines (1.00); Revise call notes from the day and circulate (0.70); Draft chart summarizing objections and responses in support to disclosure statement and related motions (3.90).	7.10	6,056.30
09 Jul 2021	Stafford, Laura	210	[REDACTED: Work relating to court-ordered mediation] (1.00).	1.00	853.00
09 Jul 2021	Stafford, Laura	210	[REDACTED: Work relating to court-ordered mediation] (1.00).	1.00	853.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Jul 2021	Stafford, Laura	210	[REDACTED: Work relating to court-ordered mediation] (0.40).	0.40	341.20
09 Jul 2021	Stafford, Laura	210	[REDACTED: Work relating to court-ordered mediation] (0.30).	0.30	255.90
09 Jul 2021	Stafford, Laura	210	[REDACTED: Work relating to court-ordered mediation] (0.30).	0.30	255.90
09 Jul 2021	Stafford, Laura	210	E-mails with G. Miranda, M. Dale, et al. regarding order regarding pro se participation at July 13 hearing (0.30).	0.30	255.90
09 Jul 2021	Stafford, Laura	210	Review and analyze claims regarding ACR implementation (2.10).	2.10	1,791.30
09 Jul 2021	Stafford, Laura	210	E-mails with K. Harmon regarding ACR implementation (0.30).	0.30	255.90
09 Jul 2021	Stafford, Laura	210	Calls with R. Valentin regarding claims reconciliation (0.50).	0.50	426.50
09 Jul 2021	Stafford, Laura	210	Call with K. Harmon, R. Carter, A. Bloch, et al. regarding claims reconciliation (0.50).	0.50	426.50
09 Jul 2021	Stevens, Elliot R.	210	Review e-mails and filings relating to Commonwealth Title III case (0.10); Calls with E. Barak (0.10).	0.20	170.60
09 Jul 2021	Tocicki, Alyson C.	210	Review and revise daily litigation tracker chart by L. Lerner.	2.20	1,876.60
09 Jul 2021	Tocicki, Alyson C.	210	Prepare order summaries and update win-loss chart.	0.20	170.60
09 Jul 2021	Victor, Seth H.	210	Review and revise daily litigation tracker by A. Tocicki.	0.90	767.70
09 Jul 2021	Wheat, Michael K.	210	Correspondence with J. Peterson regarding rebuttal table (0.20); Correspondence with D. Desatnik regarding classification rebuttal table (0.20); Call with J. Peterson, D. Desatnik, J. Levitan, and E. Barak regarding rebuttal table for UCC sur-reply (1.10); Revise classification rebuttal table (0.60); Research regarding dicta (0.40).	2.50	2,132.50
10 Jul 2021	Firestein, Michael A.	210	Review underwriter correspondence on proposed changes to plan of adjustment (0.10); Partial review of 56(d) opposition on reply across all adversaries and related memorandum on same (0.40); Telephone conference with L. Rappaport on 56(d) reply strategy (0.20); Review new UCC term sheet for potential settlement (0.30).	1.00	853.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Jul 2021	Mungovan, Timothy W.	210	E-mails A. Gonzalez and J. El Koury regarding potential amendments to PROMESA 316 and 318 (0.70).	0.70	597.10
10 Jul 2021	Mungovan, Timothy W.	210	Revise drafts amendments to PROMESA 316 and 318 (1.40).	1.40	1,194.20
10 Jul 2021	Dalsen, William D.	210	Correspondence with M. Dale regarding subpoena to Board relating to local Commonwealth litigation (0.10).	0.10	85.30
10 Jul 2021	Ovanesian, Michelle M.	210	Finalize chart of confirmation procedures objections and responses for M. Dale for hearing.	0.90	767.70
10 Jul 2021	Sosa, Javier F.	210	Revise chart summarizing objections and responses in support to disclosure statement and related motions.	0.80	682.40
10 Jul 2021	Stafford, Laura	210	E-mails with M. Dale, P. Possinger regarding release issues (0.10).	0.10	85.30
10 Jul 2021	Stafford, Laura	210	Review and analyze draft summary of ACR claims (0.40).	0.40	341.20
10 Jul 2021	Stafford, Laura	210	Call with J. Herriman regarding claims reconciliation (0.20).	0.20	170.60
11 Jul 2021	Firestein, Michael A.	210	Review multiple creditor comments to further revised plan including review of e-mails from creditors on same (0.30); Review calendar to prepare for partner call on strategy for all commonwealth adversaries (0.30); Review subpoena edits to Board responses on underwriter subpoena (0.30); Review and draft e-mail on documents for summary judgment and protective order by Monolines (0.20); Telephone conference with L. Rappaport on documents regarding summary judgment (0.20); Review multiple e-mails by creditors and by Board regarding plan of adjustment edits and comments thereto (0.40).	1.70	1,450.10
11 Jul 2021	Mungovan, Timothy W.	210	E-mails with M. Dale, M. Harris, J. Roberts, G. Brenner, and L. Stafford regarding harmonizing Board's response to subpoena by underwriters, with Board's position in CPI appeal (0.30).	0.30	255.90



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Jul 2021	Rappaport, Lary Alan	210	Review e-mail W. Denker to O'Melveny regarding request for designation of specified documents as confidential for supplemental briefing in CCDA, HTA and PRIFA revenue bond adversary proceeding motions for partial summary judgment (0.20); E-mails with M. Firestein, M. Triggs, W. Dalsen, D. Munkittrick, A. Monforte regarding circulation and review of documents in W. Denker's list (0.30); Conference with M. Firestein regarding same (0.20).	0.70	597.10
11 Jul 2021	Rappaport, Lary Alan	210	Review e-mails with B. Rosen, C. Servais, S. Kirpalani, M. Ellenberg, S. Ma. E. Kay, A. Kastner regarding amended and restated PSA, disclosure statement hearing, status and strategy (0.30); [REDACTED: Work relating to court-ordered mediation] (0.10).	0.40	341.20
11 Jul 2021	Rappaport, Lary Alan	210	Conference with M. Triggs regarding edits, comments to draft supplemental brief on accounting doctrine and GASB (0.20); E-mails with M. Triggs, J. Roche, M. Firestein regarding same, additional edits and revisions (0.50).	0.70	597.10
11 Jul 2021	Snell, Dietrich L.	210	Review weekly deadline summaries and reports.	0.20	170.60
11 Jul 2021	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	0.40	341.20
11 Jul 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by S. McGowan.	0.20	170.60
11 Jul 2021	McGowan, Shannon D.	210	Draft daily litigation tracker chart.	0.90	767.70
11 Jul 2021	Ovanesian, Michelle M.	210	Prepare calendar of deadlines for proposed confirmation procedures for M. Dale for hearing.	2.00	1,706.00
11 Jul 2021	Sosa, Javier F.	210	Revise chart summarizing objections and responses in support to disclosure statement and related motions.	1.30	1,108.90
11 Jul 2021	Stafford, Laura	210	Review and analyze draft responses and objections to subpoena to Board (0.60).	0.60	511.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Jul 2021	Stafford, Laura	210	E-mails with M. Dale, J. Sosa, B. Rosen, J. Alonzo, et al. regarding document collection for Board document data room (0.70).	0.70	597.10
11 Jul 2021	Stafford, Laura	210	E-mails with M. Ovanessian, J. Sosa, A. Bloch, W. Fassuliotis, et al. regarding claims reconciliation (0.30).	0.30	255.90
11 Jul 2021	Wolf, Lucy C.	210	Send e-mail to partners attaching relevant deadline charts for Monday morning Puerto Rico partners call.	0.10	85.30
12 Jul 2021	Barak, Ehud	210	Participate in the weekly litigation partner call (0.60); Follow up with E. Stevens regarding same (0.50); Follow up with J. Levitan regarding same (0.30); Review informative pleading regarding the disclosure statement hearing as well as other pleadings (3.40); Attend restructuring bi-weekly call (0.40).	5.20	4,435.60
12 Jul 2021	Bienenstock, Martin J.	210	Participate in Proskauer litigation call regarding all deadlines.	0.60	511.80
12 Jul 2021	Brenner, Guy	210	Review two week deadline chart (0.10); Participate in weekly partner call (0.60).	0.70	597.10
12 Jul 2021	Dale, Margaret A.	210	Participate in weekly conference call with litigation team and restructuring team regarding analysis/strategy/deadlines on litigation matters (0.60); Participate in bi-weekly conference call with restructuring team regarding analysis/strategy (0.50).	1.10	938.30
12 Jul 2021	Dale, Margaret A.	210	E-mails with J. Roberts and M. Harris regarding objection to underwriters' subpoena to Board in Commonwealth court (0.20); E-mails with M. Bienenstock regarding objection based on PROMESA sections 105 and 106 to underwriters' subpoena to Board in Commonwealth Court (0.30); Telephone conference with W. Dalsen regarding same (0.20).	0.70	597.10
12 Jul 2021	Febus, Chantel L.	210	Review summaries and updates regarding Board settlements with UCC and creditors.	1.50	1,279.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12 Jul 2021	Firestein, Michael A.	210	Attend partner conference call regarding strategy on all Commonwealth adversaries (0.60); Review further revisions to plan of adjustment (0.40); Review on going creditor comments to revised plan by UCC, Monolines and GO holders (0.80); Telephone conference with E. Barak on summary judgment reply strategy (0.20); Review O'Melveny correspondence on protective order and draft same to L. Rappaport regarding strategy for filing of documents under seal (0.30); Review retiree brief on disclosure statement issues and related court order (0.20); Review side letter draft with UCC concerning PSA (0.20); Partial review of documents to be used as exhibits by Ambac in summary judgment reply (0.80); Review revised summary settlement term sheet (0.10); Review UCC edits to PSA side letter (0.20); Review further revisions to Board response to underwriter's subpoena including multiple correspondence from M. Bienenstock and M. Dale on strategy for same (0.20); Review further creditor and underwriter edits to additional plan of adjustment sections and related correspondence (0.30).	4.30	3,667.90
12 Jul 2021	Harris, Mark D.	210	Attend weekly partner call.	0.60	511.80
12 Jul 2021	Komaroff, William C.	210	Attend weekly litigation status meeting.	0.50	426.50
12 Jul 2021	Levitan, Jeffrey W.	210	Review deadline charts (0.30); Participate in litigation call regarding pending matters (0.60); Teleconference E. Barak regarding follow up on pending matters (0.30); Participate in restructuring group call regarding pending matters (0.40); Review HTA revenue bond briefs for application to DRA arguments (1.60); Review revenue bond summary judgment reply initial draft (1.10).	4.30	3,667.90
12 Jul 2021	Mervis, Michael T.	210	Participate in weekly litigation video conference.	0.60	511.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12 Jul 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock, M. Dale, M. Harris, and J. Roberts regarding Board's response to underwriters' subpoena to Board and Proskauer (0.30).	0.30	255.90
12 Jul 2021	Mungovan, Timothy W.	210	E-mails with J. El Koury, E. Zayas, and L. Stafford regarding responding to press inquiries (0.30).	0.30	255.90
12 Jul 2021	Mungovan, Timothy W.	210	E-mails with M. Dale, M. Harris, and J. Roberts regarding Board's response to underwriters' subpoena to Board and Proskauer (0.30).	0.30	255.90
12 Jul 2021	Mungovan, Timothy W.	210	Call with litigation and restructuring lawyers to review events and deadlines for weeks of July 12 and July 19 (0.60).	0.60	511.80
12 Jul 2021	Mungovan, Timothy W.	210	E-mails with C. Rogoff and P. Possinger regarding letter from DRA regarding CRIM bonds (0.30).	0.30	255.90
12 Jul 2021	Mungovan, Timothy W.	210	Review events and deadlines for weeks of July 12 and July 19 (0.30).	0.30	255.90
12 Jul 2021	Possinger, Paul V.	210	Participate in weekly litigation update call (0.60); Update call on plan with restructuring team (0.40).	1.00	853.00
12 Jul 2021	Ramachandran, Seetha	210	Weekly partners call.	0.60	511.80
12 Jul 2021	Rappaport, Lary Alan	210	Preliminary review documents identified by Ambac and FGIC in request that AAFAF designate certain documents as confidential for supplemental briefing in supplemental briefing in CCDA, HTA and PRIFA motions for summary judgment (0.90); E-mails with D. Munkittrick, W. Dalsen regarding same (0.20); Review A. Pavel, e-mail and draft response to W. Denker, and related e-mails with M. Firestein, M. Mervis, A. Pavel or supplemental briefing in supplemental briefing in CCDA, HTA and PRIFA motions for summary judgment (0.20); Conferences with M. Firestein regarding review, analysis of documents (0.30); Review revised draft insert for supplemental brief (0.90); E-mails with M. Triggs, E. Barak, J. Levitan, M. Firestein regarding same (0.20).	2.70	2,303.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12 Jul 2021	Rappaport, Lary Alan	210	Review e-mails B. Rosen, K. Erichsen, C. Servais, L. Weetman, S. Kirpalani, H. Steel regarding comments to Fifth amended plan of adjustment, underwriters' objection (0.30); Review Retiree Committee's informative motion regarding resolution of objections to disclosure statement, Judge Swain's order thereon (0.30); Review P. Hein response to claim objection (0.30); Conferences and e-mails with M. Firestein regarding plan amendment, disclosure statement amendment, settlement discussions (0.30); Review Fifth amended Title III Joint plan of adjustment, Notice of filing, disclosure statement and Executive Summary of Changes (1.40).	2.60	2,217.80
12 Jul 2021	Rappaport, Lary Alan	210	Review calendar, appellate calendar, schedules in preparation for weekly restructuring and litigation WebEx meeting regarding calendar, deadlines, assignments, status, updates, analysis and strategy (0.10); Participate in weekly restructuring and litigation WebEx meeting regarding calendar, deadlines, assignments, status, updates, analysis and strategy (0.60).	0.70	597.10
12 Jul 2021	Richman, Jonathan E.	210	Participate in weekly status call on all matters.	0.60	511.80
12 Jul 2021	Roberts, John E.	210	Attend weekly litigation partnership meeting.	0.60	511.80
12 Jul 2021	Rosen, Brian S.	210	Conference call with Proskauer litigation team regarding open matters (0.60).	0.60	511.80
12 Jul 2021	Rosen, Brian S.	210	Conference call with Proskauer restructuring team regarding open matters (0.50).	0.50	426.50
12 Jul 2021	Rosenthal, Marc Eric	210	Participate in weekly litigation status and strategy call.	0.60	511.80
12 Jul 2021	Snell, Dietrich L.	210	Participate in weekly senior staff meeting.	0.60	511.80
12 Jul 2021	Triggs, Matthew	210	Participate in weekly call for purposes of review of two week calendar.	0.60	511.80
12 Jul 2021	Blackwell, Brooke H.	210	Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments (0.50).	0.50	426.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12 Jul 2021	Bloch, Aliza H.	210	Participate in conference call with litigation and restructuring partners to review all events and deadlines for the weeks of July 12 and July 26 (0.60).	0.60	511.80
12 Jul 2021	Dalsen, William D.	210	Correspondence with M. Dale regarding responses to subpoena to Board in Commonwealth court litigation (0.50); Call with M. Dale regarding responses to subpoena to Board (0.20); Correspondence with counsel to SCC regarding responses to subpoena to Board (0.10).	0.80	682.40
12 Jul 2021	Desatnik, Daniel	210	Participate bi-weekly restructuring team coordination call with B. Rosen and others (0.40).	0.40	341.20
12 Jul 2021	Esses, Joshua A.	210	Meeting with restructuring team on pending status items.	0.50	426.50
12 Jul 2021	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	0.90	767.70
12 Jul 2021	Fassuliotis, William G.	210	Call with L. Stafford and claims teams regarding claims reconciliation.	0.30	255.90
12 Jul 2021	Gordon, Amy B.	210	Call with T. Singer concerning introduction to Board portal in preparation for work on deadlines team (0.50); Read Puerto Rico charts and deadlines guidance memorandum and review example calendar distribution e-mails in preparation for work on deadlines team (1.30).	1.80	1,535.40
12 Jul 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by S. McGowan.	0.40	341.20
12 Jul 2021	Ma, Steve	210	Call with B. Rosen and Proskauer restructuring team regarding case updates.	0.50	426.50
12 Jul 2021	McGowan, Shannon D.	210	Review and revise daily litigation tracker chart by L. Lerner.	1.20	1,023.60
12 Jul 2021	Ovanesian, Michelle M.	210	Review Commonwealth claims transferred into ADR via fourteenth notice for potential offers.	0.80	682.40
12 Jul 2021	Ovanesian, Michelle M.	210	Update calendar of confirmation procedures and discovery deadlines for hearing on disclosure statement.	2.70	2,303.10
12 Jul 2021	Ovanesian, Michelle M.	210	Call with L. Stafford et al. regarding ADR tracker.	0.50	426.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12 Jul 2021	Ovanesian, Michelle M.	210	Call with A. Diaz regarding counteroffer in response to ADR offer rejection.	0.30	255.90
12 Jul 2021	Ovanesian, Michelle M.	210	Call with L. Stafford et al. regarding claim objections.	0.30	255.90
12 Jul 2021	Palmer, Marc C.	210	Participate in weekly Puerto Rico status call with L. Stafford, A. Deming, J. Sosa, M. Ovanesian, and A. Bloch (0.30); Review and analyze PRPFC and PRHFA claims in support of potential omnibus objections (1.30); Review background materials concerning CTFS bond claims and draft e-mail to B. Rosen concerning same (0.40); Review, analyze, and track claimant responses to omnibus objections (0.50); E-mail with L. Stafford concerning outstanding responses to omnibus objections (0.30).	2.80	2,388.40
12 Jul 2021	Peterson, John A.	210	Conference call with B. Rosen and Proskauer restructuring team regarding case updates and workstreams.	0.40	341.20
12 Jul 2021	Skrzynski, Matthew A.	210	Participate in team update call including B. Rosen, J. Levitan, M. Dale discussing workstreams and strategy.	0.40	341.20
12 Jul 2021	Stafford, Laura	210	Review and revise draft preparation chart for July 13 hearing (0.80).	0.80	682.40
12 Jul 2021	Stafford, Laura	210	E-mails with S. Ma, et al. regarding upcoming deadlines (0.20).	0.20	170.60
12 Jul 2021	Stafford, Laura	210	E-mails with G. Miranda, et al. regarding pro se objecting parties at July 13 hearing (0.30).	0.30	255.90
12 Jul 2021	Stafford, Laura	210	Call with D. Raymer, R. Philbin, and M. Ovanesian regarding claims reconciliation (0.40).	0.40	341.20
12 Jul 2021	Stafford, Laura	210	E-mails with J. Alonzo, L. Osaben, et al. regarding filings in preparation for July 13 hearing (0.80).	0.80	682.40
12 Jul 2021	Stafford, Laura	210	E-mails with J. Alonzo regarding corrected exhibits (0.20).	0.20	170.60
12 Jul 2021	Stafford, Laura	210	Review and revise draft motion for extension regarding correction officers' administrative expense motion (0.40).	0.40	341.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12 Jul 2021	Stafford, Laura	210	E-mails with Board advisor, M. Dale, et al. regarding documents in preparation for pension related litigation (0.20).	0.20	170.60
12 Jul 2021	Stafford, Laura	210	Call with M. Palmer, M. Ovanesian, W. Fassuliotis, and A. Deming regarding claims reconciliation (0.30).	0.30	255.90
12 Jul 2021	Stafford, Laura	210	Call with Board advisors, J. Sosa, J. Alonzo, et al. regarding Board document data room (0.20).	0.20	170.60
12 Jul 2021	Stafford, Laura	210	Review and analyze claims for inclusion on ACR transfer (0.30).	0.30	255.90
12 Jul 2021	Stafford, Laura	210	Participate in restructuring update call (0.40).	0.40	341.20
12 Jul 2021	Stafford, Laura	210	Review and analyze tax credit claims (1.70).	1.70	1,450.10
12 Jul 2021	Stafford, Laura	210	Review and revise draft amended agenda for July 13 hearing (0.20).	0.20	170.60
12 Jul 2021	Stafford, Laura	210	Participate in litigation update call (0.60).	0.60	511.80
12 Jul 2021	Stafford, Laura	210	Review and revise draft exhibits for confirmation procedures motion hearing (0.10).	0.10	85.30
12 Jul 2021	Stafford, Laura	210	Calls with M. Dale regarding preparations for July 13 hearing (0.30).	0.30	255.90
12 Jul 2021	Stafford, Laura	210	E-mails with J. Esses, B. Rosen, et al. regarding side letter (0.30).	0.30	255.90
12 Jul 2021	Stafford, Laura	210	Review and analyze draft media release (0.30).	0.30	255.90
12 Jul 2021	Stafford, Laura	210	Call with J. Herriman regarding claims reconciliation (0.20).	0.20	170.60
12 Jul 2021	Stevens, Elliot R.	210	Review new filings in Title III case (0.20).	0.20	170.60
12 Jul 2021	Stevens, Elliot R.	210	Conference call with T. Mungovan, others, relating to case updates and developments (0.60).	0.60	511.80
12 Jul 2021	Stevens, Elliot R.	210	Call with E. Barak relating to issues relating to revenue bond adversaries, LUMA, and other issues (0.50).	0.50	426.50
12 Jul 2021	Stevens, Elliot R.	210	Conference call with B. Rosen, others, relating to case updates and developments (0.40).	0.40	341.20
12 Jul 2021	Tocicki, Alyson C.	210	Review and revise daily litigation tracker chart by L. Lerner.	0.30	255.90



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<b>Matter Name</b>	PROMESA TITLE III: COMMONWEALTH (0002)			<b>Invoice Number</b>	21057072

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12 Jul 2021	Wheat, Michael K.	210	Bi-weekly Puerto Rico restructuring team update call with B. Rosen and others (0.40).	0.40	341.20
12 Jul 2021	Wolf, Lucy C.	210	Participate in conference call with litigation and restructuring partners to review all events and deadlines for the weeks of July 12 and 19.	0.60	511.80
13 Jul 2021	Dale, Margaret A.	210	Discuss with M. Bienenstock the objection to subpoena to Board from the underwriters in the Ambac Commonwealth Court (0.20); E-mails with W. Dalsen regarding finalizing objection to subpoena (0.20).	0.40	341.20
13 Jul 2021	Febus, Chantel L.	210	Review summaries and updates regarding Board settlements with creditors (1.50); Communications with M. Sarro and R. Ghayad regarding same (0.30).	1.80	1,535.40
13 Jul 2021	Firestein, Michael A.	210	Review summary judgment exhibits contemplated by Ambac for reply (0.60); [REDACTED: Work relating to court-ordered mediation] (0.30); Review further creditor edit suggestions to plan of adjustment (0.20); Partial review of revised plan of adjustment (0.30); Review Ambac motion for temporary vote allowance (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10); Partial review of FGIC temporary vote allowance motion (0.30); Telephone conferences with L. Rappaport on post hearing strategy and hearing results (0.30); Telephone conference with B. Rosen on hearing strategy and results (0.20); Review first Board counter proposal to Monolines (0.30); Review and draft correspondence to O'Melveny on original government tolling stipulation and go-forward strategy, including review of CNO on same (0.30); Review 407 issues on summary judgment reply across all adversaries (0.40); Review and draft further correspondence from Monolines on new designation documents (0.20) Draft E-mails to M. Mervis on confirmation strategy issues (0.20); Review takings clause memorandum on dischargability [CONTINUED]	4.90	4,179.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			(0.20); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.10).		
13 Jul 2021	Komaroff, William C.	210	Review Board advisor's additional analysis of MOE issues.	0.50	426.50
13 Jul 2021	Mungovan, Timothy W.	210	E-mails with W. Komaroff regarding Board's analysis of MOE requirements for federal stimulus funds (0.30).	0.30	255.90
13 Jul 2021	Mungovan, Timothy W.	210	E-mails with M. Dale, M. Bienenstock, M. Harris, and J. Roberts regarding response to underwriters' subpoena to Proskauer and Board (0.40).	0.40	341.20
13 Jul 2021	Possinger, Paul V.	210	Review DRA letter to CRIM (0.20); Call with O'Neill, C. Rogoff, and Board advisor regarding same (0.60); Review follow-up e-mails regarding CRIM loan documents (0.20); Review and revise media release regarding fifth amended plan (0.40).	1.40	1,194.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Jul 2021	Rappaport, Lary Alan	210	[REDACTED: Work relating to court-ordered mediation] (0.10); Review e-mails with K. Erichsen, S. Kirpalani, B. Rosen regarding comments to fifth amended plan (0.10); [REDACTED: Work relating to court-ordered mediation] (0.20); Review Ambac, FGIC motions for an order temporarily allowing claim for voting purposes, notice of hearing (0.40); E-mails M. Firestein, L. Stafford, J. Alonzo regarding same (0.20); Telephonic attendance at disclosure statement, procedures motion hearing with Judge Swain, Magistrate Judge Dein (4.10); Conferences with M. Firestein regarding same, disclosure statement and procedures motion hearing (0.40); [REDACTED: Work relating to court-ordered mediation] (0.50); Legal research regarding DRA objection issue (0.80); Review e-mails W. Denker, M. Firestein, A. Monforte regarding monolines' request that AAFAF remove confidential designation from additional documents, and review additional documents (0.60); Limited legal research regarding Takings Clause issue raised in disclosure statement hearing argument (0.80).	8.20	6,994.60
13 Jul 2021	Burroughs, Timothy E.	210	Review daily updates to Board deadlines and calendars.	0.20	170.60
13 Jul 2021	Dalsen, William D.	210	Correspondence with E. Chernus regarding Milliman production data loading and next steps (0.10); Call with counsel to SCC regarding subpoena to Board pertaining to Kobre Kim database (0.40).	0.50	426.50
13 Jul 2021	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	0.80	682.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Jul 2021	Gordon, Amy B.	210	Review Puerto Rico docket update e-mails for deadlines and corresponding summaries for inclusion in Board charts and calendars (1.00).	1.00	853.00
13 Jul 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by A. Tocicki.	0.70	597.10
13 Jul 2021	Ovanesian, Michelle M.	210	Update summary of arguments on liquidation and clawback issues.	0.80	682.40
13 Jul 2021	Ovanesian, Michelle M.	210	Review proof of claim flagged by Alvarez Marsal for possible duplicate litigation objection.	0.70	597.10
13 Jul 2021	Sosa, Javier F.	210	Review daily Board deadlines chart.	0.30	255.90
13 Jul 2021	Stafford, Laura	210	Review and revise draft press release regarding fifth amended plan (1.00).	1.00	853.00
13 Jul 2021	Stafford, Laura	210	E-mails with M. Dale, B. Rosen, C. Steege regarding July 13 hearing (0.20).	0.20	170.60
13 Jul 2021	Stafford, Laura	210	E-mails with M. Dale, J. Alonzo regarding preparation for confirmation procedures motion argument (0.70).	0.70	597.10
13 Jul 2021	Stafford, Laura	210	E-mails with M. Ovanesian regarding ADR implementation (0.30).	0.30	255.90
13 Jul 2021	Stafford, Laura	210	[REDACTED: Work relating to court-ordered mediation] (0.30).	0.30	255.90
13 Jul 2021	Stafford, Laura	210	E-mails with T. Mungovan, M. Dale, M. Harris, et al. regarding responses and objections to subpoena in underwriters case (0.10).	0.10	85.30
13 Jul 2021	Stafford, Laura	210	Review and revise draft data room language (0.20).	0.20	170.60
13 Jul 2021	Stafford, Laura	210	E-mails with J. Alonzo, M. Firestein, E. Barak, et al. regarding motions for temporary allowance of claim (0.20).	0.20	170.60
13 Jul 2021	Stafford, Laura	210	E-mails with S. Schaefer, J. Sosa regarding updates to high-level index for Board document data room (0.50).	0.50	426.50
13 Jul 2021	Stafford, Laura	210	Calls with J. Herriman regarding ACR implementation (0.30).	0.30	255.90
13 Jul 2021	Stafford, Laura	210	E-mails with A. Bloch, R. Carter, et al. regarding ACR implementation (0.40).	0.40	341.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Jul 2021	Stafford, Laura	210	Review and revise draft ACR transfer notice (0.20).	0.20	170.60
13 Jul 2021	Stafford, Laura	210	E-mails with J. El Koury, B. Rosen, et al. regarding GO/PBA PSA press release (0.10).	0.10	85.30
13 Jul 2021	Stafford, Laura	210	Review and revise draft CNO regarding tolling stipulation (0.20).	0.20	170.60
13 Jul 2021	Stafford, Laura	210	Call with M. Dale, Y. Ike, C. Peterson, et al. regarding Board document data room (0.20).	0.20	170.60
13 Jul 2021	Stafford, Laura	210	Review and revise draft list of claims for ACR transfer (0.40).	0.40	341.20
13 Jul 2021	Tocicki, Alyson C.	210	Prepare order summaries and update win-loss chart.	0.10	85.30
13 Jul 2021	Tocicki, Alyson C.	210	Review and revise daily litigation tracker chart by L. Lerner.	2.50	2,132.50
14 Jul 2021	Barak, Ehud	210	Participate in the disclosure statement hearing (3.60); Call with Proskauer team regarding disclosure statement approval hearing (0.70); Call with O'Melveny regarding same (0.20) Conference with J. Levitan and M. Skrzynski regarding same (0.50); Conduct research regarding confirmation objection (2.20).	7.20	6,141.60

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14 Jul 2021	Firestein, Michael A.	210	Review and draft correspondence to B. Rosen on settlement status and disclosure statement strategy (0.30); Draft strategic e-mail to L. Rappaport and M. Mervis on summary judgment strategy (0.20); Telephone conference with M. Mervis and L. Rappaport on summary judgment issues (0.20); Telephone conference with B. Rosen on impact of settlement and strategy on various adversaries (0.30); Draft e-mail to T. Mungovan and E. Barak on motion strategy for summary judgment across various adversaries (0.30); Draft supplemental e-mail to B. Rosen on strategy for summary judgment calendar including multiple e-mails on same (0.30); Telephone conference with M. Triggs on opposition and response regarding Ambac intended stay motion on all adversaries (0.20); Telephone conference with L. Rappaport on post disclosure statement hearing strategy (0.20); Review and prepare correspondence to W. Natbony and Proskauer team on DRA issues (0.20); Review Hein claim objection response for impact on plan confirmation strategy (0.20); Draft multiple e-mails to B. Rosen, M. Dale, M. Mervis, E. Barak, and J. Levitan on DRA strategy approach pursuant to court order (0.50); Telephone conference with E. Barak on DRA strategy and summary judgment across all adversaries (0.20); Telephone conference with M. Mervis on stay issues in motion practice (0.20); Review and draft multiple memoranda to B. Rosen, L. Stafford, M. Triggs, and others on stay strategy across all adversaries (0.30); Telephone conference with T. Mungovan on results of disclosure statement hearing and strategy (0.20); Review multiple correspondence from T. Mungovan and client on trucker strike (0.10).	3.90	3,326.70
14 Jul 2021	Komaroff, William C.	210	Preparation for meeting with Board advisor regarding MOE issues.	1.20	1,023.60

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14 Jul 2021	Komaroff, William C.	210	Meet with Board advisor to review revised MOE calculations and application of DOE guidance.	0.50	426.50
14 Jul 2021	Levitan, Jeffrey W.	210	Review FGIC/Ambac proposals (0.30); Attend disclosure statement hearing (3.60); Conference B. Rosen and team regarding disclosure statement hearing issues (0.70); Teleconference P. Friedman and team regarding disclosure statement (0.20); Conferences E. Barak, M. Skrzynski regarding confirmation issues (0.50).	5.30	4,520.90
14 Jul 2021	Mervis, Michael T.	210	Telephone conferences and correspondence with M. Firestein regarding briefing schedule in light of Ambac/FGIC settlements (0.30); Follow-up correspondence with same regarding same (0.10).	0.40	341.20
14 Jul 2021	Mungovan, Timothy W.	210	E-mails with M. Firestein concerning settlement with Ambac and FGIC (0.30).	0.30	255.90
14 Jul 2021	Mungovan, Timothy W.	210	Further revisions to draft amendments to PROMESA section 316 and 318 (0.40).	0.40	341.20
14 Jul 2021	Mungovan, Timothy W.	210	Call with M. Firestein concerning settlement with Ambac and FGIC (0.20).	0.20	170.60
14 Jul 2021	Mungovan, Timothy W.	210	E-mails with N. Jaresko regarding letter from AAFAF dated July 13, 2021 relating to Board's section 205 recommendations concerning CRIM (0.40).	0.40	341.20
14 Jul 2021	Mungovan, Timothy W.	210	Review information concerning settlement with Ambac and FGIC (0.30).	0.30	255.90
14 Jul 2021	Possinger, Paul V.	210	E-mails with O'Neill and C. Rogoff regarding CRIM / GDB loan agreements (0.40).	0.40	341.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Jul 2021	Rappaport, Lary Alan	210	[REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.20); Review Fee Examiner's Status Report And Notice Regarding the Application of Presumption Standards to plan confirmation hearing (0.20); Telephonic attendance at the continued disclosure statement hearing before Judge Swain (3.80); [REDACTED: Work relating to court-ordered mediation] (0.20) [REDACTED: Work relating to court-ordered mediation] (0.20); E-mails with M. Firestein, B. Rosen, J. Levitan, E. Barak regarding strategy going forward for DRA, revenue bond adversary proceedings, pending motions, schedule for confirmation and discovery (0.30); Conferences with M. Firestein regarding same (0.40); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.20); Review M. Firestein e-mail, proposed edits and revisions to draft response to anticipated urgent motion to stay revenue bond adversary proceedings (0.10); Review A. Paslawsky e-mail, draft urgent motion to stay revenue bond adversary proceeding deadlines, Milliman [CONTINUED]	7.30	6,226.90



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			[REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.20); E-mails with B. Rosen, A. Miller, W. Natbony, C. Servais, M. Firestein regarding required meet and confer with DRA Parties (0.10); Conference with M. Firestein regarding same, strategy for going forward with DRA Parties (0.10).		
14 Jul 2021	Munkittrick, David A.	210	Attend disclosure statement hearing (2.10); Draft opposition to anticipated motion to stay revenue bond adversaries (1.70); Review and analyze Ambac's draft joint motion to adjourn (0.30).	4.10	3,497.30
14 Jul 2021	Burroughs, Timothy E.	210	Review and update Board deadline calendar.	1.10	938.30
14 Jul 2021	Dalsen, William D.	210	Correspondence with E. Chernus regarding Milliman production (0.10).	0.10	85.30
14 Jul 2021	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	0.80	682.40
14 Jul 2021	Gordon, Amy B.	210	Review Puerto Rico docket update e-mails for deadlines and corresponding summaries for inclusion in Board charts and calendars (0.50).	0.50	426.50
14 Jul 2021	Jones, Erica T.	210	Review Litigation charts as of 7/14 (0.20); Review deadlines calendar as of 7/14 (0.10).	0.30	255.90
14 Jul 2021	Palmer, Marc C.	210	Review and analyze miscellaneous bondholder claims in support of potential omnibus objections (2.40); E-mail with L. Stafford concerning upcoming omnibus objections (0.20).	2.60	2,217.80
14 Jul 2021	Stafford, Laura	210	E-mails with K. Harmon, et al. regarding claims reconciliation (0.20).	0.20	170.60
14 Jul 2021	Stafford, Laura	210	E-mails with W. Fassuliotis, E. Chernus regarding Board document data room (0.20).	0.20	170.60
14 Jul 2021	Stafford, Laura	210	E-mails with M. Ovanessian regarding ADR implementation (0.20).	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Jul 2021	Stafford, Laura	210	Review and analyze draft status report regarding Consul Tech (0.20).	0.20	170.60
14 Jul 2021	Stafford, Laura	210	E-mails with M. Dale regarding disclosure statement (0.20).	0.20	170.60
14 Jul 2021	Stafford, Laura	210	E-mails with Board advisors, M. Dale, J. Alonzo, et al. regarding Board document data room (0.60).	0.60	511.80
14 Jul 2021	Stafford, Laura	210	Review and analyze draft press release regarding UCC agreement (1.10).	1.10	938.30
14 Jul 2021	Stafford, Laura	210	E-mails with H. Bauer, J. Herriman, et al. regarding pending omnibus objections (0.20).	0.20	170.60
14 Jul 2021	Stafford, Laura	210	Call with J. Herriman regarding claims reconciliation (0.20).	0.20	170.60
14 Jul 2021	Stafford, Laura	210	E-mails with S. Schaefer, J. Sosa regarding Board document data room (0.30).	0.30	255.90
14 Jul 2021	Stafford, Laura	210	E-mails with B. Blackwell, E. Barak, C. Velaz regarding Consul Tech status report (0.20).	0.20	170.60
14 Jul 2021	Stafford, Laura	210	E-mails with M. Firestein, M. Dale, et al. regarding joint motion to stay proceedings (0.40).	0.40	341.20
14 Jul 2021	Stevens, Elliot R.	210	Review filings in Commonwealth Title III case (0.10).	0.10	85.30
14 Jul 2021	Tocicki, Alyson C.	210	Review and revise daily litigation tracker chart by L. Lerner.	1.60	1,364.80
14 Jul 2021	Tocicki, Alyson C.	210	Prepare order summaries and update win-loss chart.	0.10	85.30
15 Jul 2021	Barak, Ehud	210	Participate in bi-weekly restructuring call (0.50); Follow up review on ERS-Commonwealth pension issues (0.80).	1.30	1,108.90
15 Jul 2021	Barak, Ehud	210	Participate in confirmation preparation meeting with the B. Rosen and litigators (1.60); Review related charts for case and chief (1.80); Conduct related research (2.70).	6.10	5,203.30
15 Jul 2021	Bienenstock, Martin J.	210	Conference call with Proskauer attorneys regarding handling of matters subject to contingent settlements, and DRA issues.	1.00	853.00
15 Jul 2021	Dale, Margaret A.	210	Participate in bi-weekly conference call with restructuring team regarding analysis/strategy (0.50).	0.50	426.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Jul 2021	Firestein, Michael A.	210	Review and draft memoranda to L. Stafford on Ambac case status strategy (0.30); Draft outline for Monoline meet and confer on DRA (0.20); Prepare for internal team conference call on DRA and confirmation issues strategy (0.40); Telephone conference with M. Triggs on confirmation and DRA strategy (0.20); Telephone conference with T. Mungovan on confirmation and plan trial strategy (0.40); Review and prepare multiple correspondence to O'Melveny on joint motion and Monolines (0.30); Review and draft memoranda to B. Rosen, M. Mervis, and others on revised urgent motion issues (0.20); Telephone conference with M. Mervis on confirmation strategy (0.30); Review confirmation procedures court order (0.30); Review corrected joint urgent scheduling motion on summary judgment on Milliman (0.20); [REDACTED: Work relating to court-ordered mediation] (0.20); Review and draft strategic correspondence to B. Rosen on Ambac stay issues (0.20); Draft and review correspondence on stay strategy (0.20); Review and draft e-mail to L. Rappaport on motion stay strategy (0.20); Revise and draft stay motion and further e-mail to M. Dale on strategy (0.70); Conference call with B. Rosen, M. Bienenstock, M. Dale, L. Rappaport, E. Barak, and others on strategy for DRA, stay motion, and other confirmation issues (1.60); Draft multiple correspondence to Monolines on stay issues for all motion for summary judgment's (0.40).	6.30	5,373.90
15 Jul 2021	Komaroff, William C.	210	Review MOE issues and Board advisor revised analysis.	0.50	426.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Jul 2021	Levitan, Jeffrey W.	210	Review draft motion regarding Ambac deadlines, related team e-mails (0.30); Participate in restructuring group call regarding pending matters (0.60); Review 2021 pension act and analysis (0.50); Teleconference P. Possinger and team regarding pension legislation (0.80); Review L. Stafford analysis of Ambac deadlines (0.10); Prepare for team call on DRA (0.20); Analyze DRA administration claim in light of team discussions (0.40); Analyze 11th Amendment issues, e-mails J. Richman (0.50).	3.40	2,900.20
15 Jul 2021	Mungovan, Timothy W.	210	E-mails with N. Jaresko and G. Ojeda regarding treatment of municipal drawings on \$750 m revolving credit facility (0.50).	0.50	426.50
15 Jul 2021	Possinger, Paul V.	210	Call with Ernst Young regarding DRA letter on CRIM accounts receivable (0.40).	0.40	341.20
15 Jul 2021	Possinger, Paul V.	210	Call with restructuring team regarding pending tasks (0.50); Call with E. Barak, J. Levitan, J. Esses regarding Act 106 obligations (1.00); Follow-up review of bullet points regarding Act 106 claim (0.30); Review PREPA briefs on 944 discharge issues (0.30).	2.10	1,791.30
15 Jul 2021	Rappaport, Lary Alan	210	WebEx with B. Rosen, M. Bienenstock, J. Levitan, E. Barak, P. Possinger, J. Esses, J. Peterson, M. Firestein, M. Dale, M. Mervis, M. Triggs, J. Alonzo, L. Stafford regarding Ambac's draft urgent motion to adjourn deadlines, strategy for response, strategy for meet and confer with DRA parties, confirmation deadlines, discovery and briefing schedule (1.60); E-mails with B. Rosen, J. Levitan, E. Barak, M. Firestein, M. Dale, M. Mervis, M. Triggs, J. Alonzo, L. Stafford regarding revisions to Ambac's draft urgent motion to adjourn deadlines, strategy (0.40); E-mails with M. Firestein, M. Dale and A. Paslawsky regarding revised joint motion to adjourn deadlines (0.20); Review DRA motion for allowance of administrative claim, related exhibits and materials and research (3.40).	5.60	4,776.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Jul 2021	Richman, Jonathan E.	210	Draft and review e-mails with Proskauer team regarding inquiry from plaintiffs' counsel concerning cooperativa's adversary proceeding.	0.30	255.90
15 Jul 2021	Rosen, Brian S.	210	Proskauer restructuring team call regarding open matters (0.50).	0.50	426.50
15 Jul 2021	Triggs, Matthew	210	Strategy conference call with restructuring regarding DRA parties and confirmation issues (1.60); Call with M. Firestein regarding DRA strategy and confirmation (0.20).	1.80	1,535.40
15 Jul 2021	Triggs, Matthew	210	Analysis regarding DRA claims (3.30); Review and propose revisions to joint motion (0.30).	3.60	3,070.80
15 Jul 2021	Alonzo, Julia D.	210	Participate in update call with restructuring attorneys (0.50).	0.50	426.50
15 Jul 2021	Roche, Jennifer L.	210	Review motion and order regarding supplemental summary judgment briefing in revenue bond proceedings.	0.10	85.30
15 Jul 2021	Blackwell, Brooke H.	210	Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments (0.50).	0.50	426.50
15 Jul 2021	Bloch, Aliza H.	210	Call with L. Wolf and E. Chernus concerning discovery and pleadings databases in preparation for document review in connection with the Commonwealth plan of adjustment and reviewing the welcome packet and review and analyze case document in preparation for Commonwealth plan of adjustment hearing (0.70); Claims team call with W. Fassuliotis regarding Board data room and locating documents from the past two years (0.20); Update win/loss chart per L. Stafford (0.50); Document review of relevant materials from the Board's website to be uploaded to data room per L. Stafford (1.80).	3.20	2,729.60
15 Jul 2021	Bloch, Aliza H.	210	External claims team call with L. Stafford, internal claims team, and Alvarez Marsal team regarding claims reconciliation process (0.60).	0.60	511.80
15 Jul 2021	Burroughs, Timothy E.	210	Review daily docket updates for Board matters and update appropriate deadlines and calendars (3.50).	3.50	2,985.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Jul 2021	Burroughs, Timothy E.	210	Call with L. Wolf and E. Chernus concerning discovery and pleadings databases in preparation for document review in connection with the Commonwealth plan of adjustment.	0.70	597.10
15 Jul 2021	Dalsen, William D.	210	Correspondence with M. Dale and L. Stafford regarding Milliman production and next steps (0.80).	0.80	682.40
15 Jul 2021	Desatnik, Daniel	210	Bi-weekly restructuring team update call with B. Rosen and others.	0.60	511.80
15 Jul 2021	Esses, Joshua A.	210	Call (partial) with J. Levitan, E. Barak, and P. Possinger on pension assumption issues.	0.70	597.10
15 Jul 2021	Esses, Joshua A.	210	Meeting with restructuring team on pending status items.	0.50	426.50
15 Jul 2021	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	2.00	1,706.00
15 Jul 2021	Fassuliotis, William G.	210	Analyze past Board documents for inclusion in data room for disclosure statement.	2.20	1,876.60
15 Jul 2021	Gordon, Amy B.	210	Call with L. Wolf and E. Chernus concerning discovery and pleadings databases in preparation for document review in connection with the Commonwealth plan of adjustment.	0.70	597.10
15 Jul 2021	Gordon, Amy B.	210	Review Puerto Rico docket update e-mails for deadlines and corresponding summaries for inclusion in Board charts and calendars (2.80).	2.80	2,388.40
15 Jul 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.40).	0.40	341.20
15 Jul 2021	Griffith, Jessica M.	210	Review and revise daily litigation chart by L. Lerner.	2.20	1,876.60
15 Jul 2021	Jones, Erica T.	210	E-mail A. Tocicki regarding disclosure statement entries (0.10); E-mail J. Griffin and Y. Hong regarding litigation charts as of 7/15 (0.30); Call S. McGowan regarding same (0.40); Call J. Griffith regarding same (0.10).	0.90	767.70
15 Jul 2021	Jones, Erica T.	210	E-mail associates regarding POA objections (0.30); Attend full team call with G. Brenner regarding same (0.40).	0.70	597.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Jul 2021	Ma, Steve	210	Call with B. Rosen and Proskauer restructuring team regarding case updates.	0.50	426.50
15 Jul 2021	McGowan, Shannon D.	210	Review and revise daily litigation tracker chart by L. Lerner.	0.40	341.20
15 Jul 2021	McGowan, Shannon D.	210	Call with E. Jones regarding drafting daily litigation tracker chart.	0.50	426.50
15 Jul 2021	Ovanesian, Michelle M.	210	Call with Alvarez Marsal regarding claims transferred into ACR and ADR.	0.50	426.50
15 Jul 2021	Ovanesian, Michelle M.	210	Call with Alvarez Marsal regarding litigation claims.	0.80	682.40
15 Jul 2021	Palmer, Marc C.	210	Review, analyze, and track claimant responses to omnibus objections.	0.40	341.20
15 Jul 2021	Peterson, John A.	210	Conference call with B. Rosen and Proskauer restructuring team regarding case updates and workstreams.	0.50	426.50
15 Jul 2021	Silverman, Hannah G.	210	Call with L. Wolf and E. Chernus concerning discovery and pleadings databases in preparation for document review in connection with the Commonwealth plan of adjustment (0.70); Review and analyze case documents in preparation for Commonwealth plan of adjustment hearing (0.30).	1.00	853.00
15 Jul 2021	Skrzynski, Matthew A.	210	Participate in call including B. Rosen, M. Dale discussing strategy and status of workstreams.	0.60	511.80
15 Jul 2021	Stafford, Laura	210	E-mails with E. Chernus, S. Schaefer, Board advisor, et al. regarding Board document data room (0.60).	0.60	511.80
15 Jul 2021	Stafford, Laura	210	Review and revise draft revised confirmation order (1.10).	1.10	938.30
15 Jul 2021	Stafford, Laura	210	Review and analyze Treasury documents (0.80).	0.80	682.40
15 Jul 2021	Stafford, Laura	210	Review and revise notice regarding confirmation discovery (0.30).	0.30	255.90
15 Jul 2021	Stafford, Laura	210	Call with W. Fassuliotis regarding Board document data room (0.20).	0.20	170.60
15 Jul 2021	Stafford, Laura	210	Review, analyze and comment on Consul Tech joint status report (0.30).	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Jul 2021	Stafford, Laura	210	Call with S. Beville, T. Axelrod, M. Sawyer regarding UCC settlement (0.30).	0.30	255.90
15 Jul 2021	Stafford, Laura	210	Call with Board advisor, P. Possinger, M. Dale regarding pension quantification (0.50).	0.50	426.50
15 Jul 2021	Stafford, Laura	210	E-mails with J. Alonzo, S. Ma, M. Dale, et al. regarding confirmation procedures order (0.70).	0.70	597.10
15 Jul 2021	Stafford, Laura	210	E-mails with E. Chernus, R. Kim, et al. regarding cash restriction documents (0.40).	0.40	341.20
15 Jul 2021	Stafford, Laura	210	Participate in restructuring update call (0.50).	0.50	426.50
15 Jul 2021	Stafford, Laura	210	Review and analyze issues relating to joint motion to stay Ambac and FGIC matters (0.60).	0.60	511.80
15 Jul 2021	Stafford, Laura	210	Call with Board advisor, M. Dale, J. Alonzo, et al. regarding Board document data room (0.60).	0.60	511.80
15 Jul 2021	Stafford, Laura	210	Call with R. Valentin, G. Colon, J. Herriman, K. Harmon, R. Carter, et al. regarding claims reconciliation (0.70).	0.70	597.10
15 Jul 2021	Stafford, Laura	210	E-mails with M. Ovanesian regarding ADR implementation (0.50).	0.50	426.50
15 Jul 2021	Stafford, Laura	210	E-mails with J. Esses, B. Rosen, T. Axelrod, and S. Beville regarding UCC settlement (0.40).	0.40	341.20
15 Jul 2021	Stafford, Laura	210	E-mails with M. Dale, W. Dalsen regarding pension productions (0.30).	0.30	255.90
15 Jul 2021	Stevens, Elliot R.	210	Conference call with B. Rosen, others, relating to case updates and developments (0.50).	0.50	426.50
15 Jul 2021	Stevens, Elliot R.	210	Review new filings in Commonwealth Title III case (0.20).	0.20	170.60
15 Jul 2021	Volin, Megan R.	210	Biweekly call with Puerto Rico restructuring team regarding ongoing matters.	0.60	511.80
15 Jul 2021	Wheat, Michael K.	210	Bi-weekly Puerto Rico restructuring team update call with B. Rosen and others (0.60).	0.60	511.80
16 Jul 2021	Barak, Ehud	210	Call with monolines regarding DRA (0.90); Follow up with M. Firestein (0.20); Follow up J. Levitan (0.30); Call with P. Friedman regarding same (0.50); Review related documents (2.60); Follow up with J. Levitan (0.20).	4.70	4,009.10



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Jul 2021	Firestein, Michael A.	210	Review and draft correspondence to L. Rappaport and Milbank on proposed order for urgent motion (0.20); Draft e-mail to B. Rosen on DRA issues and strategy for meet and confer calls (0.20); Prepare for Monoline meet and confer on DRA issues (0.30); Conference call with Monoline counsel, Proskauer and O'Melveny on addressing DRA issues as required by court order (0.90); Partial review of new complaint regarding loan sale portfolio (0.30); Draft memorandum to T. Mungovan regarding loan portfolio contract sale complaint (0.30); Review and prepare chart on confirmation requirements for evidence necessity (0.40); Telephone conference with E. Barak and L. Rappaport on strategy for DRA motion and confirmation (0.20); Draft e-mail to O'Melveny on lift stay for DRA administrative claim approach (0.20); Review and draft correspondence to B. Rosen and National on MFN waiver point (0.20); Draft e-mail to J. Levitan on DRA strategy on lien claims (0.20); Review revised confirmation procedures order and notices of discovery and informative motions seeking clarification on certain issues (0.40); Review as-filed new confirmation procedures order and informative motion on same (0.20); Conference call with O'Melveny and Proskauer on lift stay and administrative claim strategy for DRA (0.50); Review court order on tolling stipulation with government for non-HTA claims (0.10); Telephone conference with M. Triggs on DRA strategy on security interest issues (0.20); Review DRA claim materials for motion to dismiss matters (0.40); Review PJT letter from W. Evarts on National waiver issues (0.10); Review court order on necessary disclosure statement revisions and DRA procedures and other confirmation issues (0.30); Review court order on summary judgment deadlines (0.10).	5.70	4,862.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Jul 2021	Komaroff, William C.	210	Participate in call with Commonwealth representatives regarding MOE issues.	0.60	511.80
16 Jul 2021	Komaroff, William C.	210	Participate in call with Board staff regarding MOE issues and next steps.	0.90	767.70
16 Jul 2021	Komaroff, William C.	210	Draft e-mail regarding MOE issues.	0.80	682.40
16 Jul 2021	Levitan, Jeffrey W.	210	Teleconferences E. Barak regarding DRA, plan issues (0.50); Follow up call with P. Friedman and team regarding DRA (0.50); E-mails M. Firestein regarding DRA issues (0.40); Review Coopertiva statutory lien decision (0.60); E-mails L. Stafford regarding Coopertivas (0.30); E-mails M. Firestein regarding Coopertivas (0.30).	2.60	2,217.80
16 Jul 2021	Mungovan, Timothy W.	210	E-mails with W. Komaroff regarding MOE requirements for federal stimulus funds (0.40).	0.40	341.20
16 Jul 2021	Mungovan, Timothy W.	210	E-mails with W. Komaroff and Board advisor regarding MOE requirements for federal stimulus funds (0.40).	0.40	341.20
16 Jul 2021	Mungovan, Timothy W.	210	Call with N. Jaresko, G. Maldonado, W. Komaroff, and Board advisor regarding MOE requirements for federal stimulus funds (1.00).	1.00	853.00
16 Jul 2021	Mungovan, Timothy W.	210	E-mails with M. Lopez, G. Maldonado, W. Komaroff and Ernst Young regarding analysis of MOE requirements for federal stimulus funds (0.60).	0.60	511.80
16 Jul 2021	Possinger, Paul V.	210	E-mails with M. Firestein et al regarding Vegabrejona cooperativas claims (0.50).	0.50	426.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Jul 2021	Rappaport, Lary Alan	210	Review docket, as filed version of urgent motion, for status of order (0.10); E-mails with A. Paslawsky, J. Hughes, M. Firestein regarding need for Ambac to file and submit proposed order on urgent motion (0.20); WebEx with B. Rosen, M. Bienenstock, P. Friedman, M. Kremer, A. Miller, W. Natbony, M. Firestein, E. Barak, J. Levitan regarding DRA lift stay motion, adversary complaint, motion for allowance of administrative claim, analysis, strategy (0.90); Follow-up conferences with M. Firestein, E. Barak regarding same (0.30); Conference with P. Friedman, M. Kremer, M. Firestein, E. Barak, J. Levitan regarding DRA lift stay motion, adversary complaint, motion for allowance of administrative claim, analysis, strategy (0.50); Review order on urgent motion and related e-mails with A. Paslawsky and M. Firestein (0.10); E-mails with J. Roche, M. Firestein, S. Weise, L. Stafford, J. Levitan and E. Barak regarding Coop A/C Vegabajeña v. Board analysis, status and strategy for plan of adjustment, confirmation (0.30); Review order on disclosure statement hearing (0.20); Review DRA Parties' complaint, motion for administrative claim and related research (3.30); E-mails with K. Erichsen, B. Rosen, W. Evarts, N. Jaresko regarding Assured, National waivers (0.20); Review informative motion regarding amended order establishing plan confirmation procedures and deadlines (0.20).	6.30	5,373.90
16 Jul 2021	Triggs, Matthew	210	Review and initial analysis regarding DRA filings and responses thereto.	3.20	2,729.60
16 Jul 2021	Triggs, Matthew	210	Call with Monolines regarding DRA issues (0.90); Call with O'Melveny regarding DRA issues and strategy (0.50); Call with M. Firestein regarding DRA strategy (0.30).	1.70	1,450.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Jul 2021	Bloch, Aliza H.	210	Internal team call with L. Wolf, D. Raymer, and new first year associates regarding win/loss and order summaries tracker (0.60); External claims team call with L. Stafford, internal claims team, and Alvarez Marsal team regarding claims reconciliation process (0.50); Document review of relevant materials from the Board's website to be uploaded to data room per L. Stafford (2.50).	3.60	3,070.80
16 Jul 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	5.50	4,691.50
16 Jul 2021	Burroughs, Timothy E.	210	Meeting with A. Bloch, L. Wolf and team to establish procedures for maintaining Board order summaries and win/loss charts.	0.50	426.50
16 Jul 2021	Dalsen, William D.	210	Correspondence with neutral vendor regarding objections to Ambac requests for access to database (0.10).	0.10	85.30
16 Jul 2021	Fassuliotis, William G.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	4.40	3,753.20
16 Jul 2021	Fassuliotis, William G.	210	Analyze past Board documents for inclusion in data room for disclosure statement.	1.50	1,279.50
16 Jul 2021	Fassuliotis, William G.	210	Meeting with L. Wolf, A. Bloch, and others regarding Puerto Rico orders and win/loss tracker.	0.50	426.50
16 Jul 2021	Gordon, Amy B.	210	Review pacer docket updates for new deadlines (1.70); Review and revise summary of deadlines, two-week and issues charts, and Puerto Rico outlook calendar (2.90).	4.60	3,923.80
16 Jul 2021	Gordon, Amy B.	210	Call with L. Wolf and A. Bloch concerning order summaries and case tracking in connection with the Commonwealth plan of adjustment.	0.50	426.50
16 Jul 2021	Griffith, Jessica M.	210	Review and revise daily litigation chart by L. Lerner.	0.30	255.90
16 Jul 2021	Jones, Erica T.	210	E-mail M. Palmer and S. McGowan regarding POA objection (0.10).	0.10	85.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Jul 2021	Jones, Erica T.	210	Review litigation charts as of 7/16 (0.60); E-mail S. Victor and J. Griffith regarding same (0.10); Call S. McGowan regarding litigation charts as of 7/16 (0.10); Review litigation charts as of 7/17 (0.80); Call S. McGowan regarding same (0.10).	1.70	1,450.10
16 Jul 2021	McGowan, Shannon D.	210	Review and revise daily litigation tracker chart by L. Lerner.	4.20	3,582.60
16 Jul 2021	McGowan, Shannon D.	210	Conference with A. Bloch, L. Stafford, B. Gottlieb, W. Fassuliotis, E. Wertheim, Y. Hong, J. Griffith, A. Tocicki, H. Silverman, A. Gordon, T. Burroughs, L. Wolf, and D. Raymer regarding order summaries and win-loss chart.	0.50	426.50
16 Jul 2021	Ovanesian, Michelle M.	210	Call with Alvarez Marsal regarding claims objections.	0.50	426.50
16 Jul 2021	Palmer, Marc C.	210	Meeting with L. Stafford concerning outstanding bondholder claims (0.40); Draft e-mail to M. Zeiss concerning upcoming bondholder omnibus objections (0.60); Draft October bondholder omnibus objections (2.80); Draft notices of presentment for August omnibus objections (4.10).	7.90	6,738.70
16 Jul 2021	Peterson, John A.	210	Conference call with M. Firestein and Proskauer team and various interested parties counsel regarding DRA and monoline issues and strategy (0.90); Review and analyze pleadings and notes in DRA adversary proceeding regarding same (0.60).	1.50	1,279.50
16 Jul 2021	Silverman, Hannah G.	210	Call with L. Wolf and A. Bloch concerning order summaries and case trackers in connection with the Commonwealth plan of adjustment (0.50); Review and analyze case documents in preparation for Commonwealth plan of adjustment hearing (1.50).	2.00	1,706.00
16 Jul 2021	Sosa, Javier F.	210	Coordinate with e-discovery to load and prepare documents for review.	1.00	853.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Jul 2021	Sosa, Javier F.	210	Call with L. Stafford, J. Alonzo and others to discuss plan data room (0.40); Weekly all with L. Stafford, M. Ovanesian, Alvarez Marsal and others to discuss claims reconciliation (0.40); Call with R. Kim, M. Mervis, and others to discuss cash restriction analysis research (0.80).	1.60	1,364.80
16 Jul 2021	Stafford, Laura	210	Review and revise informative motion regarding amended procedures order (0.40).	0.40	341.20
16 Jul 2021	Stafford, Laura	210	E-mails with S. Schaefer regarding document collection regarding confirmation data room (0.40).	0.40	341.20
16 Jul 2021	Stafford, Laura	210	E-mails with J. Sosa regarding cash restriction analysis documents (0.20).	0.20	170.60
16 Jul 2021	Stafford, Laura	210	E-mails with J. Levitan, P. Possinger, M. Firestein, et al. regarding Cooperativas claim objection (0.70).	0.70	597.10
16 Jul 2021	Stafford, Laura	210	Review and revise proposed confirmation procedures notice.	0.30	255.90
16 Jul 2021	Stafford, Laura	210	E-mails with J. Alonzo, S. Ma, M. Dale, et al. regarding revised confirmation procedures order (0.80).	0.80	682.40
16 Jul 2021	Stafford, Laura	210	Call with M. Palmer regarding bond omnis (0.40).	0.40	341.20
16 Jul 2021	Stafford, Laura	210	Call with P. Friedman, B. Rosen, M. Firestein, et al. regarding DRA meet and confer preparation (0.70).	0.70	597.10
16 Jul 2021	Stafford, Laura	210	Review and revise proposed confirmation procedures order (0.40).	0.40	341.20
16 Jul 2021	Stafford, Laura	210	Call with J. Alonzo, M. Dale, B. Rosen, S. Ma, et al. regarding Board document depository (0.90).	0.90	767.70
16 Jul 2021	Stafford, Laura	210	Call with J. Herriman, K. Harmon, M. Zeiss, M. Palmer, et al. regarding claims reconciliation (0.40).	0.40	341.20
16 Jul 2021	Stafford, Laura	210	E-mails with W. Fassuliotis, A. Bloch regarding review and analysis of Board documents in support of confirmation data room (0.50).	0.50	426.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Jul 2021	Stafford, Laura	210	E-mails with C. Johnson, S. Ma regarding service of confirmation discovery notice (0.20).	0.20	170.60
16 Jul 2021	Stafford, Laura	210	E-mails with J. El Koury, C. Chavez, M. Dale, Board advisors, et al. regarding Board document data room (0.70).	0.70	597.10
16 Jul 2021	Stafford, Laura	210	E-mails with B. Rosen regarding provisions of Ambac PSA (0.60).	0.60	511.80
16 Jul 2021	Stevens, Elliot R.	210	Call with E. Barak relating to various Title III issues (0.40).	0.40	341.20
16 Jul 2021	Stevens, Elliot R.	210	Review new filings in Commonwealth Title III case (0.10).	0.10	85.30
16 Jul 2021	Tocicki, Alyson C.	210	Videoconference regarding preparation of order summaries and update win-loss chart.	0.50	426.50
17 Jul 2021	Firestein, Michael A.	210	Telephone conference with W. Natbony on DRA path and approach to adversary and administrative claim (0.40); Various telephone conferences with L. Rappaport on strategy for DRA issues in light of Monoline positions (0.30); Telephone conference with B. Rosen on strategy for DRA (0.30); Draft e-mail to B. Rosen on DRA and Monoline approach (0.20).	1.20	1,023.60
17 Jul 2021	Mungovan, Timothy W.	210	E-mails with B. Rosen, E. Barak, P. Possinger, and M. Firestein regarding request for counsel to Cooperativas to adjust disclosure statement with respect to adversary proceeding 19-00028 (0.30).	0.30	255.90
17 Jul 2021	Rappaport, Lary Alan	210	[REDACTED: Work relating to court-ordered mediation] (0.10); Conferences with M. Firestein regarding DRA Parties' adversary complaint against Ambac, issued and research assignments related to Commonwealth plan confirmation, strategy (0.20); E-mails with M. Firestein, D. Munkittrick, M. Triggs, M. Mervis, B. Gottlieb, Y. Hong, T. Burroughs, E. Barak, J. Levitan regarding same (0.40).	0.70	597.10
17 Jul 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
17 Jul 2021	Fassuliotis, William G.	210	Analyze past Board documents for inclusion in data room for disclosure statement.	3.40	2,900.20
17 Jul 2021	McGowan, Shannon D.	210	Draft daily litigation tracker chart.	0.50	426.50
17 Jul 2021	Stafford, Laura	210	E-mails with Board advisor, W. Fassuliotis, A. Bloch, et al. regarding document collection regarding Board document data room.	0.60	511.80
17 Jul 2021	Stafford, Laura	210	Review and analyze responses to omnibus objections (0.40).	0.40	341.20
17 Jul 2021	Stafford, Laura	210	Review and analyze documents for potential inclusion in Board document data room (0.40).	0.40	341.20
17 Jul 2021	Stafford, Laura	210	Review and analyze draft objection to Suiza motion for comfort order (0.50).	0.50	426.50
18 Jul 2021	Firestein, Michael A.	210	Review and draft multiple e-mails to B. Gottlieb on DRA research issues (0.30); Review calendar deadline charts to prepare for partner call on strategy for all commonwealth adversaries (0.30); Review and research DRA opposition materials for meet and confer calls (0.40); [REDACTED: Work relating to court-ordered mediation] (0.20); Review disclosure statement litigation summary updates based on new developments in certain cases (0.20).	1.40	1,194.20
18 Jul 2021	Rappaport, Lary Alan	210	E-mails M. Firestein, B. Gottlieb regarding legal research assignment regarding DRA Parties' adversary complaint issues relating to Commonwealth plan confirmation (0.10).	0.10	85.30
18 Jul 2021	Snell, Dietrich L.	210	Review weekly deadlines charts and calendars.	0.20	170.60
18 Jul 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	1.30	1,108.90
18 Jul 2021	Fassuliotis, William G.	210	Analyze past Board documents for inclusion in data room for disclosure statement.	2.40	2,047.20
18 Jul 2021	Gordon, Amy B.	210	Compose and send litigation update and chart (0.50).	0.50	426.50
18 Jul 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.10).	0.10	85.30



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
18 Jul 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by S. McGowan.	0.30	255.90
18 Jul 2021	Jones, Erica T.	210	Review and revise litigation chart updates as of 7/15 (0.20); Review and revise disclosure statement entries as of 7/16 (0.10); Review and revise disclosure statement entries as of 7/6 (0.10).	0.40	341.20
18 Jul 2021	McGowan, Shannon D.	210	Draft daily litigation tracker chart.	0.60	511.80
18 Jul 2021	Stafford, Laura	210	E-mails with K. Harmon, J. Sosa, M. Palmer, et al. regarding claims reconciliation (0.50).	0.50	426.50
18 Jul 2021	Stafford, Laura	210	E-mails with K. Harmon, J. Sosa, M. Palmer, et al. regarding claims reconciliation (0.50).	0.50	426.50
18 Jul 2021	Stafford, Laura	210	Review and analyze documents for potential production in compliance with court order (1.30).	1.30	1,108.90
18 Jul 2021	Stafford, Laura	210	Call with J. Herriman regarding claims reconciliation (0.50).	0.50	426.50
18 Jul 2021	Stafford, Laura	210	Draft informative motion regarding extension of deadlines for 340th omnibus objection (0.30).	0.30	255.90
18 Jul 2021	Stafford, Laura	210	Draft informative motion regarding extension of deadlines for 340th omnibus objection (0.30).	0.30	255.90
18 Jul 2021	Stafford, Laura	210	E-mails with B. Rosen, M. Volin, et al. regarding claim objections (0.30).	0.30	255.90
18 Jul 2021	Stafford, Laura	210	Draft summary of documents for production in compliance with court order (0.70).	0.70	597.10
19 Jul 2021	Barak, Ehud	210	Call with monolines regarding DRA litigation and schedule (0.70); Draft proposed schedule for DRA status report (0.40); Review and outline response to the DRA complaint (2.80).	3.90	3,326.70
19 Jul 2021	Barak, Ehud	210	Participate in litigation partners call (0.60); Follow up with J. Levitan (0.30); Review deadline chart (0.20).	1.10	938.30
19 Jul 2021	Bienenstock, Martin J.	210	Participate in Proskauer litigation call regarding all deadlines.	0.60	511.80
19 Jul 2021	Brenner, Guy	210	Review 2 week deadline chart (0.10); Attend weekly partner call (0.60).	0.70	597.10
19 Jul 2021	Cooper, Scott P.	210	Participate in weekly litigation partners call regarding update on all matters (0.60).	0.60	511.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
19 Jul 2021	Dale, Margaret A.	210	Participate in weekly conference call with litigation team and restructuring team regarding analysis/strategy/deadlines on litigation matters (0.60); Participate in bi-weekly conference call with restructuring team regarding analysis/strategy (0.50).	1.10	938.30
19 Jul 2021	Firestein, Michael A.	210	Attend partner call for strategy on all commonwealth adversaries (0.60); Review and draft e-mail to L. Rappaport on summary judgment dealings with other defendants like Peaje and fiscal agents (0.20); Prepare for confirmation trial strategy call (0.40); Attend conference call with B. Rosen, M. Bienenstock, M. Dale, M. Mervis, and others on confirmation strategy issues (1.60); Telephone conference with M. Triggs on DRA, and all summary judgment and plan strategy (0.20); Telephone conference with Y. Hong, B. Gottlieb, T. Burrows on DRA research issues for standing on motion to dismiss (0.30); Draft memorandum on preemption for DRA issues to M. Triggs and L. Rappaport (0.20); Review and draft correspondence from regarding DRA from and to M. Bienenstock and B. Rosen on new summary judgment deadline issues for DRA (0.20); Attend conference call on meet and confer with Monolines, O'Melveny, and Proskauer on DRA litigation issues (0.70); Prepare for Monoline meet and confer on DRA (0.30); Telephone conference with M. Triggs, L. Rappaport, B. Rosen, J. Levitan on DRA briefing schedule strategy (0.40); Draft e-mail to B. Rosen and J. Levitan on DRA schedule strategy and proposal (0.20); Review Board opposition to Hein motion for new commonwealth investor committee (0.30); Telephone conference with L. Rappaport on FGIC noteholder position on voting motion and strategy on same, including review of motion (0.30); Review as-filed DRA urgent motion (0.20); [CONTINUED]	6.70	5,715.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Review and draft correspondence to DRA on urgent motion issues (0.20); Review confirmation evidence standard issues and materials (0.40).		
19 Jul 2021	Komaroff, William C.	210	Participate in weekly litigation status meeting.	0.30	255.90
19 Jul 2021	Levitan, Jeffrey W.	210	Review deadline charts (0.30); Participate in litigation call regarding pending matters (0.60); Teleconference E. Barak regarding pending matters (0.30); Prepare for call (0.20); Teleconference with Ambac and Assured counsel regarding DRA (0.60); Teleconference M. Firestein and team regarding DRA (0.50); Participate in restructuring group call regarding pending matters (0.60); Review e-mails regarding Catesby Jones (0.10); E-mails J. Esses regarding DRA, pension issues (0.50); Review revised response to Hein committee motion (0.60).	4.30	3,667.90
19 Jul 2021	Mervis, Michael T.	210	Weekly litigation video conference.	0.60	511.80
19 Jul 2021	Mungovan, Timothy W.	210	Call with M. Firestein, B. Rosen, J. Levitan, E. Barak, M. Firestein, M. Dale, M. Mervis, L. Stafford, and S. Ma regarding preparing for confirmation hearing on plan of adjustment and addressing court order to provide a preliminary list of fact witnesses and a summary brief (1.60).	1.60	1,364.80
19 Jul 2021	Mungovan, Timothy W.	210	Participate in conference call with litigation and restructuring lawyers to review deadlines and events for weeks of July 19 and July 26 (0.60).	0.60	511.80
19 Jul 2021	Mungovan, Timothy W.	210	E-mails with B. Rosen and M. Bienenstock regarding fee examiner's presumptive standards (0.30).	0.30	255.90
19 Jul 2021	Mungovan, Timothy W.	210	Call with B. Rosen regarding preparing for confirmation hearing on plan of adjustment (0.20).	0.20	170.60
19 Jul 2021	Mungovan, Timothy W.	210	Review deadlines and events for weeks of July 19 and July 26 (0.40).	0.40	341.20
19 Jul 2021	Possinger, Paul V.	210	Weekly update call with litigation team (0.60).	0.60	511.80
19 Jul 2021	Ramachandran, Seetha	210	Weekly partners call (0.50).	0.50	426.50

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19 Jul 2021	Rappaport, Lary Alan	210	WebEx with B. Rosen, M. Bienenstock, E. Barak, J. Levitan, J. Esses, M. Dale, M. Mervis, T. Mungovan, M. Firestein, M. Triggs, J. Alonzo, L. Stafford regarding witness list, preliminary brief, exhibits required by Court for confirmation hearing, analysis and strategy regarding same (1.60); E-mails M. Firestein, M. Triggs regarding same (0.10); WebEx with A. Miller, W. Natbony, M. Ellenberger, B. Rosen, M. Bienenstock, J. Levitan, M. Firestein, E. Barak, M. Triggs regarding strategy for meet and confer with DRA Parties on adversary complaint, lift stay motion, motion for administrative claim (0.60); Conference with M. Firestein, J. Levitan, M. Triggs, B. Rosen regarding proposed briefing schedule for meet and confer with DRA Parties (0.40); Review Objection to Peter Hein's motion for an order Directing the Appointment of a Committee to Represent Retail Investors (0.30); Review FGIC Noteholders' objection to FGIC motion for temporary allowance to vote (0.10); Conference with M. Firestein regarding same, extension, strategy (0.20); Legal research regarding DRA Parties' motion for allowance of administrative claim (1.20).	4.50	3,838.50
19 Jul 2021	Rappaport, Lary Alan	210	Review calendar, appellate calendar, schedules in preparation for weekly restructuring and litigation WebEx meeting regarding calendar, deadlines, assignments, status, updates, analysis and strategy (0.10); Participate in weekly restructuring and litigation WebEx meeting regarding calendar, deadlines, assignments, status, updates, analysis and strategy (0.60).	0.70	597.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
19 Jul 2021	Rappaport, Lary Alan	210	E-mails with T. Burroughs, Y. Hong, D. Munkittrick, M. Firestein regarding DRA adversary complaint, legal research assignments, strategy (0.20); Conference with T. Burroughs, Y. Hong, D. Munkittrick, M. Firestein, M. Triggs regarding same (0.30); E-mails with M. Firestein regarding Ambac, FGIC settlements, claims and motions for partial summary judgment against Peaje, U. S. Bank, BONY Mellon, strategy (0.20).	0.70	597.10
19 Jul 2021	Rappaport, Lary Alan	210	E-mails with L. Stafford, M. Firestein, P. Friedman, M. Povha regarding Coop A/C Vegabajeña v. Board - ERS, analysis and strategy (0.20).	0.20	170.60
19 Jul 2021	Richman, Jonathan E.	210	Participate in weekly update call on all matters.	0.60	511.80
19 Jul 2021	Roberts, John E.	210	Attend weekly litigation partnership meeting (0.60); Review relevant dockets in preparation for meeting (0.20).	0.80	682.40
19 Jul 2021	Rosen, Brian S.	210	Conference call with Proskauer litigation regarding open matters (0.60); E-mails with E. Barak regarding same (0.20).	0.80	682.40
19 Jul 2021	Rosen, Brian S.	210	Conference call with Proskauer restructuring team regarding open matters (0.60).	0.60	511.80
19 Jul 2021	Rosenthal, Marc Eric	210	Weekly litigation status and strategy call.	0.60	511.80
19 Jul 2021	Snell, Dietrich L.	210	Participate in litigation update call (0.60).	0.60	511.80
19 Jul 2021	Triggs, Matthew	210	Monday morning call for purposes of review of two week calendar (0.60); Call with M. Firestein regarding DRA issues (0.20).	0.80	682.40
19 Jul 2021	Triggs, Matthew	210	Call with B. Gottlieb regarding research issues (0.30); Call with Monolines regarding DRA issues (0.70); Follow call with O'Melveny regarding DRA issues (0.40); Analysis regarding DRA claims and opposition thereto (5.50).	6.90	5,885.70
19 Jul 2021	Waxman, Hadassa R.	210	All-partner calendar call.	0.60	511.80
19 Jul 2021	Blackwell, Brooke H.	210	Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments (0.60).	0.60	511.80

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19 Jul 2021	Bloch, Aliza H.	210	Participate in conference call with litigation and restructuring partners to review all events and deadlines for the weeks of July 19 and August 2 (0.60).	0.60	511.80
19 Jul 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	2.70	2,303.10
19 Jul 2021	Burroughs, Timothy E.	210	Phone conference with M. Firestein, L. Rappaport, Y. Hong and B. Gottlieb regarding DRA Parties research assignment.	0.30	255.90
19 Jul 2021	Desatnik, Daniel	210	Bi-weekly restructuring team coordination call with B. Rosen and others.	0.60	511.80
19 Jul 2021	Esses, Joshua A.	210	Meeting with restructuring team on pending status items.	0.60	511.80
19 Jul 2021	Fassuliotis, William G.	210	Draft omnibus objections.	0.50	426.50
19 Jul 2021	Fassuliotis, William G.	210	Call with J. Alonzo, L. Stafford, and others regarding confirmation preparation.	0.80	682.40
19 Jul 2021	Fassuliotis, William G.	210	Analyze past Board documents for inclusion in data room for disclosure statement.	0.10	85.30
19 Jul 2021	Fassuliotis, William G.	210	Internal call with L. Stafford and claims teams regarding claims reconciliation.	0.30	255.90
19 Jul 2021	Gordon, Amy B.	210	Compose and send litigation update and chart (3.50).	3.50	2,985.50
19 Jul 2021	Gordon, Amy B.	210	Review and analyze case documents in preparation for work on Title III plan of adjustment.	0.20	170.60
19 Jul 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.50).	0.50	426.50
19 Jul 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by S. McGowan.	0.60	511.80
19 Jul 2021	Jones, Erica T.	210	E-mail J. Griffith and L. Stafford regarding disclosure statement entries as of 7/19 (0.30); Review disclosure statement entries as of 7/15 (0.10); E-mail Y. Hong regarding same (0.10).	0.50	426.50
19 Jul 2021	Jones, Erica T.	210	Attend weekly POA call with J. Alonzo and litigation team (0.30).	0.30	255.90
19 Jul 2021	Ma, Steve	210	Call with B. Rosen and Proskauer restructuring team regarding case updates.	0.60	511.80
19 Jul 2021	McGowan, Shannon D.	210	Review and revise daily litigation tracker chart by L. Lerner.	1.70	1,450.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
19 Jul 2021	Osaben, Libbie B.	210	Review assignments to prepare for the bi-weekly Puerto Rico call (0.10); Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments (0.60).	0.70	597.10
19 Jul 2021	Ovanesian, Michelle M.	210	Status call with L. Stafford et al. regarding ongoing tasks.	0.30	255.90
19 Jul 2021	Ovanesian, Michelle M.	210	Review litigation claim flagged by Alvarez Marsal.	0.30	255.90
19 Jul 2021	Palmer, Marc C.	210	Participate in weekly Puerto Rico status call with L. Stafford, A. Deming, J. Sosa, M. Ovanesian, and A. Bloch (0.30); Review, analyze, and track claimants' responses to omnibus objections (0.50); E-mail with L. Stafford concerning outstanding responses to omnibus objections (0.60); Review and analyze Alvarez Marsal's worksheet of bondholder October omnibus objections (1.30); Interface with A. Monforte regarding October omnibus objections (0.10).	2.80	2,388.40
19 Jul 2021	Peterson, John A.	210	Conference call with Proskauer restructuring team and B. Rosen regarding case updates and workstreams.	0.60	511.80
19 Jul 2021	Sazant, Jordan	210	Telephone call with M. Bienenstock, B. Rosen, P. Possinger, E. Barak, J. Levitan, M. Dale, L. Stafford, D. Desatnik, S. Ma, M. Skrzynski, J. Peterson, J. Alonzo, E. Stevens, J. Esses, B. Blackwell, M. Wheat, and L. Osaben regarding case status update.	0.60	511.80
19 Jul 2021	Skrzynski, Matthew A.	210	Participate in call including J. Levitan, B. Rosen discussing strategy and workstreams.	0.60	511.80
19 Jul 2021	Stafford, Laura	210	Participate in litigation update call (0.60).	0.60	511.80
19 Jul 2021	Stafford, Laura	210	E-mails with K. Harmon, J. Herriman, et al. regarding claims reconciliation (0.60).	0.60	511.80
19 Jul 2021	Stafford, Laura	210	Call with M. Palmer, J. Sosa, W. Fassuliotis, et al. regarding claims reconciliation (0.30).	0.30	255.90
19 Jul 2021	Stafford, Laura	210	E-mails with R. Kim, J. Griffith, S. Ma, et al. regarding disclosure statement updates (0.90).	0.90	767.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
19 Jul 2021	Stafford, Laura	210	E-mails with H. Bauer, M. Firestein, et al. regarding Vegabajena adversary proceeding (0.80).	0.80	682.40
19 Jul 2021	Stafford, Laura	210	Review and analyze litigation related claims (1.10).	1.10	938.30
19 Jul 2021	Stafford, Laura	210	E-mails with Board advisor, M. Dale, et al. regarding documents for document data room (0.80).	0.80	682.40
19 Jul 2021	Stafford, Laura	210	Review and analyze documents for confirmation data room in compliance with Court order (1.10).	1.10	938.30
19 Jul 2021	Stafford, Laura	210	Review and analyze notes regarding modifications to deadlines (0.20).	0.20	170.60
19 Jul 2021	Stafford, Laura	210	Participate in restructuring update call (0.60).	0.60	511.80
19 Jul 2021	Stafford, Laura	210	Review and analyze responses to omnibus objections (0.30).	0.30	255.90
19 Jul 2021	Stevens, Elliot R.	210	Call with E. Barak relating to issues relating to DRA, other Title III issues (0.40).	0.40	341.20
19 Jul 2021	Stevens, Elliot R.	210	Conference call with T. Mungovan, others, relating to case updates and developments (0.60).	0.60	511.80
19 Jul 2021	Stevens, Elliot R.	210	Conference call with E. Barak, others, relating to case updates and developments (0.60).	0.60	511.80
19 Jul 2021	Stevens, Elliot R.	210	E-mail with B. Gottlieb relating to research (0.10).	0.10	85.30
19 Jul 2021	Volin, Megan R.	210	Biweekly call with Puerto Rico restructuring team regarding ongoing matters.	0.60	511.80
19 Jul 2021	Wheat, Michael K.	210	Bi-weekly Puerto Rico restructuring team update call with B. Rosen and others (0.60).	0.60	511.80



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20 Jul 2021	Firestein, Michael A.	210	Prepare for DRA meet and confer as required by court order (0.30); Review and draft multiple further scheduling e-mails on DRA to J. Levitan and B. Rosen (0.30); Telephone conference with L. Rappaport on DRA strategy (0.20); Review memoranda from T. Burroughs on standing for DRA on claim objection (0.30); Telephone conference with E. Barak on DRA strategy (0.20); Review DRA motion to dismiss materials on claims and research related to same (0.70); Review and draft memorandum to M. Triggs on strategy for DRA motions (0.30); Review best interest test materials for confirmation issues (0.40); Review and draft correspondence to W. Natbony on scheduling issues for DRA (0.40); Telephone conference with T. Mungovan on plan confirmation plan trial strategy (0.40); Multiple telephone conferences with L. Rappaport on DRA intervention strategy (0.40); Draft memorandum on DRA stipulation issues (0.20); Telephone conference with J. Levitan on DRA strategy (0.20); Review and draft multiple e-mails to L. Stafford on data room documents (0.50); Review and draft further e-mails to M. Dale on confirmation summary strategy (0.30); Telephone conference with M. Triggs on status report and stipulation issues regarding DRA (0.20); Review new confirmation procedures order by Court (0.30); Draft memorandum to B. Rosen, J. Levitan, E. Barak on status report issues (0.20); Review and draft E. Barak memorandum on strategy for status report (0.30).	6.10	5,203.30
20 Jul 2021	Komaroff, William C.	210	Analysis of MOE issues.	1.00	853.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Jul 2021	Levitan, Jeffrey W.	210	E-mail S. Weise, J. Peterson regarding DRA (0.30); E-mails B. Rosen, M. Firestein regarding DRA meet and confer (0.40); Review revised pension legislation analysis (0.30); Analyze lift stay opinion for Act 30/31 issues (0.90); Prepare for conference (0.80); Attend DRA meet and confer (0.90); Teleconferences M. Firestein, E. Barak regarding DRA follow up (0.50); Review draft informative motion regarding DRA meet and confer (0.30).	4.40	3,753.20
20 Jul 2021	Mungovan, Timothy W.	210	E-mails with G. Maldonado, W. Komaroff, J. El Koury, and Board advisor concerning MOE standards for stimulus funds (0.40).	0.40	341.20
20 Jul 2021	Mungovan, Timothy W.	210	Call with M. Firestein to discuss plan confirmation strategy (0.40).	0.40	341.20
20 Jul 2021	Mungovan, Timothy W.	210	Revise draft response to O. Marrero's e-mail of July 15 (0.40).	0.40	341.20
20 Jul 2021	Rappaport, Lary Alan	210	Review Judge Swain's July 16, 2021 order for filing of joint status report with DRA Parties and defendants in DRA adversary proceeding (0.10); E-mails with M. Kremer, M. Firestein regarding revised sur-reply on standing of DRA Parties to file lift stay motion (0.10); Conference with M. Firestein regarding proposed schedule for DRA Parties' administrative claim, adversary complaint, joint status report, strategy (0.20); Conference with M. Triggs regarding same (0.20); E-mails with M. Firestein, M. Triggs regarding same (0.10); E-mails with M. Firestein, B. Rosen, J. Levitan, M. Bienenstock, A. Miller, M. Sosland, W. Natbony regarding proposed schedule, meet and confer with DRA Parties (0.30); Review DRA Parties' motion for stay relieve, adversary complaint, administrative claim motion in preparation for meet and confer and joint status report (1.30); Conference and e-mails with M. Triggs regarding same, HTA loan agreements with GDB (0.20); Conference with M. Firestein regarding review of DRA Parties' adversary complaint, intervention question (0.20); [CONTINUED]	7.00	5,971.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			<p>Participate in WebEx meet and confer with counsel for the Board, AAFAF, DRA Parties, monolines and Peaje as required by Judge Swain's July 16th order for joint status report (0.90); Additional discussion with counsel for the Board, AAFAF, DRA Parties regarding lift stay motion and reply brief (0.10); Post-meet and confer conference with M. Firestein regarding strategy for preparing draft joint status report among Board, AAFAF, DRA Parties, monolines and Peaje (0.20); E-mails among B. Rosen, M. Triggs, M. Firestein, J. Levitan, M. Bienenstock regarding drafting of joint status report (0.30); Review revised draft sur-reply on standing issue for DRA lift stay motion (0.30); E-mails with M. Kremer regarding revised draft sur-reply, proposed edit (0.10); Conference with M. Firestein regarding inquiry from L. Stafford about categories of litigation documents for inclusion in Board data room (0.10); Review e-mails with L. Stafford, M. Dale, M. Firestein regarding same (0.30); Conference with M. Triggs regarding drafting of joint status report on DRA adversary complaint and DRA motion for administrative claim (0.10); E-mails with M. Triggs regarding July 16th order, drafting joint status report (0.10); Review, edit M. Triggs' draft of joint status report (0.50); Conference with M. Triggs regarding same (0.20); Review M. Triggs' e-mail and revised draft joint status report, M. Firestein edits and related e-mail (0.30); Conference with M. Firestein regarding revised draft joint status report (0.10); E-mails with M. Firestein, B. Rosen, E. Barak, J. Levitan, M. Triggs regarding draft joint status report, E. Barak comments, proposed edits, M. Firestein response to E. Barak comments and proposed edits (0.20); Conference with M. Firestein regarding same (0.20); E-mails with E. Barak, M. Firestein, B. Rosen, J. Levitan, M. Triggs regarding response to E. [CONTINUED]</p>		

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			Barak comments and proposed edits, July 16th order (0.20); E-mails with M. Firestein regarding same (0.10).		
20 Jul 2021	Rappaport, Lary Alan	210	Review Board reply brief on contract clause issues in UTIER v. PREPA as it pertains to Commonwealth disclosure statement, plan and revenue bond issues (0.30).	0.30	255.90
20 Jul 2021	Triggs, Matthew	210	Review and analysis of DRA deal documents for purposes of motion to dismiss (4.90); Conference call with DRA parties regarding meet and confer (0.80); Draft joint status report (3.70).	9.40	8,018.20
20 Jul 2021	Roche, Jennifer L.	210	Analysis and e-mails with M. Firestein, M. Dale and team regarding Board data room.	0.20	170.60
20 Jul 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	3.50	2,985.50
20 Jul 2021	Fassuliotis, William G.	210	Analyze past Board documents for inclusion in data room for disclosure statement.	1.80	1,535.40
20 Jul 2021	Gordon, Amy B.	210	Compose and send litigation update and chart (3.00); Review SCOTUS filing updates and case management order in preparation for calculating deadlines (0.40).	3.40	2,900.20
20 Jul 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (2.30).	2.30	1,961.90
20 Jul 2021	Griffith, Jessica M.	210	Review and revise daily litigation chart by L. Lerner.	1.70	1,450.10
20 Jul 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by J. Griffith.	0.70	597.10
20 Jul 2021	Ovanesian, Michelle M.	210	Review Alvarez Marsal spreadsheet of claims listed for late-filed and non-debtor employee claims omnibus objections.	2.80	2,388.40
20 Jul 2021	Skrzynski, Matthew A.	210	Review entered discovery procedures order (0.30); Revise list of discovery deadlines based on entered orders (1.30).	1.60	1,364.80
20 Jul 2021	Stafford, Laura	210	E-mails with E. Chernus, J. Sosa, et al. regarding cash restriction analysis production (0.30).	0.30	255.90
20 Jul 2021	Stafford, Laura	210	Calls with J. Herriman regarding claims reconciliation (0.80).	0.80	682.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Jul 2021	Stafford, Laura	210	Call with M. Zeiss and M. Palmer regarding bond claim objections (0.40).	0.40	341.20
20 Jul 2021	Stafford, Laura	210	Call with R. Valentin regarding claims reconciliation (0.10).	0.10	85.30
20 Jul 2021	Stafford, Laura	210	Call with Board advisors regarding reconciliation of federal government claims (0.80).	0.80	682.40
20 Jul 2021	Stafford, Laura	210	Call with M. Dale, M. Mervis, J. Sosa, B. Rosen, and J. Alonzo regarding Board document data room production order (1.00).	1.00	853.00
20 Jul 2021	Stafford, Laura	210	Draft summary of documents for production regarding document production order (0.60).	0.60	511.80
20 Jul 2021	Stafford, Laura	210	[REDACTED: Work relating to court-ordered mediation] (0.60).	0.60	511.80
20 Jul 2021	Stafford, Laura	210	E-mails with K. Harmon, J. Herriman, et al. regarding claim objections (0.80).	0.80	682.40
20 Jul 2021	Stafford, Laura	210	Call with J. Herriman and B. Rosen regarding claims reconciliation (0.70).	0.70	597.10
20 Jul 2021	Stafford, Laura	210	Call with D. Raymer, J. Alonzo, A. Bloch, and N. Huq regarding client request for filing information (0.40).	0.40	341.20
20 Jul 2021	Stafford, Laura	210	Call with J. Alonzo, D. Raymer, C. Peterson, S. Cooper, et al. regarding Board document data room (0.20).	0.20	170.60
20 Jul 2021	Stafford, Laura	210	E-mails with M. Dale, J. Alonzo, S. Ma, et al. regarding interim confirmation procedures order (0.30).	0.30	255.90
20 Jul 2021	Stafford, Laura	210	Review and analyze research regarding pending claims (0.30).	0.30	255.90
20 Jul 2021	Stafford, Laura	210	Review and analyze documents for production in response to court order (1.10).	1.10	938.30
20 Jul 2021	Stafford, Laura	210	E-mails with M. Dale, et al. regarding summary confirmation brief (0.20).	0.20	170.60
20 Jul 2021	Stafford, Laura	210	E-mails with A. Bloch, W. Fassuliotis, S. Schaefer, et al. regarding collection of documents in preparation for confirmation (0.20).	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Jul 2021	Stafford, Laura	210	E-mails with J. Herriman regarding claims reconciliation (0.50).	0.50	426.50
21 Jul 2021	Firestein, Michael A.	210	Review new disclosure statement hearing procedures order (0.20); Review and draft e-mails to S. Weise on DRA perfection issues on PBA loans (0.20); Further review of confirmation overview brief required by Court order (0.40); Review further agenda for renewed disclosure statement hearing (0.20); Review multiple correspondence on government position on pension issues (0.20).	1.20	1,023.60
21 Jul 2021	Levitan, Jeffrey W.	210	E-mails M. Firestein regarding DRA informative motion (0.40); Review revised draft DRA informative motion and related e-mails (0.30); Outline DRA property interest arguments (3.40); Teleconference L. Rappaport regarding DRA issues (0.20); Review final informative motion and related e-mails (0.30); Review revised pension legislation analysis, e-mails L. Stafford regarding pension and Coopertiva claims, review e-mails regarding Catesby Jones (0.50).	5.10	4,350.30
21 Jul 2021	Mungovan, Timothy W.	210	Call with Board advisor representatives, B. Rosen, and M. Bienenstock regarding process for interfacing with Legislature concerning issue of bonds as part of plan of adjustment (0.40).	0.40	341.20
21 Jul 2021	Mungovan, Timothy W.	210	E-mails with Board advisor representatives, B. Rosen, and M. Bienenstock regarding meeting to discuss interfacing with Legislature concerning issue of bonds as part of plan of adjustment (0.20).	0.20	170.60
21 Jul 2021	Rappaport, Lary Alan	210	Review continued disclosure statement hearing procedures order and related e-mails with D. Cooper, L. Osaben regarding registration, draft agenda (0.20).	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Jul 2021	Rappaport, Lary Alan	210	E-mails with J. Levitan, E. Barak, M. Firestein, M. Triggs regarding draft joint status report, proposed edits (0.20); Conferences with M. Firestein regarding revisions to draft joint status report, preparation of proposed order (0.20); Review, revise joint status report, proposed order (0.80); E-mails with M. Firestein, M. Triggs regarding same (0.40); E-mails with B. Rosen, J. Levitan, E. Barak, M. Triggs, M. Firestein regarding additional comments, edits to joint status report, proposed order (0.30); Review, edit additional revised joint status report and proposed order and related e-mails with M. Triggs and M. Firestein (0.80); Conferences with M. Firestein regarding joint status report, proposed order revisions and intervention issues (0.20); Conference with M. Triggs regarding revisions to joint status report (0.10); Conference with J. Levitan regarding intervention issues (0.10); E-mail with M. Firestein, M. Triggs regarding conference with J. Levitan (0.10); Conference with M. Firestein, M. Triggs regarding revisions to joint status report, intervention issues (0.20); E-mail and conference with M. Triggs regarding drafting stipulation for intervention (0.10); Review e-mails M. Firestein, W. Natbony regarding revisions to draft joint status report and proposed order (0.10); Conference with M. Firestein regarding same (0.10); E-mails M. Firestein, Z. Zwillinger regarding meet and confer, draft joint status report and proposed order (0.10); E-mails with M. Firestein, M. Triggs, B. Rosen regarding DRA Parties' response to request for consent to intervene, B. Rosen's e-mails with A. Garcia-Sota, strategy, preparation of urgent motion to intervene (0.40); Conferences with M. Firestein regarding strategy, revisions to joint status report and proposed order, urgent motion to intervene (0.30); E-mails with T. Mungovan regarding confirmation hearing strategy, evidence (0.10); E-mails [CONTINUED]	4.70	4,009.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			with L. Stafford regarding status of Coop A/C Vegabajeña v. Board - ERS - Adv. Proc. 19-00028, plan of adjustment (0.10).		
21 Jul 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	3.70	3,156.10
21 Jul 2021	Fassuliotis, William G.	210	Draft omnibus objections.	4.10	3,497.30
21 Jul 2021	Fassuliotis, William G.	210	Call with Alvarez and Marsal with L. Stafford and others regarding claims reconciliation.	0.80	682.40
21 Jul 2021	Gordon, Amy B.	210	Compose and send litigation update and chart (3.10).	3.10	2,644.30
21 Jul 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (1.00).	1.00	853.00
21 Jul 2021	Griffith, Jessica M.	210	Review and revise daily litigation chart by L. Lerner.	1.60	1,364.80
21 Jul 2021	Jones, Erica T.	210	E-mail S. McGowan regarding order summaries assignment (0.10); Attend weekly disclosure statement litigation team call with L. Stafford and team (0.20); E-mail Y. Hong and J. Griffith regarding disclosure statement entries (0.10); E-mail T. Singer and J. Sosa regarding deadlines (0.10); Review litigation charts as of 7/21 (0.20); Review disclosure statement entries as of 7/15 (0.20); E-mail L. Stafford and J. Griffith regarding same (0.10).	1.00	853.00
21 Jul 2021	Ovanesian, Michelle M.	210	Call with Alvarez Marsal regarding new omnibus objections.	0.90	767.70
21 Jul 2021	Ovanesian, Michelle M.	210	Continue to review claims flagged by Alvarez Marsal for omnibus objections.	3.20	2,729.60
21 Jul 2021	Sazant, Jordan	210	Telephone call with B. Rosen, P. Possinger, E. Barak, J. Levitan, M. Dale, L. Stafford, D. Desatnik, S. Ma, M. Skrzynski, J. Peterson, J. Alonzo, E. Stevens, J. Esses, B. Blackwell, M. Wheat, and L. Osaben regarding case status update.	0.90	767.70
21 Jul 2021	Skrzynski, Matthew A.	210	Review objection to retail investor committee motion (1.10); Review pertinent docket and news alerts (0.30).	1.40	1,194.20
21 Jul 2021	Skrzynski, Matthew A.	210	Call with L. Stafford regarding documents relevant to plan article 2 (0.20); Review plan for article 2 assets and documents (1.20).	1.40	1,194.20



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Jul 2021	Stafford, Laura	210	E-mails with J. Sosa, M. Ovanesian, A. Bloch, W. Fassuliotis, et al. regarding omnibus claim objections (0.40).	0.40	341.20
21 Jul 2021	Stafford, Laura	210	E-mails with J. Herriman regarding claims reconciliation (0.30).	0.30	255.90
21 Jul 2021	Stafford, Laura	210	Review and analyze claims for potential ACR transfer (0.30).	0.30	255.90
21 Jul 2021	Stafford, Laura	210	E-mails with S. Schaefer, L. Silvestro, et al. regarding documents for production in Board document data room (0.30).	0.30	255.90
21 Jul 2021	Stafford, Laura	210	Review and revise draft talking points regarding POA (0.30).	0.30	255.90
21 Jul 2021	Stafford, Laura	210	Calls with Board advisor regarding document for data room (0.20).	0.20	170.60
21 Jul 2021	Stafford, Laura	210	E-mails with E. Chernus and S. Schaefer regarding preparations for production of documents in response to court order (0.90).	0.90	767.70
21 Jul 2021	Stafford, Laura	210	Call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, M. Palmer, M. Ovanesian, J. Sosa, et al. regarding claims reconciliation (0.80).	0.80	682.40
21 Jul 2021	Tocicki, Alyson C.	210	Review and revise daily litigation tracker chart by L. Lerner.	0.60	511.80
22 Jul 2021	Barak, Ehud	210	Participate in bi-weekly restructuring call (0.90); Follow up internally (0.30).	1.20	1,023.60
22 Jul 2021	Dale, Margaret A.	210	Participate in bi-weekly conference call with restructuring team regarding analysis/strategy (0.90).	0.90	767.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Jul 2021	Firestein, Michael A.	210	Draft memoranda to L. Rappaport on strategy for status report (0.20); Multiple telephone conferences with L. Rappaport on status report and urgent motion strategy for DRA issues (0.40); Telephone conference with M. Dale on DRA and summary brief strategy as required by Court (0.20); Review multiple DRA and B. Rosen correspondence on stipulation (0.30); Telephone conference with L. Rappaport and M. Triggs on DRA strategy for stipulation and urgent motion (0.20); Partial review of PRIFA PSA for commonwealth plan (0.30); Telephone conference with B. Rosen on plan confirmation strategy PSA and DRA (0.20); Review W. Natbony edits to proposed joint status report (0.30); Review updated agenda for renewed disclosure statement hearing (0.20); Draft multiple e-mails to W. Natbony on DRA status report (0.40); Telephone conference with E. Barak and B. Rosen on further intervention issues for DRA (0.40); Multiple telephone conferences with M. Triggs on strategy for urgent motion (0.30); Multiple telephone conferences with E. Barak on status report and order strategy for DRA (0.20); Telephone conference with M. Triggs and J. DuBosar on urgent motion strategy (0.20); Prepare correspondence to all parties on joint status report and order on DRA (0.20); Review and draft correspondence to W. Natbony and B. Rosen on PSA issues (0.20); Review UCC joinder on objection to retail investor committee (0.10); Review and draft multiple correspondence to M. Mervis and M. Dale on evidence needs for confirmation (0.30); Review further Assured edits on status report and order (0.20); Review outline for government negotiations (0.20); Review multiple correspondence from AAFAF and client on trucker issues (0.20).	5.20	4,435.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Jul 2021	Levitan, Jeffrey W.	210	Participate in restructuring group call regarding pending matters (0.90); Review revised DRA informative motion and related e-mails (0.50); Teleconference E. Barak regarding pending matters (0.20); Review material to prepare for call with O'Melveny regarding Coopertivas (0.20); Participate in call with M. Pocha and team regarding Coopertivas, e-mail L. Stafford regarding follow up (0.40).	2.20	1,876.60
22 Jul 2021	Mungovan, Timothy W.	210	Video conference with C. Chavez, G. Brenner, C. George, E. Jones, M. Juarbe, H. Waxman, M. Palmer, E. Zayas, and M. Rieker (1.00).	1.00	853.00
22 Jul 2021	Mungovan, Timothy W.	210	E-mails with P. Possinger and M. Bienenstock regarding letter from J. Rapisardi dated July 21, 2021 regarding need for legislation to implement freezes of TRS and JRS (0.40).	0.40	341.20
22 Jul 2021	Possinger, Paul V.	210	Status call with restructuring team (0.90); Review talking point updates for D. Skeel interview (0.20).	1.10	938.30
22 Jul 2021	Rappaport, Lary Alan	210	E-mails with Osaben, B. Rosen, M. Bienenstock, M. Dale, L. Stafford regarding continued disclosure statement hearing, agenda (0.10); Conference with L. Stafford, J. Levitan, M. Firestein, M. Pocha, P. Friedman regarding status of Coop A/C Vegabajeña v. Board - ERS - Adv. Proc. 19-00028, plan of adjustment (0.30); Review UCC limited joinder in Board's objection to motion to appoint retail investor committee (0.10); E-mails with B. Rosen, counsel for the monolines and PJT regarding draft PSA, comments, exhibits (0.20).	0.70	597.10
22 Jul 2021	Triggs, Matthew	210	Revised stipulation and order concerning intervention (2.20); Review of case law and prior briefing regarding intervention (2.40); Call with M. Firestein regarding intervention (0.20); Revised urgent motion to intervene for all purposes (3.60).	8.40	7,165.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Jul 2021	Blackwell, Brooke H.	210	Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments (0.90).	0.90	767.70
22 Jul 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (3.00).	3.00	2,559.00
22 Jul 2021	Desatnik, Daniel	210	Bi-weekly restructuring team coordination call with B. Rosen and others (0.90).	0.90	767.70
22 Jul 2021	Esses, Joshua A.	210	Meeting with restructuring team on pending status items.	0.90	767.70
22 Jul 2021	Fassuliotis, William G.	210	Draft omnibus objections.	5.10	4,350.30
22 Jul 2021	Fassuliotis, William G.	210	Analyze past Board documents for inclusion in data room for disclosure statement.	0.30	255.90
22 Jul 2021	Gordon, Amy B.	210	Compose and send litigation update and charts (0.90).	0.90	767.70
22 Jul 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.60).	0.60	511.80
22 Jul 2021	Jones, Erica T.	210	E-mail Y. Hong and A. Tocicki regarding disclosure statement Updates (0.10).	0.10	85.30
22 Jul 2021	Jones, Erica T.	210	Review and revise litigation updates as of 7/22 (0.50).	0.50	426.50
22 Jul 2021	Kim, Mee (Rina)	210	E-mails with C. Rogoff and S. McGowan regarding Board consultant engagement process.	0.30	255.90
22 Jul 2021	Ma, Steve	210	Call with B. Rosen and Proskauer restructuring team regarding case updates.	0.90	767.70
22 Jul 2021	Osaben, Libbie B.	210	Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments.	0.90	767.70
22 Jul 2021	Ovanesian, Michelle M.	210	Call with Alvarez Marsal regarding litigation claims.	0.20	170.60
22 Jul 2021	Peterson, John A.	210	Conference call with B. Rosen and Proskauer restructuring team regarding case updates and workstreams.	0.90	767.70
22 Jul 2021	Sazant, Jordan	210	Telephone call with B. Rosen, P. Possinger, E. Barak, J. Levitan, M. Dale, L. Stafford, D. Desatnik, S. Ma, M. Skrzynski, J. Peterson, J. Alonzo, E. Stevens, J. Esses, B. Blackwell, M. Wheat, and L. Osaben regarding case status update.	1.00	853.00

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22 Jul 2021	Skrzynski, Matthew A.	210	Call with S. Ma regarding article 2 assets (0.10); Summarize analysis regarding article 2 assets (0.90); Correspond with L. Stafford regarding same (0.30).	1.30	1,108.90
22 Jul 2021	Skrzynski, Matthew A.	210	Participate in team update call including B. Rosen, J. Levitan discussing workstreams and strategy.	0.80	682.40
22 Jul 2021	Stafford, Laura	210	E-mails with J. Alonzo, B. Gottlieb, M. Guggenheim, et al. regarding deadlines analysis team (0.30).	0.30	255.90
22 Jul 2021	Stafford, Laura	210	Review and analyze documents relating to federal government claims (0.60).	0.60	511.80
22 Jul 2021	Stafford, Laura	210	Calls with Board advisor regarding Board document data room (0.30).	0.30	255.90
22 Jul 2021	Stafford, Laura	210	E-mails with M. Mervis, J. Griffith, et al. regarding revisions to disclosure statement assets description in response to court order (0.60).	0.60	511.80
22 Jul 2021	Stafford, Laura	210	E-mails with Board advisor, M. Dale, M. Mervis, J. Alonzo, et al. regarding documents for Board document data room (0.20).	0.20	170.60
22 Jul 2021	Stafford, Laura	210	E-mails with A. Bloch, W. Fassuliotis regarding collection of documents for Board document data room (0.20).	0.20	170.60
22 Jul 2021	Stafford, Laura	210	Calls with J. Herriman regarding claims reconciliation (0.50).	0.50	426.50
22 Jul 2021	Stafford, Laura	210	Review and revise draft talking points for Board regarding plan of adjustment (0.30).	0.30	255.90
22 Jul 2021	Stafford, Laura	210	Review and analyze draft August 3 summary brief (0.40).	0.40	341.20
22 Jul 2021	Stafford, Laura	210	Call with R. Valentin, J. Herriman, et al. regarding claims reconciliation (0.30).	0.30	255.90
22 Jul 2021	Stafford, Laura	210	Call with M. Firestein regarding Cooperativas claims (0.20).	0.20	170.60
22 Jul 2021	Stafford, Laura	210	E-mails with M. Firestein, J. Levitan, et al. regarding Cooperativas claim objection (0.30).	0.30	255.90
22 Jul 2021	Stafford, Laura	210	E-mails with R. Valentin, J. Herriman regarding claims reconciliation (0.30).	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Jul 2021	Stafford, Laura	210	E-mails with S. Ma, M. Dale, J. Alonzo, B. Rosen, et al. regarding revisions to disclosure statement description of real estate (0.30).	0.30	255.90
22 Jul 2021	Stafford, Laura	210	E-mails with P. Possinger, M. Bienenstock, T. Mungovan, et al. regarding draft talking point for Board regarding plan of adjustment (0.10).	0.10	85.30
22 Jul 2021	Stafford, Laura	210	Draft replies in support of omnibus objections (1.40).	1.40	1,194.20
22 Jul 2021	Stafford, Laura	210	E-mails with M. Dale, J. Alonzo, M. Ovanesian, et al. regarding confirmation procedures order (0.30).	0.30	255.90
22 Jul 2021	Stafford, Laura	210	Call with M. Pocha, J. Roche, M. Firestein, J. Levitan regarding Cooperativas claims (0.30).	0.30	255.90
22 Jul 2021	Stafford, Laura	210	E-mails with Board advisors, et al regarding federal government claims (0.20).	0.20	170.60
22 Jul 2021	Stafford, Laura	210	Review and revise draft revised confirmation procedures order (1.80).	1.80	1,535.40
22 Jul 2021	Stevens, Elliot R.	210	Conference call with E. Barak, B. Rosen, others, relating to case updates and developments (0.90).	0.90	767.70
22 Jul 2021	Tocicki, Alyson C.	210	Review and revise daily litigation tracker chart by L. Lerner.	2.00	1,706.00
22 Jul 2021	Tocicki, Alyson C.	210	Prepare order summaries and update win-loss chart.	0.10	85.30
22 Jul 2021	Volin, Megan R.	210	Biweekly call with Puerto Rico restructuring team regarding ongoing matters.	0.90	767.70
22 Jul 2021	Wheat, Michael K.	210	Bi-weekly Puerto Rico restructuring team update call with B. Rosen and others (0.70).	0.70	597.10
23 Jul 2021	Barak, Ehud	210	Conduct research regarding ability to issue GO bonds without legislature approval (2.60); Call with O'Neill regarding same (0.50); Review and revise insert to disclosure statement risk factors (0.80).	3.90	3,326.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Jul 2021	Firestein, Michael A.	210	Review DRA proposed changes to status report (0.30); Multiple telephone conferences with L. Rappaport to revise DRA status report in light of proposed DRA edits (0.90); Draft multiple correspondence to DRA parties on status report revisions (0.40); Telephone conference with M. Triggs on status report and urgent motion (0.20); Telephone conference with W. Natbony and L. Rappaport on proposed revisions to joint status report pursuant to DRA edits (0.30); Partial review of revised court ordered summary brief on plan and related correspondence by J. Esses and M. Mervis on same (0.30); Review multiple PSA parties' informative motion on disclosure statement hearing for impact on other adversaries and related proceedings (0.20); Attend conference call with M. Dale, M. Bienenstock, P. Possinger, M. Mervis, and others on confirmation witness issues and confirmation strategy (0.50); Review multiple creditor responses to DRA status report issues (0.40); Review additional correspondence to J. Levitan, M. Dale, and J. Esses on court ordered summary brief issues (0.20); Telephone conference with B. Rosen on plan status and strategy and disclosures statement hearing issues (0.20); Telephone conference with DRA counsel and L. Rappaport on status report revisions (0.30); Draft correspondence to DRA parties and Monolines on revised report (0.20); Draft memorandum to M. Triggs on urgent motion strategy and content (0.20); Review and draft correspondence to D. Munkittrick on moving summary judgement deadlines giving new disclosure statement hearing (0.30); Telephone conference with M. Triggs on revisions to urgent motion strategy (0.20).	5.10	4,350.30

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23 Jul 2021	Levitan, Jeffrey W.	210	Review monoline comments to DRA informative motion (0.30); Teleconference E. Barak regarding pending matters (0.20); Review DRA comments to informative motion (0.50); Review committee joinder regarding DRA (0.10); Review final DRA informative motion, compare proposed orders (0.50); E-mail L. Stafford regarding Coopertivas (0.10).	1.70	1,450.10
23 Jul 2021	Mungovan, Timothy W.	210	E-mails with M. Dale and J. Levitan regarding summary brief for confirmation hearing on plan of adjustment confirmation, due on August 4 (0.30).	0.30	255.90
23 Jul 2021	Mungovan, Timothy W.	210	Review materials provided by C. Chavez for executive session of Board on July 23 (0.30).	0.30	255.90
23 Jul 2021	Rappaport, Lary Alan	210	E-mails B. Rosen, M. Firestein, D. Munkittrick regarding amended plan, continued disclosure hearing, continuance, potential continuance of deadlines for revenue bond adversary proceeding supplemental briefing (0.30).	0.30	255.90
23 Jul 2021	Triggs, Matthew	210	Reviewed e-mails and drafts of status report and revisions for purposes of urgent motion implications (1.20); Revised urgent motion to address comments (5.40); Further review and analysis of DRA adversary complaint (1.10); Call with M. Firestein regarding urgent motion strategy (0.20).	7.90	6,738.70
23 Jul 2021	Bloch, Aliza H.	210	Call with L. Lerner to discuss win/loss tracker and determine what needs to be modified (0.30).	0.30	255.90
23 Jul 2021	Bloch, Aliza H.	210	Internal team call with deadlines charts and calendars team to discuss tasks per L. Stafford (0.50).	0.50	426.50
23 Jul 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (3.80).	3.80	3,241.40
23 Jul 2021	Fassuliotis, William G.	210	Call with Alvarez and Marsal with L. Stafford and others regarding claims reconciliation.	0.40	341.20
23 Jul 2021	Fassuliotis, William G.	210	Draft omnibus objections (4.90); Call with L. Stafford discussing omnibus objections (1.00).	5.90	5,032.70



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Jul 2021	Gordon, Amy B.	210	Compose and send litigation update and chart (3.00); Call with A. Bloch and L. Stafford to discuss Puerto Rico charts and calendars (0.50).	3.50	2,985.50
23 Jul 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (2.00).	2.00	1,706.00
23 Jul 2021	Guggenheim, Michael M.	210	Review documents and policies related to appellate deadline tracking project (0.30); Meetings with co-counsel to discuss the project (1.00); Coordination with paralegal over policies and process related to appellate deadline tracking (0.20).	1.50	1,279.50
23 Jul 2021	Ovanesian, Michelle M.	210	Call with Alvarez Marsal regarding litigation claims.	0.20	170.60
23 Jul 2021	Palmer, Marc C.	210	Participate in weekly Puerto Rico status call with L. Stafford, W. Fassuliotis, J. Sosa, A. Bloch, and Alvarez Marsal team (0.30); Review, analyze, and track claimants' responses to omnibus objection (0.40); Review and analyze Alvarez Marsal worksheet of claims requiring replies in advance of omnibus hearing (0.50).	1.20	1,023.60
23 Jul 2021	Skrzynski, Matthew A.	210	Discovery team call including B. Rosen, J. Alonzo, L. Stafford (0.30); Summarize CVI concept in support of revised disclosure statement (6.00).	6.30	5,373.90
23 Jul 2021	Stafford, Laura	210	Review and revise claims section of disclosure statement (0.10).	0.10	85.30
23 Jul 2021	Stafford, Laura	210	Call with S. Ma regarding solicitations procedures (0.20).	0.20	170.60
23 Jul 2021	Stafford, Laura	210	Call with W. Fassuliotis regarding non-Title III claim objection (0.20).	0.20	170.60
23 Jul 2021	Stafford, Laura	210	Review and revise draft informative motion regarding amended confirmation procedures order (0.70).	0.70	597.10
23 Jul 2021	Stafford, Laura	210	E-mails with J. Alonzo, M. Ovanesian, M. Dale regarding revised confirmation procedures order (0.30).	0.30	255.90
23 Jul 2021	Stafford, Laura	210	Call with J. Alonzo, B. Rosen, S. Ma, et al. regarding Board document data room (0.30).	0.30	255.90
23 Jul 2021	Stafford, Laura	210	Call with A. Bloch regarding Board document data room (0.20).	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Jul 2021	Stafford, Laura	210	Review and revise draft litigation update to disclosure statement (0.70).	0.70	597.10
23 Jul 2021	Stafford, Laura	210	Call with W. Fassuliotis regarding incorrect debtor claim objections (0.50).	0.50	426.50
23 Jul 2021	Stafford, Laura	210	Call with J. Herriman, B. Rosen, J. Hertzberg regarding claim objections (0.30).	0.30	255.90
23 Jul 2021	Stafford, Laura	210	Call with J. Herriman, M. Palmer, W. Fassuliotis, R. Carter, et al. regarding claims reconciliation (0.50).	0.50	426.50
23 Jul 2021	Stafford, Laura	210	E-mails with R. Valentin, R. Carter, and J. Herriman regarding claim objection responses (0.20).	0.20	170.60
23 Jul 2021	Stafford, Laura	210	E-mails with R. Carter, S. Ma, et al. regarding real estate asset disclosures in disclosure statement (0.30).	0.30	255.90
23 Jul 2021	Stafford, Laura	210	Call with B. Rosen regarding federal claims (0.10).	0.10	85.30
23 Jul 2021	Stafford, Laura	210	E-mails with M. Dale, M. Mervis, J. Sosa, S. Ma, et al. regarding August 3 summary brief (0.70).	0.70	597.10
23 Jul 2021	Stafford, Laura	210	Call with J. Herriman regarding claims reconciliation (0.20).	0.20	170.60
23 Jul 2021	Tocicki, Alyson C.	210	Review and revise daily litigation tracker chart by L. Lerner.	1.00	853.00
23 Jul 2021	Tocicki, Alyson C.	210	Prepare order summaries and update win-loss chart.	0.10	85.30
24 Jul 2021	Firestein, Michael A.	210	Review and draft multiple memoranda to L. Rappaport, E. Stevens, and M. Triggs on strategy for intervention motion regarding DRA (0.40); Multiple telephone conferences with M. Triggs on urgent motion strategy (0.30); Review court order on new disclosure statement hearing (0.10); Review correspondence from M. Bienenstock, E. Barak, and client on confirmation issues, and potential Plan B approach (0.40); Review new urgent motion on summary judgment deadline (0.20); Review J. Levitan memorandum on DRA claim security interest issues (0.20); Draft and review correspondence to and from B. Rosen on DRA settlement issues (0.20).	1.80	1,535.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
24 Jul 2021	Levitan, Jeffrey W.	210	Review draft hearing agenda (0.10).	0.10	85.30
24 Jul 2021	Triggs, Matthew	210	Draft and revise urgent motion (6.40); Review of settlement case law (0.60); Call with M. Firestein regarding urgent motion (0.20).	7.20	6,141.60
24 Jul 2021	Fassuliotis, William G.	210	Draft omnibus objections.	0.40	341.20
24 Jul 2021	McGowan, Shannon D.	210	Draft daily litigation tracker chart.	0.70	597.10
24 Jul 2021	Stafford, Laura	210	Review and analyze draft revisions to disclosure statement regarding cash accounts (0.40).	0.40	341.20
24 Jul 2021	Stafford, Laura	210	Draft replies in support of omnibus objections (4.50).	4.50	3,838.50
25 Jul 2021	Firestein, Michael A.	210	Draft multiple memoranda to L. Rappaport, E. Stevens, and M. Triggs on strategy for same, including discussion of AFAFF rights (0.40); Review deadline chart to prepare for partner call for strategy on all commonwealth adversaries (0.30); Review multiple creditor comments for proposed sixth amended plan of adjustment (0.50); Draft e-mail to E. Barak, J. Levitan, and B. Rosen on urgent motion regarding DRA (0.30); Multiple telephone conferences with M. Triggs on urgent motion content (0.50); Review S. Weise memorandum on DRA claimed security interests (0.20); Draft further e-mail to E. Barak on urgent motion content and strategy (0.20).	2.40	2,047.20
25 Jul 2021	Snell, Dietrich L.	210	Review deadlines charts and calendars.	0.20	170.60
25 Jul 2021	Triggs, Matthew	210	Review and revise urgent motion to address latest comments (1.20); Calls with M. Firestein regarding urgent motion (0.50).	1.70	1,450.10
25 Jul 2021	Bloch, Aliza H.	210	Compile and send weekly deadline charts e-mail in preparation for weekly internal partner call per L. Stafford and J. Alonzo (0.20).	0.20	170.60
25 Jul 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (0.50).	0.50	426.50
25 Jul 2021	Fassuliotis, William G.	210	Reviews drafts of two-week deadlines and litigation charts.	0.80	682.40
25 Jul 2021	Fassuliotis, William G.	210	Draft omnibus objection claims.	0.10	85.30
25 Jul 2021	Gordon, Amy B.	210	Compose and send litigation update and chart (2.20).	2.20	1,876.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
25 Jul 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by S. McGowan.	0.40	341.20
25 Jul 2021	McGowan, Shannon D.	210	Draft daily litigation tracker chart.	0.80	682.40
25 Jul 2021	Stafford, Laura	210	Draft replies in support of omnibus objections (10.50).	10.50	8,956.50
26 Jul 2021	Barak, Ehud	210	Call with P. Possinger and G. Brenner regarding legislation and letter to the legislature (0.60); Review and revise the memo (1.60).	2.20	1,876.60
26 Jul 2021	Barak, Ehud	210	Weekly call with restructuring partners (0.80); Follow up with E. Stevens (0.20).	1.00	853.00
26 Jul 2021	Bienenstock, Martin J.	210	Participate in Proskauer litigation call regarding all deadlines.	0.80	682.40
26 Jul 2021	Brenner, Guy	210	Review 2 week deadline chart (0.10); Attend weekly partner call (0.80).	0.90	767.70
26 Jul 2021	Cooper, Scott P.	210	Participate in weekly litigation partners call regarding update on all matters (0.80).	0.80	682.40
26 Jul 2021	Dale, Margaret A.	210	Participate in weekly conference call with litigation team and restructuring team regarding analysis/strategy/deadlines on litigation matters (0.80); Participate in bi-weekly conference call with restructuring team regarding analysis/strategy (0.50).	1.30	1,108.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
26 Jul 2021	Firestein, Michael A.	210	Review multiple correspondence from E. Barak and J. Levitan on proposed revisions to urgent motion (0.40); Attend partner call for strategy on all commonwealth adversaries (0.80); Draft e-mail to P. Friedman on DRA intervention issues (0.20); Draft multiple e-mails to E. Barak on intervention requirement issues (0.30); Telephone conference with W. Natbony on intended reservation of rights for renewed disclosure statement hearing (0.20); Review revised agenda for disclosure statement and procedures motion (0.20); Draft multiple memoranda to E. Stevens and M. Triggs on urgent motion strategy and content (0.30); Multiple telephone conferences with E. Barak on strategy for urgent motion (0.40); Multiple telephone conferences with M. Triggs on strategy for same (0.50); Review materials for addressing fee examiner presumption issues and related correspondence to T. Mungovan on same (0.30); Draft and review e-mail to and from M. Bienenstock on urgent motion content (0.30); Telephone conference with T. Mungovan on confirmation evidence and trial strategy (0.20); Telephone conference with L. Rappaport, E. Barak, and E. Stevens on further revisions to urgent motion regarding DRA (0.30); Telephone conference with B. Rosen on plan strategy and PSA (0.30); Review witness list for confirmation presentation of evidence (0.30); Telephone conference with E. Barak on further revisions to urgent motion (0.20).	5.20	4,435.60
26 Jul 2021	Harris, Mark D.	210	Attend weekly partner call.	0.80	682.40
26 Jul 2021	Levitan, Jeffrey W.	210	Review deadline charts (0.30); Participate in litigation call regarding pending matters (0.80); Attend restructuring group call regarding pending matters (0.60); Teleconference E. Barak regarding pending matters (0.20).	1.90	1,620.70
26 Jul 2021	Mervis, Michael T.	210	Weekly group litigation video conference.	0.80	682.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
26 Jul 2021	Mungovan, Timothy W.	210	Revise strategy e-mail to M. Bienenstock regarding confirmation hearing on plan of adjustment (0.60).	0.60	511.80
26 Jul 2021	Mungovan, Timothy W.	210	Call with M. Dale regarding fee examiner's status report and presumptive standards for confirmation hearing (0.20).	0.20	170.60
26 Jul 2021	Mungovan, Timothy W.	210	Review deadlines and events for weeks of July 26 and August 2 (0.30).	0.30	255.90
26 Jul 2021	Mungovan, Timothy W.	210	Participate in conference call with litigation and restructuring lawyers to review deadlines and events for weeks of July 26 and August 2 (0.70).	0.70	597.10
26 Jul 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock regarding fee examiner's status report and presumptive standards for confirmation hearing (0.40).	0.40	341.20
26 Jul 2021	Mungovan, Timothy W.	210	E-mails with M. Dale and L. Stafford fee examiner's status report and presumptive standards for confirmation hearing (0.30).	0.30	255.90
26 Jul 2021	Mungovan, Timothy W.	210	E-mails with A. Chepenik regarding strategy for negotiating with Legislature and Governor concerning plan of adjustment (0.30).	0.30	255.90
26 Jul 2021	Mungovan, Timothy W.	210	Review fee examiner's status report and presumptive standards for confirmation hearing (0.30).	0.30	255.90
26 Jul 2021	Possinger, Paul V.	210	Weekly update call with litigation team (0.80); Update call with restructuring team (0.50); Review fee examiner status report (0.30); Call with M. Dale and E. Barak regarding same (0.20); E-mails with M. Volin regarding response (0.30).	2.10	1,791.30
26 Jul 2021	Ramachandran, Seetha	210	Weekly partners call.	0.80	682.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
26 Jul 2021	Rappaport, Lary Alan	210	Review calendar, appellate calendar, schedules in preparation for weekly restructuring and litigation WebEx meeting regarding calendar, deadlines, assignments, status, updates, analysis and strategy (0.10); Participate in weekly restructuring and litigation WebEx meeting regarding calendar, deadlines, assignments, status, updates, analysis and strategy (0.80); Review revised draft agenda for continued disclosure hearing, informative motion for continued disclosure statement hearing, related e-mails with L. Osaben and M. Dale (0.10); E-mails with L. Stafford, T. Mungovan, M. Dale, M. Firestein regarding fee examiner's presumptive standards notice, analysis and strategy for response (0.20); Review comments, proposed revisions by monolines to draft sixth amended plan (0.30); Conference and e-mails with M. Firestein regarding status of sixth amended plan, documentation of agreement with Ambac and FGIC (0.10); E-mails with M. Firestein, W. Fassuliotis regarding urgent motion to extend stay (0.10).	1.70	1,450.10
26 Jul 2021	Rappaport, Lary Alan	210	Conference call (partial) with P. Possinger, M. Firestein, L. Stafford, P. Friedman, M. Pocha, ERS regarding Coop A/C Vegabajeña v. Board - ERS - Adv. Proc. 19-00028 (LTS), plan, strategy (0.50).	0.50	426.50
26 Jul 2021	Richman, Jonathan E.	210	Participate in weekly update call on all matters.	0.80	682.40
26 Jul 2021	Roberts, John E.	210	Attend weekly litigation partnership meeting.	0.80	682.40
26 Jul 2021	Rosen, Brian S.	210	Conference call with Proskauer team regarding litigation matters (partial) (0.50).	0.50	426.50
26 Jul 2021	Rosen, Brian S.	210	Conference call with Proskauer restructuring team regarding open matters (0.50).	0.50	426.50
26 Jul 2021	Snell, Dietrich L.	210	Weekly partners meeting.	0.70	597.10

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26 Jul 2021	Triggs, Matthew	210	Review and analysis of DRA outline (1.30); Review of comments to urgent motion (0.90); Review and analysis of multiple drafts with revisions (1.80); Revised urgent motion to address new structure, streamline and include additional arguments (4.90).	8.90	7,591.70
26 Jul 2021	Triggs, Matthew	210	Monday morning call for purposes of review of two week calendar.	0.80	682.40
26 Jul 2021	Waxman, Hadassa R.	210	All-partner calendar call.	0.80	682.40
26 Jul 2021	Alonzo, Julia D.	210	Weekly litigation status call (0.80); Call with restructuring attorneys regarding case status and updates (0.50); Call with M. Tillem and L. Stafford regarding case management and staffing (0.50).	1.80	1,535.40
26 Jul 2021	Munkittrick, David A.	210	Revise draft urgent motion regarding extension of deadlines in revenue bond adversaries (0.80); Review and analyze outline of confirmation brief (0.70); Review and analyze disclosure statement (0.70).	2.20	1,876.60
26 Jul 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (2.30).	2.30	1,961.90
26 Jul 2021	Desatnik, Daniel	210	Bi-weekly team coordination call with B. Rosen and others.	0.50	426.50
26 Jul 2021	DuBosar, Jared M.	210	Review and summarize prior DRA arguments in lift stay proceedings (0.50).	0.50	426.50
26 Jul 2021	Esses, Joshua A.	210	Meeting with restructuring team on pending status items.	0.50	426.50
26 Jul 2021	Fassuliotis, William G.	210	Internal call with L. Stafford and claims teams regarding claims reconciliation.	0.30	255.90
26 Jul 2021	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	1.40	1,194.20
26 Jul 2021	Gordon, Amy B.	210	Compose and send litigation update and chart (1.70).	1.70	1,450.10
26 Jul 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.20).	0.20	170.60
26 Jul 2021	Guggenheim, Michael M.	210	Read decisions and orders from the day (0.60); Correspondence and strategy with co-counsel (0.20); Review appellate deadline project materials to ensure they reflect new deadlines as set by the court (1.00).	1.80	1,535.40



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
26 Jul 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by S. McGowan.	0.10	85.30
26 Jul 2021	Jones, Erica T.	210	E-mail S. Victor and Y. Hong regarding litigation charts (0.10); E-mail A. Tocicki and Y. Hong regarding disclosure statement updates (0.10).	0.20	170.60
26 Jul 2021	Ma, Steve	210	Call with B. Rosen and Proskauer restructuring team regarding case updates.	0.50	426.50
26 Jul 2021	McGowan, Shannon D.	210	Review and revise daily litigation tracker chart by L. Lerner.	0.80	682.40
26 Jul 2021	Osaben, Libbie B.	210	Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments.	0.50	426.50
26 Jul 2021	Ovanesian, Michelle M.	210	Status call with L. Stafford et al. regarding ongoing tasks.	0.30	255.90
26 Jul 2021	Ovanesian, Michelle M.	210	Review Alvarez Marsal litigation claims tracker and provide suggested edits.	0.30	255.90
26 Jul 2021	Peterson, John A.	210	Conference call with B. Rosen and Proskauer restructuring team regarding case updates and workstreams.	0.50	426.50
26 Jul 2021	Sazant, Jordan	210	Telephone call with B. Rosen, P. Possinger, E. Barak, J. Levitan, M. Dale, L. Stafford, D. Desatnik, S. Ma, M. Skrzynski, J. Peterson, J. Alonzo, E. Stevens, J. Esses, B. Blackwell, M. Wheat, and L. Osaben regarding case status update.	0.50	426.50
26 Jul 2021	Skrzynski, Matthew A.	210	E-mail with M. Dale and J. Peterson regarding response to fee examiner motion (0.20); Participate in team update call including B. Rosen, E. Barak, P. Possinger regarding status of workstreams (0.50).	0.70	597.10
26 Jul 2021	Stafford, Laura	210	E-mails with M. Dale, M. Ovanesian, et al. regarding revised confirmation procedures order (0.40).	0.40	341.20
26 Jul 2021	Stafford, Laura	210	Call with M. Palmer, A. Bloch, M. Ovanesian, et al. regarding claims reconciliation (0.30).	0.30	255.90
26 Jul 2021	Stafford, Laura	210	Call with M. Pocha, P. Possinger, J. Sosa, M. Firestein regarding Cooperativas claims (0.80).	0.80	682.40
26 Jul 2021	Stafford, Laura	210	Participate in restructuring update call (0.50).	0.50	426.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
26 Jul 2021	Stafford, Laura	210	Call with J. Sosa regarding Cooperativas claims (0.30).	0.30	255.90
26 Jul 2021	Stafford, Laura	210	E-mails with T. Mungovan, M. Dale, et al. regarding response to Board fee examiner's report (0.60).	0.60	511.80
26 Jul 2021	Stafford, Laura	210	E-mails with S. Ma, J. Herriman, et al. regarding solicitations procedures (0.50).	0.50	426.50
26 Jul 2021	Stafford, Laura	210	E-mails with J. Herriman, K. Harmon, et al. regarding claims reconciliation (0.40).	0.40	341.20
26 Jul 2021	Stafford, Laura	210	Participate in litigation update call (0.80).	0.80	682.40
26 Jul 2021	Stafford, Laura	210	E-mails with A. Bloch regarding deadlines analysis (0.40).	0.40	341.20
26 Jul 2021	Stafford, Laura	210	E-mails with S. Schaefer, A. Cook, C. Benitez, et al regarding collection of preempted statutes for summary brief (0.40).	0.40	341.20
26 Jul 2021	Stafford, Laura	210	Review and revise draft revised proposed order on confirmation procedures motion (0.80).	0.80	682.40
26 Jul 2021	Stafford, Laura	210	Review and analyze draft August 3 summary brief (0.50).	0.50	426.50
26 Jul 2021	Stafford, Laura	210	E-mails with M. Palmer, A. Bloch, et al. regarding replies in support of omnibus objections (0.20).	0.20	170.60
26 Jul 2021	Stafford, Laura	210	E-mails with M. Palmer, M. Zeiss, A. Bloch, et al. regarding responses to claim objections (0.50).	0.50	426.50
26 Jul 2021	Stafford, Laura	210	Review and analyze preempted statutes for preparation of August 3 summary brief (0.80).	0.80	682.40
26 Jul 2021	Stafford, Laura	210	Review and revise draft informative motion regarding amended proposed confirmation procedures order (0.50).	0.50	426.50
26 Jul 2021	Stevens, Elliot R.	210	Conference call with B. Rosen, others, relating to case updates and developments (0.50).	0.50	426.50
26 Jul 2021	Stevens, Elliot R.	210	Conference call with T. Mungovan, others, relating to case updates and developments (0.80).	0.80	682.40
26 Jul 2021	Tocicki, Alyson C.	210	Review and revise daily litigation tracker chart by L. Lerner.	0.20	170.60
26 Jul 2021	Volin, Megan R.	210	Biweekly call with Puerto Rico restructuring team regarding ongoing matters.	0.50	426.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
26 Jul 2021	Wheat, Michael K.	210	Bi-weekly Puerto Rico restructuring team update call with B. Rosen and others (0.50).	0.50	426.50
27 Jul 2021	Barak, Ehud	210	Review and revise the opening brief for confirmation (2.70); Discuss internally (0.40); Follow up with J. Levitan (0.30); Follow up with E. Stevens (0.20).	3.60	3,070.80
27 Jul 2021	Brenner, Guy	210	Review Board advisor POA strategy documents (0.50); Call with E. Jones and team regarding POA objection preparations (1.00).	1.50	1,279.50
27 Jul 2021	Firestein, Michael A.	210	Draft e-mail to L. Rappaport and E. Stevens on strategy to revise urgent motion (0.40); Review procedures order for August for omnibus (0.20); Review and draft correspondence on summary witness list for confirmation as required by Court order (0.20); Review Ernst Young presentation on proceeding without legislation (0.30); Draft e-mail to B. Rosen on summary judgment stay issues across all adversaries (0.30); Review amended agenda for disclosure statement hearing (0.20); Conference call with M. Dale, L. Rappaport, L. Stafford, D. Munkittrick, M. Triggs and others on data room construction and confirmation strategy (1.00); Multiple telephone conferences with L. Rappaport on strategy for DRA motion to dismiss and confirmation (0.30); Review reply by P. Hein on retail committee motion (0.30); Draft e-mail to Monoline counsel on stay across all adversaries regarding summary judgment and urgent motion on same (0.70); Telephone conference with M. Triggs on DRA motion to dismiss issues (0.20); Multiple telephone conferences with L. Rappaport on DRA motion to dismiss and preemption issues (0.50); Review court order on DRA proceedings and draft related memorandum to E. Barak and B. Rosen on same (0.30); Multiple telephone conferences with B. Rosen on plan strategy and issues concerning urgent motion on summary judgment (0.50).	5.40	4,606.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
27 Jul 2021	Levitan, Jeffrey W.	210	Teleconference E. Barak regarding pending matters (0.30); Review Hein committee reply (0.30); Teleconference J. Esses regarding pending matters, e-mail J. Esses regarding DRA (0.30).	0.90	767.70
27 Jul 2021	Mungovan, Timothy W.	210	Call with M. Firestein regarding strategy for confirmation hearing on plan of adjustment (0.90).	0.90	767.70
27 Jul 2021	Mungovan, Timothy W.	210	Review draft power point on negotiations with legislature concerning plan of adjustment (0.60).	0.60	511.80
27 Jul 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock and B. Rosen regarding draft power point on negotiations with legislature concerning plan of adjustment (0.20).	0.20	170.60
27 Jul 2021	Mungovan, Timothy W.	210	Call with P. Possinger, G. Brenner, E. Jones, L. Osaben, M. Palmer, C. Rogoff, J. Sazant regarding preparing for objections to plan of adjustment focusing on challenges relating to fiscal reforms (1.00).	1.00	853.00
27 Jul 2021	Mungovan, Timothy W.	210	E-mails with W. Komaroff regarding Board's authority to seek waiver for MOE requirements (0.20).	0.20	170.60
27 Jul 2021	Rappaport, Lary Alan	210	Review notice of filing of second revised proposed order approving disclosure statement, amended disclosure statement, notice of filing of sixth amended proposed plan of adjustment, sixth amended proposed plan of adjustment, procedures order for August 4th omnibus hearing (0.50); Review draft urgent motion and proposed order to continue deadlines on motion for supplemental briefing in revenue bond summary judgment motions, motion to compel Milliman discovery and M. Firestein revisions thereto (0.30); Conference with M. Firestein regarding same (0.10); E-mails with M. Firestein, M. Sosland, J. Ohring, J. Hughes, P. Friedman, A. Langley, W. Fassuliotis, D. Munkittrick, M. Dale regarding same, cash assets motion, revisions, filing (0.50); Conference with M. Firestein regarding confirmation hearing update, strategy (0.40).	1.80	1,535.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
27 Jul 2021	Rappaport, Lary Alan	210	Conference with M. Dale, L. Stafford, M. Firestein, M. Triggs, D. Munkittrick, W. Dalsen regarding strategy for witnesses, documents, evidence for plan data room, confirmation (joined late) (0.90); Follow up conference with D. Munkittrick regarding strategy for PRIFA revenue bond documents for data room and identification of witnesses for confirmation hearing (0.10); Follow up e-mails with J. Roche, D. Munkittrick regarding same (0.10); Conference with M. Firestein regarding plan discovery and strategy (0.20); Review P. Hein reply in support of motion to appoint committee to represent interests of retail investors (0.30); E-mail with M. Dale, L. Stafford, M. Firestein regarding same (0.10); E-mails with M. Firestein, B. Rosen regarding status of documenting settlement with Ambac and FGIC (0.10), Review and analyze e-mails with T. Mungovan, B, Rosen regarding Board presentation, review presentation slides (0.30).	2.10	1,791.30
27 Jul 2021	Rappaport, Lary Alan	210	Review P. Hein and other informative motions for amended disclosure statement hearing (0.10).	0.10	85.30
27 Jul 2021	Triggs, Matthew	210	Reviewed and proposed revisions to urgent motion (1.80); Call with M. Firestein and restructuring regarding revisions (0.40); Review of e-mails and attachments regarding filings concerning supplemental briefing response (0.60); Prepare for upcoming call regarding dispositive motion briefing (1.00); E-mail to DRA team regarding briefing (0.10).	3.90	3,326.70
27 Jul 2021	Munkittrick, David A.	210	Discuss disclosure statement brief with M. Mervis (0.30); Call with M. Firestein and M. Dale regarding document collection for data repository (1.00); Correspondence with M. Firestein and W. Fassuliotis regarding revenue bond adversary deadline extension (0.50).	1.80	1,535.40
27 Jul 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (4.40).	4.40	3,753.20

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27 Jul 2021	Dalsen, William D.	210	Call with M. Dale and M. Firestein regarding documents for data room and talking points relating to revenue bond proceedings (1.00).	1.00	853.00
27 Jul 2021	Dalsen, William D.	210	Call with M. Mervis and D. Munkittrick regarding pre-confirmation brief (0.30); Review draft insert for pre-confirmation brief (0.60); Review disclosure statement pertaining to CCDA PSA (0.50).	1.40	1,194.20
27 Jul 2021	Fassuliotis, William G.	210	Draft objection to omnibus claims.	0.10	85.30
27 Jul 2021	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	2.60	2,217.80
27 Jul 2021	Gordon, Amy B.	210	Compose and send litigation update and chart (2.70).	2.70	2,303.10
27 Jul 2021	Griffith, Jessica M.	210	Review and revise daily litigation chart by L. Lerner.	0.30	255.90
27 Jul 2021	Guggenheim, Michael M.	210	Read and analyze appellate decisions and orders involving Board (1.50); Draft, edit, and implement documents and databases related to the appellate deadlines tracking project (0.50); Correspondence with co-counsel regarding same (2.50).	4.50	3,838.50
27 Jul 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by A. Tocicki.	1.00	853.00
27 Jul 2021	Ma, Steve	210	Review and analyze Gracia-Gracia attorneys' fees motion.	0.40	341.20
27 Jul 2021	Ovanesian, Michelle M.	210	Call with Alvarez Marsal regarding late-filed claims.	0.80	682.40
27 Jul 2021	Stafford, Laura	210	Review and revise draft statutory summaries in preparation for summary brief in support of confirmation (1.20).	1.20	1,023.60
27 Jul 2021	Stafford, Laura	210	E-mails with K. Harmon, J. Herriman, et al. regarding claims reconciliation (0.50).	0.50	426.50
27 Jul 2021	Stafford, Laura	210	E-mails with A. Bongartz, B. Rosen, et al. regarding plan comments (0.30).	0.30	255.90
27 Jul 2021	Stafford, Laura	210	E-mails with M. Palmer and A. Bloch regarding responses to omnibus objections (0.40).	0.40	341.20
27 Jul 2021	Stafford, Laura	210	E-mails with W. Fassuliotis, M. Guggenheim, et al. regarding deadlines analysis (0.40).	0.40	341.20
27 Jul 2021	Stafford, Laura	210	E-mails with S. Schaefer, L. Silvestro, et al. regarding Board document data room (0.30).	0.30	255.90

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27 Jul 2021	Stafford, Laura	210	Review and revise draft preliminary witness list (0.30).	0.30	255.90
27 Jul 2021	Stafford, Laura	210	Call with J. Herriman, T. DiNatale, and K. Harmon regarding claims objections (0.80).	0.80	682.40
27 Jul 2021	Stafford, Laura	210	E-mails with Board advisor regarding Board document data room (0.20).	0.20	170.60
27 Jul 2021	Stafford, Laura	210	Review and analyze draft tolling stipulation CNO (0.40).	0.40	341.20
27 Jul 2021	Stafford, Laura	210	Call with M. Firestein regarding draft tolling stipulation CNO (0.20).	0.20	170.60
27 Jul 2021	Stafford, Laura	210	Review and analyze draft urgent motion extending stay regarding Ambac and FGIC matters (0.20).	0.20	170.60
27 Jul 2021	Stevens, Elliot R.	210	Conference call with M. Firestein, M. Dale, others, relating to Board data room and litigation issues (partial) (0.80).	0.80	682.40
27 Jul 2021	Stevens, Elliot R.	210	Review new Title III filings (0.20).	0.20	170.60
27 Jul 2021	Tocicki, Alyson C.	210	Review and revise daily litigation tracker chart by L. Lerner.	3.50	2,985.50
27 Jul 2021	Tocicki, Alyson C.	210	Prepare order summaries and update win-loss chart.	0.10	85.30
28 Jul 2021	Barak, Ehud	210	Review and revise response to fee examiner regarding confirmation presumptive standards (0.80); Discuss with M. Dale (0.20); Correspond with J. El Koury regarding same (0.20).	1.20	1,023.60

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28 Jul 2021	Firestein, Michael A.	210	Review correspondence from client on witness list issues for confirmation (0.10); Review and draft correspondence to D. Munkittrick, J. Roche and L. Stafford on document data room collection needs (0.20); Review P. Hein objection to follow on disclosure statement submission (0.20); Partial review of disclosure statement (0.40); Partial review of plan of adjustment (0.40); Review National's disclosure statement reservation of rights (0.10); Review Y. Hong e-mail on confirmation summary brief statutes and related telephone conference with M. Triggs on same (0.20); Review DRA objections to disclosures statement on PBA loan issue (0.20); Review further Finca-Matilde disclosure statement and plan of adjustment objection and draft memorandum to B. Rosen on same (0.30); Telephone conference with M. Dale, M. Bienenstock, J. Levitan, and others on expert retention issues (1.20); Review new Rosario objection to disclosure statement submission (0.20); Telephone conference with T. Mungovan on confirmation strategy (0.30); Review Board reply to further disclosure statement objections for impact on confirmation (0.30); Review multiple Proskauer and creditor correspondence on disclosure statement hearing allocation on argument and draft same to L. Stafford on strategy (0.40).	4.50	3,838.50
28 Jul 2021	Mungovan, Timothy W.	210	Call with M. Firestein regarding plan confirmation strategy issues (0.30).	0.30	255.90



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Jul 2021	Rappaport, Lary Alan	210	Review P. Hein, A. Farley, DRA Parties, T. Rosario, F. Matilde objections to Sixth amended disclosure statement (0.40); E-mails with M. Firestein, B. Rosen, L. Stafford, L. Osaben, M. Volin regarding objections, agenda for disclosure hearing, time allocations, responses by objectors and participants (0.30); Conference with M. Firestein regarding same (0.10); Review Board's omnibus reply to objections to sixth amended disclosure statement (0.30).	1.10	938.30
28 Jul 2021	Rappaport, Lary Alan	210	Review order on urgent motion extending dates for filing motion for summary judgment supplemental briefing, e-mail from counsel for DRA parties regarding urgent motion (0.10); Conference with M. Firestein regarding same (0.10).	0.20	170.60
28 Jul 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (1.90).	1.90	1,620.70
28 Jul 2021	DuBosar, Jared M.	210	Call with J. Roche regarding HTA documents for confirmation (0.20); Review deposition exhibits and HTA discovery for data room production (1.60).	1.80	1,535.40
28 Jul 2021	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	2.00	1,706.00
28 Jul 2021	Gordon, Amy B.	210	Compose and send litigation update and chart (4.00).	4.00	3,412.00
28 Jul 2021	Guggenheim, Michael M.	210	Read and analyze appellate decisions and orders involving Board (1.20); Draft, edit, and implement documents and databases related to the appellate deadlines tracking project (0.80); Correspondence with co-counsel regarding same (1.00).	3.00	2,559.00
28 Jul 2021	Kim, Mee (Rina)	210	E-mails with C. Rogoff and S. McGowan regarding Board consultant engagement process.	0.10	85.30
28 Jul 2021	Ma, Steve	210	Prepare for disclosure statement hearing.	0.60	511.80
28 Jul 2021	Sazant, Jordan	210	Telephone call with B. Rosen regarding case status update.	0.20	170.60
28 Jul 2021	Stafford, Laura	210	Draft e-mail regarding next steps in Cooperativa Vegabajena adversary proceeding (0.50).	0.50	426.50

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28 Jul 2021	Stafford, Laura	210	E-mails with R. Carter, J. Herriman regarding draft ACR status report (0.20).	0.20	170.60
28 Jul 2021	Stafford, Laura	210	E-mails with M. Volin, M. Dale regarding question from the Board regarding court filings (0.30).	0.30	255.90
28 Jul 2021	Stafford, Laura	210	E-mails with A. Tocicki, J. Sosa, E. Barak, et al. regarding statutory summaries (0.30).	0.30	255.90
28 Jul 2021	Stafford, Laura	210	E-mails with L. Osaben, S. Ma, et al. regarding amended agenda (0.70).	0.70	597.10
28 Jul 2021	Stafford, Laura	210	Review and analyze spreadsheet regarding judgments (0.30).	0.30	255.90
28 Jul 2021	Stafford, Laura	210	E-mails with S. Schaefer, L. Orr regarding collection of documents for Board document data room (0.20).	0.20	170.60
28 Jul 2021	Stafford, Laura	210	Call with Board advisor regarding documents for Board document data room (0.20).	0.20	170.60
28 Jul 2021	Stafford, Laura	210	E-mails with D. Munkittrick, M. Firestein, J. Roche, et al. regarding collection of documents for Board document data room (0.20).	0.20	170.60
28 Jul 2021	Stafford, Laura	210	E-mails with C. Velaz regarding Suiza comfort order motion (0.20).	0.20	170.60
28 Jul 2021	Stafford, Laura	210	Review and revise draft informative motion regarding submission of amended confirmation procedures order (0.60).	0.60	511.80
28 Jul 2021	Stafford, Laura	210	Prepare for disclosure statement hearing (1.10).	1.10	938.30
28 Jul 2021	Stafford, Laura	210	Review and revise draft revised amended confirmation procedures order (0.70).	0.70	597.10
28 Jul 2021	Stafford, Laura	210	Review and revise draft replies in support of omnibus objections (3.10).	3.10	2,644.30
28 Jul 2021	Stafford, Laura	210	E-mails with M. Dale, J. Alonzo, M. Ovanesian, et al. regarding amended confirmation procedures order (0.30).	0.30	255.90
28 Jul 2021	Stafford, Laura	210	E-mails with T. Singer, et al. regarding deadlines analysis (0.20).	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Jul 2021	Stafford, Laura	210	E-mails with M. Firestein, P. Possinger, et al. regarding e-mail regarding Cooperativas Vegabajena adversary proceeding (0.30).	0.30	255.90
28 Jul 2021	Stafford, Laura	210	Review and revise draft motion regarding certified translations (0.30).	0.30	255.90
28 Jul 2021	Stevens, Elliot R.	210	Review new Title III filings (0.20).	0.20	170.60
28 Jul 2021	Stevens, Elliot R.	210	E-mails with E. Barak relating to Finca Matilde disclosure statement objection (0.10).	0.10	85.30
28 Jul 2021	Tocicki, Alyson C.	210	Review and revise daily litigation tracker chart by L. Lerner.	3.10	2,644.30
28 Jul 2021	Tocicki, Alyson C.	210	Prepare order summaries and update win-loss chart.	0.10	85.30
29 Jul 2021	Barak, Ehud	210	Participate in bi-weekly restructuring call (0.40); Discuss internally related issues (0.20); Call with M. Firestein regarding same (0.40); Call P. Friedman regarding same (0.30); Call with M. DiConza regarding same (0.30); Call M. Kremer regarding same (0.20).	1.80	1,535.40
29 Jul 2021	Brenner, Guy	210	Confer with S. McGowan regarding Board powers and POA objection arguments (1.10); Assess prior rulings on Board's power regarding legislation (1.50).	2.60	2,217.80
29 Jul 2021	Dale, Margaret A.	210	Participate in the resumption of the hearing related to the disclosure statement, solicitation procedures and confirmation procedures (1.70); Review and revise insert related to cash restrictions for the summary opening brief related to confirmation (0.20); E-mails with L. Stafford regarding BIT model (0.20); E-mails with J. Esses regarding conversations with potential confirmation witnesses (0.20).	2.30	1,961.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Jul 2021	Firestein, Michael A.	210	Review revised and final agenda for disclosure statement hearing (0.20); Review cash restriction insert for summary brief and related correspondence from M. Mervis and J. Levitan (0.20); Telephone conference with B. Rosen on disclosure statement rulings, hearing strategy and go-forward matters (0.20); Multiple telephone conferences with L. Rappaport on post hearing strategy on disclosure statement and confirmation issues including urgent motion to stay across all adversaries (0.30); Review multiple e-mails from T. Mungovan and client on trucker positions for impact on plan issues (0.20); Review August 4 draft Omnibus agenda and draft e-mail to L. Osaben on DRA motion and review of related court order (0.30); Continued review of plan of adjustment (0.40); Review multiple court minutes for court proceedings (0.10); Review renewed Rosario filing and draft e-mail to L. Stafford on same (0.30); Telephone conference with E. Barak on plan strategy (0.40); Review and prepare correspondence to B. Rosen on fiscal agent settlement issues (0.20); Conference call with Board advisor and Proskauer on confirmation strategy (0.30); Review materials for possible Board advisor testimony (0.30); Draft e-mail to B. Rosen on stay issues across all adversaries (0.20); Further telephone conference with B. Rosen on USB and BNYM issues (0.20).	3.80	3,241.40
29 Jul 2021	Levitan, Jeffrey W.	210	Participate in restructuring group call regarding pending matters (0.40); Review hearing agenda and related e-mails (0.20).	0.60	511.80
29 Jul 2021	Mungovan, Timothy W.	210	E-mails with N. Jaresko regarding opposition editorial of head of UTIER (0.30).	0.30	255.90
29 Jul 2021	Mungovan, Timothy W.	210	E-mails with M. Firestein regarding opposition editorial of head of UTIER (0.20).	0.20	170.60
29 Jul 2021	Mungovan, Timothy W.	210	Call with M. Bienenstock regarding preparing for Board meeting on July 30 (0.50).	0.50	426.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Jul 2021	Mungovan, Timothy W.	210	Review materials for Board meeting on July 30 (0.60).	0.60	511.80
29 Jul 2021	Possinger, Paul V.	210	Status call with restructuring team (0.50); Review and revise letter to DRA regarding CRIM (0.30).	0.80	682.40
29 Jul 2021	Rappaport, Lary Alan	210	Review notice of agenda for continued hearing on disclosure statement (0.10); Telephonic attendance at continued disclosure statement hearing (2.00); Post-disclosure hearing conference with M. Firestein regarding analysis of hearing, strategy going forward (0.20); Review new supplemental memorandum filed by Y. Rosario (0.10); E-mails M. Firestein, L. Stafford regarding same (0.10); Conference with D. Munkittrick regarding confirmation data room, status, strategy (0.10); E-mails with D. Munkittrick, L. Stafford regarding data room (0.20); Review Assured, National stay motion, cases enumerated (0.20); Conference with M. Firestein regarding same (0.10); E-mails with M. Firestein, M. Triggs, B. Rosen, N. Gillespie, J. Hughes, J. Ohring, Zouairabani regarding PSA, adversary proceedings, stay of adversary proceedings because of pending settlement, PSA, status of DRA briefing, status of BONY Mellon and U.S. Bank, drafting of same (0.70); Conferences with M. Firestein regarding same (0.40); Review PSA for PRIFA with respect to stay, motion (0.40).	4.60	3,923.80
29 Jul 2021	Rosen, Brian S.	210	Proskauer restructuring team meeting regarding open matters (0.50).	0.50	426.50
29 Jul 2021	Alonzo, Julia D.	210	Participate in call with restructuring attorneys regarding case updates and status (0.40).	0.40	341.20
29 Jul 2021	Munkittrick, David A.	210	E-mails with E. Stevens regarding brief on proof for confirmation (0.10); Review and comment on documents collected for confirmation database (1.00).	1.10	938.30
29 Jul 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	0.70	597.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Jul 2021	Desatnik, Daniel	210	Bi-weekly restructuring team coordination call with B. Rosen and others (0.40).	0.40	341.20
29 Jul 2021	DuBosar, Jared M.	210	Review of discovery in HTA revenue bond adversary proceeding for Board data room.	1.90	1,620.70
29 Jul 2021	Esses, Joshua A.	210	Meeting with restructuring team on pending status items.	0.50	426.50
29 Jul 2021	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	1.10	938.30
29 Jul 2021	Gordon, Amy B.	210	Compose and send litigation update and chart (2.50).	2.50	2,132.50
29 Jul 2021	Griffith, Jessica M.	210	Review and revise daily litigation chart by L. Lerner.	2.50	2,132.50
29 Jul 2021	Guggenheim, Michael M.	210	Read and analyze appellate decisions and orders involving Board (1.30); Draft, edit, and implement documents and databases related to the appellate deadlines tracking project (1.00); Correspondence with co-counsel regarding same (1.20).	3.50	2,985.50
29 Jul 2021	Kim, Mee (Rina)	210	E-mails with C. Rogoff and S. McGowan regarding Board consultant engagement process (0.20); Discussion with C. Rogoff and S. McGowan regarding same (0.30); Review documents regarding same (0.10); E-mails with C. Febus and M. Dale regarding same (0.30).	0.90	767.70
29 Jul 2021	Osaben, Libbie B.	210	Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments.	0.40	341.20
29 Jul 2021	Ovanesian, Michelle M.	210	Call with Alvarez Marsal et al. regarding litigation claims.	0.80	682.40
29 Jul 2021	Ovanesian, Michelle M.	210	Review claims flagged by Alvarez Marsal for full duplicate omnibus objection.	0.50	426.50
29 Jul 2021	Peterson, John A.	210	Conference call with B. Rosen and Proskauer restructuring team to discuss case updates and workstreams.	0.40	341.20
29 Jul 2021	Rogoff, Corey I.	210	Review documents and fiscal plans regarding potential objections to the plan of adjustment (0.40).	0.40	341.20
29 Jul 2021	Skrzynski, Matthew A.	210	Participate in team update call including B. Rosen, P. Possinger, M. Dale discussing strategy and workstreams.	0.40	341.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Jul 2021	Stafford, Laura	210	E-mails with M. Palmer regarding preparations for August 4 omnibus hearing (0.20).	0.20	170.60
29 Jul 2021	Stafford, Laura	210	E-mails with M. Ovanessian, S. Ma, J. Alonzo, et al. regarding further revised confirmation procedures motion (0.30).	0.30	255.90
29 Jul 2021	Stafford, Laura	210	E-mails with A. Joseph, M. Dale regarding documents for Board document data room (0.20).	0.20	170.60
29 Jul 2021	Stafford, Laura	210	Call with J. Herriman, R. Valentin, G. Colon, K. Harmon, T. DiNatale, et al. regarding claims reconciliation (0.90).	0.90	767.70
29 Jul 2021	Stafford, Laura	210	E-mails with C. Velaz, L. Osaben regarding Suiza comfort order motion (0.30).	0.30	255.90
29 Jul 2021	Stafford, Laura	210	Participate in restructuring update call (0.40).	0.40	341.20
29 Jul 2021	Stafford, Laura	210	Call with M. Palmer and A. Bloch regarding claim objections (0.30).	0.30	255.90
29 Jul 2021	Stafford, Laura	210	E-mails with M. Palmer, L. Osaben regarding joint informative motions for August 4 omnibus hearing (0.90).	0.90	767.70
29 Jul 2021	Stafford, Laura	210	E-mails with L. Orr regarding preparation of materials regarding Board document data room (0.20).	0.20	170.60
29 Jul 2021	Stafford, Laura	210	Prepare for disclosure statement hearing (1.20).	1.20	1,023.60
29 Jul 2021	Stafford, Laura	210	Call with K. Harmon regarding claims reconciliation (0.10).	0.10	85.30
29 Jul 2021	Stafford, Laura	210	Call with J. Herriman regarding claims reconciliation (0.20).	0.20	170.60
29 Jul 2021	Stafford, Laura	210	Review and analyze potential judgment claims (0.70).	0.70	597.10
29 Jul 2021	Stafford, Laura	210	Review and revise draft summaries of preempted statutes (4.10).	4.10	3,497.30
29 Jul 2021	Stafford, Laura	210	Call with C. Cardona regarding response to omnibus claim objection (0.20).	0.20	170.60
29 Jul 2021	Stevens, Elliot R.	210	Conference call with B. Rosen, others, relating to case updates and developments (0.40).	0.40	341.20
29 Jul 2021	Volin, Megan R.	210	Biweekly call with Puerto Rico restructuring team regarding ongoing matters.	0.40	341.20
29 Jul 2021	Wheat, Michael K.	210	Bi-weekly Puerto Rico restructuring team update call with B. Rosen and others (0.40).	0.40	341.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Jul 2021	Brenner, Guy	210	Review court rulings regarding Board's authority to mandate changes to existing law (0.40); Confer with S. McGowan regarding same (0.10).	0.50	426.50
30 Jul 2021	Dale, Margaret A.	210	Review comments and edits to draft preliminary witness list (0.50); Conference call with Citi, PJT, N. Jaresko and B. Rosen regarding edits to plan of adjustment and strategy (0.50); Conference with B. Rosen, J. Alonzo, L. Stafford, M. Skrzynski, J. Esses, E. Wertheim and J. Sosa regarding data room (0.40); Review chart of pre-empted statutes and descriptions regarding same for inclusion in opening confirmation brief (0.50); Review J. Levitan edits to pre-empted statutes and descriptions regarding same (0.40); Review and comment on motion to stay Ambac-related litigation in light of settlement (0.20); Review and revise draft opening brief on confirmation issues (0.60); conference with J. Levitan, L. Stafford and J. Esses to review pre-empted statutes (1.30); Conference call with Ernst Young regarding confirmation issues (0.40); E-mails with J. Levitan, M. Mervis, J. Esses.	4.80	4,094.40



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Jul 2021	Firestein, Michael A.	210	Review and draft correspondence to B. Rosen on stays across all adversaries with trustee and fiscal agent (0.20); Review preliminary witness list and draft e-mail to confirmation team on same (0.40); Draft e-mail to M. Mervis on Board advisor related witness issues (0.20); Draft and review multiple e-mails to and from J. Esses on witness issues for confirmation (0.30); Review summary brief on legal proof (0.40); Multiple telephone conferences on urgent stay motion issues and content (0.90); Telephone conference with B. Rosen and L. Rappaport on urgent stay motion across all adversaries (0.40); Telephone conference with L. Rappaport and J. Ohring on urgent motion content (0.70); Review and draft multiple e-mails to Milbank on urgent motion and related 926 issues (0.30); Draft multiple further e-mails to B. Rosen on urgent motion on stay across all adversaries (0.20); Review fee examiner report for impact on confirmation issues and presumptive standards (0.20); Draft further e-mail to B. Rosen on urgent stay motion content (0.20); Telephone conference with E. Barak on confirmation trial strategy (0.30); Conference call with Board advisor and Proskauer on designated witness issues (0.50); Telephone conferences with M. Mervis on confirmation strategy (0.30); Telephone conference with B. Rosen on plan strategy issues (0.10); Conference call with Proskauer and Board advisor on witness issues for confirmation (0.70).	6.30	5,373.90
30 Jul 2021	Komaroff, William C.	210	Call with E. Heath and S. Panagiotakis regarding MOE issues.	0.50	426.50
30 Jul 2021	Mungovan, Timothy W.	210	Review Board's draft summary brief concerning plan confirmation, focusing particularly on potential evidence concerning feasibility for plan confirmation hearing (0.50).	0.50	426.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Jul 2021	Mungovan, Timothy W.	210	E-mails with P. Possinger regarding Board's term sheet with teachers union providing them with most favored nations guaranty (0.20).	0.20	170.60
30 Jul 2021	Mungovan, Timothy W.	210	E-mails with J. Levitan, B. Rosen, P. Possinger, and E. Barak regarding evidence concerning feasibility for plan confirmation hearing (0.30).	0.30	255.90
30 Jul 2021	Mungovan, Timothy W.	210	E-mails with W. Komaroff and E. Heath regarding DOE's guidance on treatment of debt service obligations on MOE calculations for federal stimulus funds (0.40).	0.40	341.20
30 Jul 2021	Rappaport, Lary Alan	210	Review informative motion regarding oral argument, time allocation on standing issue regarding DRA Parties' motion for stay relief (0.10); Conference with M. Firestein regarding same (0.10); Review seventh amended plan, disclosure statement for Seventh amended plan (0.50); Conference and e-mails with M. Firestein regarding same (0.10).	0.80	682.40
30 Jul 2021	Triggs, Matthew	210	Reviewed and proposed revisions to motion to stay.	0.50	426.50
30 Jul 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	0.80	682.40
30 Jul 2021	DuBosar, Jared M.	210	Review of discovery in HTA revenue bond adversary proceeding for Board data room.	0.30	255.90
30 Jul 2021	Fassuliotis, William G.	210	Review documents for inclusion in data room.	0.10	85.30
30 Jul 2021	Fassuliotis, William G.	210	Call with Alvarez and Marsal with L. Stafford and others regarding claims reconciliation.	0.70	597.10
30 Jul 2021	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	2.50	2,132.50
30 Jul 2021	Gordon, Amy B.	210	Compose and send litigation update and chart (2.30).	2.30	1,961.90
30 Jul 2021	Griffith, Jessica M.	210	Review and revise daily litigation chart by L. Lerner.	1.10	938.30
30 Jul 2021	Guggenheim, Michael M.	210	Read and analyze appellate decisions and orders involving Board (1.40); Draft, edit, and implement documents and databases related to the appellate deadlines tracking project (0.80); Correspondence with co-counsel regarding same (1.30).	3.50	2,985.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Jul 2021	Kim, Mee (Rina)	210	E-mails with C. Febus and M. Dale regarding Board consultant engagement process (0.40); Teleconference with C. Febus regarding same (0.30).	0.70	597.10
30 Jul 2021	Ma, Steve	210	Call with B. Rosen and Proskauer team regarding Title VI cases.	0.50	426.50
30 Jul 2021	Ovanesian, Michelle M.	210	Call with Alvarez Marsal regarding litigation claims.	0.70	597.10
30 Jul 2021	Palmer, Marc C.	210	Participate in weekly Puerto Rico status call with L. Stafford, W. Fassuloitis, J. Sosa, A. Bloch, and Alvarez Marsal team (0.70); Review, analyze, and track claimants' responses to omnibus objection (0.60); Draft stipulation withdrawing claim subject to 314 omnibus objection (0.80); Review and edit motion submitting certified translation in support of reply concerning 314 omnibus objection (0.20); Review and finalize notice of adjournment of certain omnibus objections (0.20); Interface with A. Monforte to prepare notices of presentment for August omnibus objections (0.10); Interface with A. Monforte to compile responses to adjourned objections (0.20); Draft October bondholder omnibus objections (4.70).	7.50	6,397.50
30 Jul 2021	Skrzynski, Matthew A.	210	Call including B. Rosen, J. Alonzo, L. Stafford regarding discovery procedures.	0.40	341.20
30 Jul 2021	Skrzynski, Matthew A.	210	Call including B. Rosen, S. Ma, E. Stevens regarding Title 6 (0.50); Correspond with B. Rosen, S. Ma, E. Barak, E. Stevens, H. Bauer regarding Title 6 issues (0.80).	1.30	1,108.90
30 Jul 2021	Stafford, Laura	210	Review and revise draft summary brief (0.80).	0.80	682.40
30 Jul 2021	Stafford, Laura	210	Review and revise summary of preempted statutes (2.80).	2.80	2,388.40
30 Jul 2021	Stafford, Laura	210	Call with D. Estevez regarding claim objection (0.20).	0.20	170.60
30 Jul 2021	Stafford, Laura	210	Call with B. Rosen, J. Esses, S. Ma, J. Alonzo, M. Dale, et al. regarding Board document data room (0.30).	0.30	255.90
30 Jul 2021	Stafford, Laura	210	Review and revise draft summary of deadlines in confirmation hearing notice (0.40).	0.40	341.20

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30 Jul 2021	Stafford, Laura	210	E-mails with M. Palmer, A. Bloch, et al. regarding notice of adjournment of omnibus objections (0.60).	0.60	511.80
30 Jul 2021	Stafford, Laura	210	Review and revise draft confirmation procedures order and notice submitting same (0.40).	0.40	341.20
30 Jul 2021	Stafford, Laura	210	Review and revise draft notice of withdrawal of objection to claims (0.30).	0.30	255.90
30 Jul 2021	Stafford, Laura	210	Call with J. Levitan, M. Dale, and J. Esses regarding summary of preempted statutes (1.40).	1.40	1,194.20
30 Jul 2021	Stafford, Laura	210	E-mails with L. Osaben, M. Palmer regarding informative motions in advance of August omnibus hearing (0.70).	0.70	597.10
30 Jul 2021	Stafford, Laura	210	E-mails with J. Levitan, J. Esses, M. Dale, et al. regarding preemption section of summary brief (0.50).	0.50	426.50
30 Jul 2021	Stafford, Laura	210	E-mails with M. Palmer, D. Estevez regarding stipulation to withdraw proof of claim (0.20).	0.20	170.60
30 Jul 2021	Stafford, Laura	210	Review and revise draft notice of adjournment of omnibus objections (0.40).	0.40	341.20
30 Jul 2021	Stafford, Laura	210	Call with J. Levitan, E. Barak, and B. Rosen regarding preemption of statutes (0.60).	0.60	511.80
30 Jul 2021	Stafford, Laura	210	Call with J. Herriman, M. Palmer, K. Harmon, R. Carter, et al. regarding claims reconciliation (0.70).	0.70	597.10
30 Jul 2021	Stafford, Laura	210	Review and revise draft stipulation regarding withdrawal of claim (0.20).	0.20	170.60
30 Jul 2021	Stafford, Laura	210	Review and revise draft motion submitting certified translation (0.40).	0.40	341.20
30 Jul 2021	Stafford, Laura	210	Review and analyze draft motion to stay certain proceedings (0.30).	0.30	255.90
30 Jul 2021	Stevens, Elliot R.	210	Conference call with B. Rosen, M. Skrzynski, others, relating to CCDA and PRIFA Title VI cases (0.50).	0.50	426.50
30 Jul 2021	Stevens, Elliot R.	210	E-mails with E. Barak relating to Title III issues (0.10).	0.10	85.30

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31 Jul 2021	Dale, Margaret A.	210	Review and revise draft opening brief in support of confirmation (1.40); Call with B. Rosen regarding witness list (0.20); Call with T. Mungovan regarding confirmation issues (0.20); E-mails with M. Mervis regarding confirmation issues and witness list (0.20); E-mails with J. Esses regarding preliminary witness list and opening brief in support of confirmation (0.30).	2.30	1,961.90
31 Jul 2021	Firestein, Michael A.	210	Review and draft email to DRA parties on urgent motion and seeking of consent (0.20); Review revisions to witness list designations by M. Bienenstock and multiple related emails from M. Bienenstock (0.30); Draft correspondence to Milbank on stay motions regarding adversaries (0.20); Multiple telephone conferences with L. Rappaport on urgent motion strategy and further content issues (0.40); Review proposed edits to urgent motion by BNYM and related correspondence draft to B. Rosen (0.20); Partial review of summary of proof brief including multiple iterations of same (0.40); Draft further correspondence to Monolines and BNYM on urgent motion revisions (0.20); Review and draft multiple memoranda to and from J. Levitan and T. Mungovan on confirmation strategy (0.20); Telephone conference with T. Mungovan on confirmation trial strategy (0.30); Review and draft correspondence to T. Mungovan on DRA A/R sale and review and draft Board letter on same (0.40); Review and draft correspondence to B. Rosen on Citi testimony at confirmation (0.20).	3.00	2,559.00
31 Jul 2021	Mungovan, Timothy W.	210	E-mails with J. Esses regarding Board's summary brief concerning plan confirmation issues (0.10).	0.10	85.30
31 Jul 2021	Mungovan, Timothy W.	210	Call with M. Dale regarding Board's summary brief concerning plan confirmation issues (0.30).	0.30	255.90
31 Jul 2021	Mungovan, Timothy W.	210	E-mails with J. Levitan regarding Board's summary brief concerning plan confirmation issues (0.20).	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
31 Jul 2021	Mungovan, Timothy W.	210	E-mails with M. Firestein, M. Mervis, and M. Dale regarding Board's summary brief concerning plan confirmation issues (0.30).	0.30	255.90
31 Jul 2021	Mungovan, Timothy W.	210	Call with M. Firestein regarding Board's summary brief concerning plan confirmation issues (0.30).	0.30	255.90
31 Jul 2021	DuBosar, Jared M.	210	Review of discovery in HTA revenue bond adversary proceeding for Board dataroom.	1.80	1,535.40
31 Jul 2021	McGowan, Shannon D.	210	Draft daily litigation tracker chart.	0.80	682.40
31 Jul 2021	Palmer, Marc C.	210	Review and finalize list of responses to omnibus objections requiring replies (1.70); Interface with C. Atkins for translations of responses to omnibus objections (0.20); Draft October bondholder omnibus objections (3.90).	5.80	4,947.40
<b>Analysis and Strategy Sub-Total</b>				<b>1,199.70</b>	<b>\$1,023,344.10</b>
<b>Non-Working Travel Time – 211</b>					
01 Jul 2021	Bienenstock, Martin J.	211	Travel to New York from San Juan (Total travel time is 4.00 hours).	2.00	1,706.00
<b>Non-Working Travel Time Sub-Total</b>				<b>2.00</b>	<b>\$1,706.00</b>
<b>General Administration – 212</b>					
01 Jul 2021	Asnis, Griffin M.	212	Update data room tracker (0.10); Revise exhibit chart to 14th ADR transfer notice per M. Ovanessian (0.40); Save translated information request responses to FileSite and SharePoint (0.60).	1.10	320.10
01 Jul 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30).	0.30	87.30
01 Jul 2021	Lerner, Lela A.	212	Review dockets (0.80); Update PROMESA litigation charts in connection with same (1.20).	2.00	582.00
01 Jul 2021	McPeck, Dennis T.	212	Compile all pleadings, transcripts and key documents in preparation for secure firm database upload.	1.40	407.40
01 Jul 2021	Oloumi, Nicole K.	212	Review docket/ECF notifications for updates to plan tracking chart (0.60); Review newly filed objection (0.30); Update tracker with same (0.30).	1.20	349.20
01 Jul 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.50).	0.70	203.70

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01 Jul 2021	Schaefer, Shealeen E.	212	Review depositions and discovery databases to identify materials and key facts in connection with plan of adjustment.	4.20	1,222.20
01 Jul 2021	Schaefer, Shealeen E.	212	Continue analysis of claim materials and communications for incorporation into master document outlining litigation claim details.	4.40	1,280.40
01 Jul 2021	Schaefer, Shealeen E.	212	Update case records in connection with data room documents and tracking.	1.20	349.20
01 Jul 2021	Singer, Tal J.	212	Draft summary of new deadlines (0.90); Update two-week chart with new deadlines (0.70); Update Puerto Rico outlook calendar with new deadlines per E. Jones (0.80).	2.40	698.40
01 Jul 2021	Singer, Tal J.	212	Communications with L. Osaben regarding compare report of exhibit M (Basic Financial Statements and Required Supplementary Information) (0.30); Attend to issues with document security (0.20); Compare report of same (0.40).	0.90	261.90
01 Jul 2021	Chernus, Eric R.	212	Run searches for specified bates ranges to confirm production receipt (0.40); Review master data tracker to find last collection date for all custodians (0.30); Draft instructions for new wave of Board e-mail collections for all parties and send to team (0.70); Review newly provided consultant data and provide to case team (0.30).	1.70	494.70
02 Jul 2021	Asnis, Griffin M.	212	Create folders for newly transferred ADR claimants (1.10); Save new dockets to network folder (0.40); Update ACR/ADR calendars with new deadlines (1.50); Telephone call with E. Cohen regarding the same (0.30); Draft and send ACR/ADR deadlines update to team (0.20).	3.50	1,018.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Jul 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30); Review procedures order for July 13-14 disclosure statement hearing (0.30); Prepare and send e-mail to group regarding Court Solutions registrations for disclosure statement hearing (0.30); Review responses to same (0.30); Submit Court Solutions registrations for disclosure statement hearing for listen-only and live lines per attorney request (0.70); E-mails with L. Stafford regarding disclosure statement hearing (0.10).	2.00	582.00
02 Jul 2021	Lerner, Lela A.	212	Review dockets (0.80); Update PROMESA litigation charts in connection with same (1.20).	2.00	582.00
02 Jul 2021	McPeck, Dennis T.	212	Compile all pleadings, transcripts and key documents in preparation for secure firm database upload (4.30); Update ACR charts to reflect current claim statuses (1.90).	6.20	1,804.20
02 Jul 2021	Monforte, Angelo	212	Review and save to internal database responses to claim objections per A. Bloch.	0.30	87.30
02 Jul 2021	Oloumi, Nicole K.	212	Review docket/ECF notifications for updates to plan tracking chart.	0.80	232.80
02 Jul 2021	Petrov, Natasha B.	212	Review Title III docket and pleadings for disclosure hearing agenda and draft same.	3.70	1,076.70
02 Jul 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.40).	0.60	174.60
02 Jul 2021	Schaefer, Shealeen E.	212	Continue to prepare document outlining litigation claims analysis incorporating additional case details.	1.60	465.60
02 Jul 2021	Schaefer, Shealeen E.	212	Analysis of claims litigation document collection to verify materials received and to identify cases needing supplemental data.	1.80	523.80
02 Jul 2021	Schaefer, Shealeen E.	212	Review case records, dockets and discovery databases to identify materials and key facts in connection with plan of adjustment.	3.40	989.40
02 Jul 2021	Schaefer, Shealeen E.	212	Conference call with L. Stafford and R. Kim regarding plan of adjustment task list.	0.50	145.50



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Jul 2021	Singer, Tal J.	212	Draft summary of new deadlines (2.20); Update two-week chart with new deadlines (1.60); Update Puerto Rico outlook calendar with new deadlines per E. Jones (1.20); Call with B. Gottlieb and J. Sosa regarding deadlines (0.70).	5.70	1,658.70
02 Jul 2021	Chernus, Eric R.	212	Discuss upcoming PROMESA e-mail refresh with discovery team, including key contacts, process tracking, and custodian data tracking (0.70).	0.70	203.70
03 Jul 2021	Petrov, Natasha B.	212	Review Title III docket and pleadings for disclosure hearing agenda and continue drafting same.	1.40	407.40
03 Jul 2021	Schaefer, Shealeen E.	212	Update case records in connection with data room documents and tracking.	0.40	116.40
03 Jul 2021	Schaefer, Shealeen E.	212	Update translation collection in connection with claims litigation review.	1.60	465.60
03 Jul 2021	Klock, Joseph	212	Prepare electronic pleadings for loading to document discovery database for review per D. McPeck (0.50).	0.50	145.50
04 Jul 2021	Petrov, Natasha B.	212	Review Title III docket and pleadings for disclosure hearing agenda and continue drafting same (2.80); Compile pleadings for L. Osaben (0.60).	3.40	989.40
04 Jul 2021	Schaefer, Shealeen E.	212	Prepare document log tracking materials for data room.	1.20	349.20
06 Jul 2021	Asnis, Griffin M.	212	[REDACTED: Work relating to court-ordered mediation] (0.20); E-mail to T. Singer regarding ADR sixth status notice (0.10); Revise amended sixth ADR status notice per M. Ovanessian (0.60); Prepare ACR transfer sheets for upload to tracker (5.40).	6.30	1,833.30
06 Jul 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.20); Forward information regarding next omnibus hearing date to D. Desatnik per his request (0.10).	0.30	87.30

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06 Jul 2021	Lerner, Lela A.	212	Review dockets (0.80); Update PROMESA litigation charts in connection with same (1.00); Update and circulate order summaries document (0.40); Update distribution list for cases as directed (0.30).	2.50	727.50
06 Jul 2021	McPeck, Dennis T.	212	Compile all pleadings, transcripts and key documents in preparation for secure firm database upload (4.60); Update ACR/ADR deadlines (2.60).	7.20	2,095.20
06 Jul 2021	Monforte, Angelo	212	Review internal database and compile mailed responses to claim objections per M. Ovanesian.	0.40	116.40
06 Jul 2021	Monforte, Angelo	212	Update appeals status chart with information regarding recent filings per J. Roberts.	0.20	58.20
06 Jul 2021	Monforte, Angelo	212	Compile and review notices of presentment of proposed orders granting June omnibus objections to claims and corresponding exhibits for submission to court per M. Palmer.	1.40	407.40
06 Jul 2021	Oloumi, Nicole K.	212	Review docket and notifications for updates to plan tracking chart (0.80); Review filings for references to the plan (0.40).	1.20	349.20
06 Jul 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.50).	0.70	203.70
06 Jul 2021	Schaefer, Shealeen E.	212	Review depositions, dockets and discovery databases to identify materials and key facts in connection with plan of adjustment.	2.30	669.30
06 Jul 2021	Schaefer, Shealeen E.	212	Continue to prepare document outlining litigation claims analysis.	3.40	989.40
06 Jul 2021	Schaefer, Shealeen E.	212	Update translation collection in connection with claims litigation review.	1.40	407.40
06 Jul 2021	Schaefer, Shealeen E.	212	Prepare additional materials for transmittal to Targem for translation.	0.30	87.30
06 Jul 2021	Singer, Tal J.	212	Review Title III dockets (0.40); Update admin expense chart (0.50).	0.90	261.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06 Jul 2021	Singer, Tal J.	212	Draft summary of new deadlines (1.30); Update two-week chart with new deadlines (0.70); Update Puerto Rico outlook calendar with new deadlines per E. Jones (0.90).	2.90	843.90
06 Jul 2021	Ike, Yvonne O.	212	Create saved searches for S. Schaefer and M. Ovanesian in pleadings Relativity.	0.60	252.60
06 Jul 2021	Klock, Joseph	212	Prepare electronic pleadings for loading to document discovery database for review per D. McPeck (1.00).	1.00	291.00
06 Jul 2021	Chernus, Eric R.	212	Review document specifying source files and discuss searching options with case team (0.40); Run preliminary searches based on file names and various permutations and release results to case team (0.90).	1.30	378.30
07 Jul 2021	Asnis, Griffin M.	212	Prepare ACR transfer sheets for upload to tracker (2.00); E-mail to D. Ostrovskiy regarding ACR tracker updates (0.20); [REDACTED: Work relating to court-ordered mediation] (0.30); Update ACR/ADR calendar and list with new deadlines (0.70); Draft and send ACR/ADR update e-mail to team (0.40).	3.60	1,047.60
07 Jul 2021	Cohen, Elliot R.	212	Organize and add the 08/03 ADR deadline to the outlook and SharePoint calendars.	0.50	145.50
07 Jul 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30); Submit request through Court Solutions for listen-only lines for P. Possinger for 7/13 and 7/14 hearing (0.10).	0.40	116.40
07 Jul 2021	McPeck, Dennis T.	212	Compile all pleadings, transcripts and key documents in preparation for secure firm database upload (4.50); Update ACR/ADR deadlines (2.90).	7.40	2,153.40
07 Jul 2021	Monforte, Angelo	212	Update appeals status chart with information regarding recent filings per J. Roberts.	0.40	116.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Jul 2021	Oloumi, Nicole K.	212	Review docket/ECF notifications for updates to plan tracking chart (0.80); Conduct research for J. Peterson regarding bankruptcy case (2.10); Review plan objections folder to consolidate certain PDFs as well as translations folder (0.80).	3.70	1,076.70
07 Jul 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.70).	0.90	261.90
07 Jul 2021	Petrov, Natasha B.	212	Review newly filed pleadings for disclosure hearing agenda and continue drafting same.	0.40	116.40
07 Jul 2021	Schaefer, Shealeen E.	212	Review e-mails regarding status of claims litigation review.	0.60	174.60
07 Jul 2021	Schaefer, Shealeen E.	212	Continue preparation of master workbook detailing litigation claims analysis.	5.60	1,629.60
07 Jul 2021	Schaefer, Shealeen E.	212	Analysis of claims litigation document collection to verify materials received and to identify cases needing supplemental data.	2.80	814.80
07 Jul 2021	Singer, Tal J.	212	Draft summary of new deadlines (0.90); Update two-week chart with new deadlines (0.70); Update Puerto Rico outlook calendar with new deadlines per E. Jones (0.80); Update PR deadlines memorandum per B. Gottlieb (1.20).	3.60	1,047.60
07 Jul 2021	Chernus, Eric R.	212	Discuss current status of PROMESA e-mail refresh with case team, and the documents they are hoping to find in the current processing set (0.40); Review with PROMESA IT vendor and discovery vendor current status and send update for case team review (0.30); Update file name searches to include more permutations of file names and earlier versions of files and release searches to case team (0.70).	1.40	407.40
08 Jul 2021	Asnis, Griffin M.	212	Telephone call with D. Ostrovskiy regarding ACR tracker updates (0.20); Save ADR info request responses to FileSite and individual claimant folders (0.70).	0.90	261.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Jul 2021	Cook, Alexander N.	212	Compile binder of confirmation procedures motion objections for M. Dale (1.40); Retrieve and send transcript of April 2019 omnibus hearing to J. Esses (0.20).	1.60	465.60
08 Jul 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30); Review filed informative motions regarding 7/13 - 7/14 disclosure statement hearing (0.20); E-mails with L. Stafford regarding same (0.10); Prepare and send reminder regarding deadline for Court Solutions registration for 7/13 - 7/14 hearing (0.20); Review responses to same (0.30); Submit additional Court Solutions registration requests for 7/13 - 7/14 hearing (0.40); E-mails with M. Dale, L. Stafford and A. Cook regarding hearing binder for 7/13 hearing (0.20).	1.70	494.70
08 Jul 2021	Lerner, Lela A.	212	Review dockets (1.00); Update PROMESA litigation charts in connection with same (1.20); Review incoming productions (0.80).	3.00	873.00
08 Jul 2021	McPeck, Dennis T.	212	Compile all pleadings, transcripts and key documents in preparation for secure firm database upload (1.40); Update ACR/ADR deadlines (2.30); Draft ADR status notice (1.10); Update ACR and ADR trackers with current claim information (1.90).	6.70	1,949.70
08 Jul 2021	Monforte, Angelo	212	Review 30(b)(6) deposition transcripts in connection with revenue bond adversary proceedings and identify any testimony or examination related to certain topics per L. Rappaport.	3.80	1,105.80
08 Jul 2021	Monforte, Angelo	212	Review Commonwealth Title III docket and compile and save to internal database responses to claim objections per A. Bloch.	0.20	58.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Jul 2021	Oloumi, Nicole K.	212	Review docket and notifications for updates to plan tracking chart (0.80); Review filings to ensure they are not related to the plan (0.40); Review translations folder for updates and new translations of objections and compare to information entered in charts (0.40); Review disclosure statement relating filings for any new information with regard to the confirmation timeline (1.30).	2.90	843.90
08 Jul 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.50).	0.70	203.70
08 Jul 2021	Petrov, Natasha B.	212	Review newly filed pleadings for disclosure hearing agenda (0.40); Update agenda (0.30); Review court's comments and revise agenda accordingly (0.30).	1.00	291.00
08 Jul 2021	Schaefer, Shealeen E.	212	Prepare document outlining status of ADR claims.	3.30	960.30
08 Jul 2021	Schaefer, Shealeen E.	212	Review claimant correspondence in connection with ADR review.	2.70	785.70
08 Jul 2021	Schaefer, Shealeen E.	212	Review document collections in connection with ADR review.	3.60	1,047.60
08 Jul 2021	Singer, Tal J.	212	Review Title III dockets (0.40); Update lift stay chart for S. Ma (0.40).	0.80	232.80
08 Jul 2021	Singer, Tal J.	212	Research regarding appeal of the denial of the lift stay motion by the monolines per J. Esses (0.80); E-mails with B. Blackwell regarding same (0.10).	0.90	261.90
08 Jul 2021	Singer, Tal J.	212	Draft summary of new deadlines (0.90); Update two-week chart with new deadlines (0.70); Update Puerto Rico outlook calendar with new deadlines per E. Jones (0.80).	2.40	698.40
08 Jul 2021	Singer, Tal J.	212	E-mails with L. Osaben regarding informative motion for exhibits for upcoming disclosure statement hearing.	0.60	174.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Jul 2021	Chernus, Eric R.	212	Review received production and extract all production bates from documents (0.80); Summarize production contents and missing bates ranges for discovery team (0.50); Review new data room production documents and discuss production format, numbering, and timing with case team (0.60); Send documents to be loaded for production to vendor with processing specifications, production needs, and data room foldering instructions (0.50); Review confidentiality needs for productions and provide updates to vendor for production (0.30); Work with vendor to create new review account for an additional member of the case team (0.20); Send new Ambac cash production set to vendor with processing and production instructions (0.60); QC and release newly loaded received production to case team (0.40); QC Ambac cash production and approve for loading to data room and SFTP (1.20).	5.10	1,484.10
09 Jul 2021	Asnis, Griffin M.	212	Draft and send ACR/ADR update e-mail to team (0.10); E-mail to A. Bloch regarding undeliverable ACR 12th transfer claims (0.10).	0.20	58.20
09 Jul 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30); E-mail M. Bienenstock, B. Rosen and M. Dale regarding 7/13 and 7/14 disclosure statement hearing (0.10); Review e-mails from M. Dale and T. Singer regarding same (0.10); Call with T. Singer regarding hearing binders (0.20); Submit additional Court Solutions registrations for hearing (0.10).	0.80	232.80
09 Jul 2021	Lerner, Lela A.	212	Review dockets (0.80); Update PROMESA litigation charts in connection with same (1.20).	2.00	582.00
09 Jul 2021	Monforte, Angelo	212	Review Commonwealth Title III docket and compile and save to internal database responses to claim objections per A. Bloch.	0.30	87.30
09 Jul 2021	Monforte, Angelo	212	Coordinate translation of Spanish language decision with translation company per J. Hartunian.	0.20	58.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Jul 2021	Monforte, Angelo	212	Update appeals status chart with information regarding recent filings per J. Roberts.	0.60	174.60
09 Jul 2021	Oloumi, Nicole K.	212	Review docket and notifications for updates to plan tracking chart.	0.60	174.60
09 Jul 2021	Petrov, Natasha B.	212	Review newly filed pleadings for disclosure hearing agenda (0.60); Update same (0.40).	1.00	291.00
09 Jul 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.40).	0.60	174.60
09 Jul 2021	Schaefer, Shealeen E.	212	Review claimant correspondence in connection with ADR review.	4.20	1,222.20
09 Jul 2021	Schaefer, Shealeen E.	212	Continue preparation of document outlining status of ADR claims.	3.80	1,105.80
09 Jul 2021	Schaefer, Shealeen E.	212	Review depositions, dockets and discovery databases to identify materials and key facts in connection with POA.	1.10	320.10
09 Jul 2021	Singer, Tal J.	212	Communications with J. Esses regarding supplemental reply to disclosure statement.	0.20	58.20
09 Jul 2021	Singer, Tal J.	212	Review and compile documents in connection with preparation for the disclosure statement hearing.	4.40	1,280.40
09 Jul 2021	Singer, Tal J.	212	Draft summary of new deadlines (0.60); Update two-week chart with new deadlines (0.20); Update Puerto Rico outlook calendar with new deadlines per E. Jones (0.40); Call with W. Fassuliotis and J. Sosa regarding same (1.10).	2.30	669.30
09 Jul 2021	Singer, Tal J.	212	Review docket in connections with disclosure statement hearing (0.30); Compile documents in connection with informative motions that were filed to indicate intended speakers at the disclosure statement hearing (0.90).	1.20	349.20



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Jul 2021	Chernus, Eric R.	212	Quality-check Ernst Young production and approve it for loading the SFTP and data room (1.20); QC disclosure statement production and approve for loading to the SFTP and data room (0.60); Send update to all SFTP participants with new tracker and updated passwords (0.70); Work with PROMESA website director on downloading website documents for case team review (0.40).	2.90	843.90
10 Jul 2021	Schaefer, Shealeen E.	212	Review case records and discovery databases to identify materials and key facts in connection with POA.	1.10	320.10
11 Jul 2021	Monforte, Angelo	212	Review list of documents produced in connection with revenue bond adversary proceedings identified by Milbank for potential removal of confidential designation and compile same for review per L. Rappaport.	1.40	407.40
11 Jul 2021	Schaefer, Shealeen E.	212	Review document collections in connection with ADR review.	2.30	669.30
11 Jul 2021	Schaefer, Shealeen E.	212	Prepare document outlining status of ADR claims.	3.10	902.10
12 Jul 2021	Asnis, Griffin M.	212	Update data room tracker and provide current totals to E. Chernus (1.10); E-mail to M. Ovanesian regarding ADR transfer upload sheets (0.20); Draft and send ACR/ADR deadlines update to team (0.30).	1.60	465.60
12 Jul 2021	Cook, Alexander N.	212	Compile binder of omnibus replies to disclosure statement for B. Rosen.	0.70	203.70
12 Jul 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30); E-mails with M. Dale, S. Ma and T. Singer regarding documents for 7/13 disclosure statement hearing (0.10).	0.40	116.40
12 Jul 2021	Lerner, Lela A.	212	Review dockets (0.80); Update PROMESA litigation charts in connection with same (1.00); Update and circulate order summaries document (1.00).	2.80	814.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12 Jul 2021	McPeck, Dennis T.	212	Compile all pleadings, transcripts and key documents in preparation for secure firm database upload (2.60); Update ACR/ADR deadlines (2.50); Update ACR and ADR trackers with current claim information (2.10).	7.20	2,095.20
12 Jul 2021	Monforte, Angelo	212	Review Commonwealth Title III docket and compile and save to internal database responses to claim objections per A. Bloch.	0.30	87.30
12 Jul 2021	Monforte, Angelo	212	Review deposition transcripts and exhibits in connection with revenue bond adversary proceedings for references to agreements per M. Triggs.	1.10	320.10
12 Jul 2021	Monforte, Angelo	212	Update appeals status chart with information regarding recent filings per J. Roberts.	0.10	29.10
12 Jul 2021	Monforte, Angelo	212	Review list of Milbank's list of HTA documents for de-designation of confidentiality and perform search in Relativity database for instances of documents filed with court per J. DuBosar.	1.30	378.30
12 Jul 2021	Oloumi, Nicole K.	212	Review docket and notifications for updates to plan tracking chart (0.60); Review pleadings to ensure no references to the plan (0.40).	1.00	291.00
12 Jul 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.40).	0.60	174.60
12 Jul 2021	Petrov, Natasha B.	212	Review newly filed pleadings for disclosure hearing amended agenda and continue drafting same.	1.30	378.30
12 Jul 2021	Schaefer, Shealeen E.	212	Review document collections in connection with ADR review.	4.40	1,280.40
12 Jul 2021	Schaefer, Shealeen E.	212	Prepare document analyzing and outlining ADR claims.	3.30	960.30
12 Jul 2021	Singer, Tal J.	212	Preparation and review of materials in connection with upcoming disclosure statement hearing (12.00); Communications with L. Osaben regarding same and amended agenda (0.30); Call with N. Petrov regarding same (0.30).	12.60	3,666.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12 Jul 2021	Singer, Tal J.	212	Draft summary of new deadlines (0.80); Update two-week chart with new deadlines (0.70); Update Puerto Rico outlook calendar with new deadlines per E. Jones (0.80); Call with A. Gordon and T. Burroughs regarding same (0.50).	2.80	814.80
12 Jul 2021	Chernus, Eric R.	212	Download Milliman production documents and compare to previously delivered production documents (0.60); Write summary comparing production populations for case team review and discuss next steps (0.40); Work with vendor and discovery team, and create data room and SFTP weekly summary for case team review (0.40); Work with PROMESA IT to gain access to website documents, filling out needed forms and discussing best transmission methods (0.40).	1.80	523.80
13 Jul 2021	Asnis, Griffin M.	212	Save court filings to network folder (0.20); Update ACR/ADR deadlines calendar and list (0.80).	1.00	291.00
13 Jul 2021	Cohen, Elliot R.	212	Add ACR deadline for 16th transfer to sharepoint and outlook calendars.	0.30	87.30
13 Jul 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30); E-mails with L. Rappaport and M. Firestein regarding Court Solutions registrations for day two of disclosure statement hearing (0.10); Confirm Court Solutions registrations (0.10); Prepare and send e-mail to group regarding Court Solutions registrations already having been submitted for hearing day 2 (0.10).	0.60	174.60
13 Jul 2021	Lerner, Lela A.	212	Review dockets (1.00); Update PROMESA litigation charts in connection with same (1.00).	2.00	582.00
13 Jul 2021	McPeck, Dennis T.	212	Compile all pleadings, transcripts and key documents in preparation for secure firm database upload (3.70); Update ACR/ADR deadlines (1.10); Update ACR and ADR trackers with current claim information (3.20).	8.00	2,328.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Jul 2021	Monforte, Angelo	212	Review Milbank's list of additional documents for de-designation of confidentiality in connection with revenue bond adversary proceedings and compile same for review per M. Firestein.	1.30	378.30
13 Jul 2021	Monforte, Angelo	212	Review Westlaw database and download decisions regarding Takings Clause per M. Skrzynski.	0.30	87.30
13 Jul 2021	Monforte, Angelo	212	Distribute link to case law cited in motion for summary judgment briefing in connection with revenue bond adversary proceedings per M. Triggs.	0.10	29.10
13 Jul 2021	Oloumi, Nicole K.	212	Review docket and notifications for updates to plan tracking chart.	0.80	232.80
13 Jul 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.40).	0.60	174.60
13 Jul 2021	Schaefer, Shealeen E.	212	Prepare document analyzing ADR claims.	2.20	640.20
13 Jul 2021	Schaefer, Shealeen E.	212	Review reporting documents to verify data loads to disclosure statement data room.	0.40	116.40
13 Jul 2021	Schaefer, Shealeen E.	212	Review document collections in connection with ADR review.	3.10	902.10
13 Jul 2021	Schaefer, Shealeen E.	212	Review case records, dockets and discovery databases to identify materials and key facts in connection with POA.	1.60	465.60
13 Jul 2021	Singer, Tal J.	212	Draft summary of new deadlines (0.60); Update two-week chart with new deadlines (0.20); Update Puerto Rico outlook calendar with new deadlines per E. Jones (0.40).	1.20	349.20
13 Jul 2021	Friedman, Olga	212	LLM repository case team call including M. Dale, L. Stafford, C. Peterson, Y. Ike, E. Chernus.	0.20	84.20
13 Jul 2021	Chernus, Eric R.	212	Review needed changes for data room structure and send update to vendors with detailed instructions (0.80); Discuss stamping of documents moving from confidential to non-confidential sections, and rerun/re-stamp options with vendor and case team (0.90); QC newly stamped documents and release for loading to SFTP and data room (0.40).	2.10	611.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Jul 2021	Chernus, Eric R.	212	Create summary of flash drive documents, compare to SFTP documents, and discuss next steps and solutions with case team for storing, loading, and production of all Milliman delivered documents (1.30).	1.30	378.30
14 Jul 2021	Asnis, Griffin M.	212	Assist E. Cohen with drafting stipulations for PREPA claims (0.20); Draft and send ACR/ADR deadlines update to team (0.10); Upload 12th ACR transfer claims to tracker (0.20).	0.50	145.50
14 Jul 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30).	0.30	87.30
14 Jul 2021	Lerner, Lela A.	212	Review dockets (1.00); Update PROMESA litigation charts in connection with same (1.20).	2.20	640.20
14 Jul 2021	McPeck, Dennis T.	212	Compile all pleadings, transcripts and key documents in preparation for secure firm database upload (2.80); Update ACR/ADR deadlines (2.20); Update ACR and ADR trackers with current claim information (1.50).	6.50	1,891.50
14 Jul 2021	Monforte, Angelo	212	E-mails with deadline team confirming proposed dates of confirmation hearing per M. Triggs.	0.20	58.20
14 Jul 2021	Monforte, Angelo	212	Review Commonwealth Title III docket and compile and save to internal database responses to claim objections per A. Bloch.	0.30	87.30
14 Jul 2021	Monforte, Angelo	212	Compile May 21 deposition transcript and exhibits of Jose Juan Diaz and distribute same to Melendez Torres PLC per M. Firestein.	0.20	58.20
14 Jul 2021	Monforte, Angelo	212	Review Commonwealth Fiscal Year 2021 fiscal plan for key terms per A. Deming.	0.90	261.90
14 Jul 2021	Monforte, Angelo	212	Review internal database for lift stay discovery index per J. DuBosar.	0.20	58.20
14 Jul 2021	Monforte, Angelo	212	Update appeals status chart with information regarding recent filings per J. Roberts.	0.30	87.30
14 Jul 2021	Monforte, Angelo	212	E-mail with D. Munkittrick distributing disclosure statement hearing procedures and amended agenda regarding same.	0.20	58.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Jul 2021	Oloumi, Nicole K.	212	Review docket and notifications for updates to plan tracking chart.	0.80	232.80
14 Jul 2021	Schaefer, Shealeen E.	212	Prepare document analyzing ADR claims.	4.10	1,193.10
14 Jul 2021	Schaefer, Shealeen E.	212	Prepare revised index for disclosure statement data room document loads.	1.20	349.20
14 Jul 2021	Schaefer, Shealeen E.	212	Review document collections in connection with ADR review.	4.70	1,367.70
14 Jul 2021	Singer, Tal J.	212	Update master parties in interest list (0.50).	0.50	145.50
14 Jul 2021	Singer, Tal J.	212	Draft summary of new deadlines (0.80); Update two-week chart with new deadlines (0.60); Update Puerto Rico outlook calendar with new deadlines per E. Jones (0.70).	2.10	611.10
14 Jul 2021	Chernus, Eric R.	212	Send new Ernst Young backup documents for loading and production, with instructions regarding custodian assignment and deduplication (0.70); QC loaded Milliman production, compare with source documents, and release to case team with production details and search (0.60); Reach out to PROMESA IT contact to discuss website document, resolve access issue, and download website documents (0.40); Review website documents and send to discovery vendor with loading and instructions regarding metadata and file name date extractions (0.80).	2.50	727.50
15 Jul 2021	Asnis, Griffin M.	212	Telephone call with E. Cohen regarding drafting of ADR stipulations.	0.50	145.50
15 Jul 2021	Cohen, Elliot R.	212	Compile and organize the draft stipulations for POCs 75638 and 83932.	1.70	494.70
15 Jul 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.40).	0.40	116.40
15 Jul 2021	Lerner, Lela A.	212	Review dockets (1.00); Update PROMESA litigation charts in connection with same (1.20); Review incoming productions (0.80); Internal team correspondence answering questions relating to new matter portal creation (0.30).	3.30	960.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Jul 2021	McPeck, Dennis T.	212	Compile all pleadings, transcripts and key documents in preparation for secure firm database upload (1.40); Update ACR/ADR deadlines (2.70); Update ACR and ADR trackers with current claim information (2.30).	6.40	1,862.40
15 Jul 2021	Oloumi, Nicole K.	212	Review docket and notifications for updates to plan tracking chart.	0.80	232.80
15 Jul 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (1.10); Review pleadings for same (1.80); Continue drafting agenda (0.70).	3.60	1,047.60
15 Jul 2021	Schaefer, Shealeen E.	212	Review depositions and discovery databases to identify materials and key facts in connection with POA.	2.90	843.90
15 Jul 2021	Schaefer, Shealeen E.	212	Prepare document analyzing ADR claims.	2.40	698.40
15 Jul 2021	Schaefer, Shealeen E.	212	Review claim materials in connection with ADR information requests.	3.30	960.30
15 Jul 2021	Singer, Tal J.	212	Draft summary of new deadlines (0.90); Update two-week chart with new deadlines (0.60); Update Puerto Rico outlook calendar with new deadlines per E. Jones (0.80).	2.30	669.30
15 Jul 2021	Chernus, Eric R.	212	Reviewed workspace contents and structure with new associates in preparation for document review and classification (0.70).	0.70	203.70

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15 Jul 2021	Chernus, Eric R.	212	Download specified website documents for case team early review, over specific date range (0.70); Separate downloaded files by year and then by date per case team request (0.60); Discuss access request with vendor, and have call discuss timing for certain requests and upcoming case needs (0.30); Work with new associates on finding specified plan documents, organization of client documents, and creating reports for partner review (0.70); Create SFTP access for specified Ernst Young users to facilitate transfer of additional documents (0.20); Review Ernst Young load and discuss document count with case team, reviewing deduplication (0.60); Call vendor to discuss deduplication discrepancies, and the need to reprocess complete set to identify correct population (0.30).	3.40	989.40
16 Jul 2021	Asnis, Griffin M.	212	Update ACR/ADR deadlines list and calendar (1.30); Update data room tracker (0.50); Update ADR tracker in SharePoint (0.40); Draft and send ACR/ADR deadlines update to team (0.30).	2.50	727.50
16 Jul 2021	Cohen, Elliot R.	212	Add ADR deadlines for 13th and 14th transfers and POC 26204 to sharepoint and outlook calendars.	0.50	145.50
16 Jul 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30); Review transcripts of 7/13 and 7/14 disclosure statement hearing and add same to document repository (0.10); Review e-mails from J. Peterson and S. Schaefer regarding form of Rule 3018(a) motion (0.20); Review court docket and documents regarding Rule 3018(a) motions (0.30); Review prior filings regarding same (0.20); Forward sample Rule 3018(a) motion to S. Schaefer (0.10).	1.20	349.20
16 Jul 2021	Lerner, Lela A.	212	Review dockets (0.80); Update PROMESA litigation charts in connection with same (1.50); Prepare Rule 3013 motion shells per J. Peterson (2.00).	4.30	1,251.30
16 Jul 2021	McPeck, Dennis T.	212	Update ACR/ADR deadlines (1.20).	1.20	349.20



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Jul 2021	Monforte, Angelo	212	Review Commonwealth Title III docket and compile and save to internal database responses to claim objections per A. Bloch.	0.30	87.30
16 Jul 2021	Monforte, Angelo	212	Review and edit citations to response to Hein motion to appoint a retail investor committee per J. Esses.	3.90	1,134.90
16 Jul 2021	Monforte, Angelo	212	Review Commonwealth Title III docket and compile briefing regarding Commonwealth's amended joint motion for an order approving disclosure statement per M. Triggs.	0.30	87.30
16 Jul 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.80); Review pleadings for same (1.60); Continue drafting agenda (0.40).	2.80	814.80
16 Jul 2021	Schaefer, Shealeen E.	212	Review claim materials in connection with ADR information requests.	1.90	552.90
16 Jul 2021	Schaefer, Shealeen E.	212	Prepare document analyzing ADR claims.	4.30	1,251.30
16 Jul 2021	Singer, Tal J.	212	Draft summary of new deadlines (3.30); Update two-week chart with new deadlines (1.90); Update Puerto Rico outlook calendar with new deadlines per E. Jones (2.40).	7.60	2,211.60
16 Jul 2021	Singer, Tal J.	212	E-mail J. Peterson regarding disclosure statement hearing transcript.	0.20	58.20
16 Jul 2021	Friedman, Olga	212	Search request from S. Schaefer to identify Rule 3018(a) motions in the pleadings database.	1.50	631.50

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16 Jul 2021	Chernus, Eric R.	212	Copy and review additional Milliman unprocessed data and prepare summary for case team, with location (0.40); Discuss website document load with vendor, desired file name date extraction, and timing (0.50); Review additional document found by case team and compare to bates gaps in previously delivered production (0.20); Send documents to fill bates gaps to vendor with loading instructions (0.30); Discuss options for providing outside counsel access to Milliman production documents, including separate workspaces, SFTP and data room options, and other solutions (0.60); Work with vendor on reasons why documents from Ernst Young were not properly deduplicated, next steps, timing, and downstream implications (0.50); Re-batch newly properly deduplicated Ernst Young documents for case team review (0.30); Write summary of deduplication issue for case team, with reasons, document counts, updated review counts, and next steps (0.80).	3.60	1,047.60
17 Jul 2021	Oloumi, Nicole K.	212	Review docket and notifications for updates to plan tracking chart.	0.80	232.80
17 Jul 2021	Schaefer, Shealeen E.	212	Review case records and discovery databases to identify materials and key facts in connection with POA.	3.80	1,105.80
17 Jul 2021	Schaefer, Shealeen E.	212	Review reporting documents in connection with data related to disclosure statement data room.	0.70	203.70
18 Jul 2021	Asnis, Griffin M.	212	Review and send court order to M. Mervis.	0.10	29.10
18 Jul 2021	Monforte, Angelo	212	Review internal databases for research memorandum in connection with claims against the Commonwealth per B. Gottlieb.	0.60	174.60
18 Jul 2021	Schaefer, Shealeen E.	212	Organize potential production set for attorney review in connection with disclosure statement.	0.80	232.80
18 Jul 2021	Schaefer, Shealeen E.	212	Analyze documents to identify materials for production in connection with disclosure statement.	5.60	1,629.60

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18 Jul 2021	Schaefer, Shealeen E.	212	Update case records in connection with data room communications, documents and tracking.	2.10	611.10
18 Jul 2021	Schaefer, Shealeen E.	212	E-mails with L. Stafford regarding document production in connection with disclosure statement.	0.30	87.30
19 Jul 2021	Asnis, Griffin M.	212	Update ACR/ADR deadlines calendar (0.40); Save ADR information request responses to FileSite and claimant folders (1.00); Provide update on data room tracking numbers to team (0.40).	1.80	523.80
19 Jul 2021	Cohen, Elliot R.	212	Organize deadlines e-mail and send deadlines e-mail to ACR/ADR team (0.50).	0.50	145.50
19 Jul 2021	Cook, Alexander N.	212	Update disclosure statement objection tracker with new objection.	0.30	87.30
19 Jul 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.40).	0.40	116.40
19 Jul 2021	Lerner, Lela A.	212	Review dockets (0.80); Update PROMESA litigation charts in connection with same (1.00); Update and circulate order summaries document (0.40); Review previous work and correspondence regarding win-loss chart (0.80); Draft exhibit shell for the 3013 motion (1.50).	4.50	1,309.50
19 Jul 2021	McPeck, Dennis T.	212	Compile all pleadings, transcripts and key documents in preparation for secure firm database upload (2.90); Update ACR/ADR deadlines (1.30); Update ACR and ADR trackers with current claim information (1.40).	5.60	1,629.60
19 Jul 2021	Monforte, Angelo	212	Review response to Hein motion to appoint retail investor committee and revise formatting to same (0.40); Draft table of authorities to same (1.10).	1.50	436.50
19 Jul 2021	Monforte, Angelo	212	Review Alvarez Marsal worksheet for non-bond omnibus objections for October omnibus hearing and draft chart tracking assignment and draft status of same per M. palmer.	0.80	232.80

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19 Jul 2021	Monforte, Angelo	212	Review Alvarez Marsal worksheet of outstanding claimant responses to omnibus objections to claims and compile and save same to internal database per M. Palmer (1.70); Identify and separate Spanish language responses for translation per M. Palmer (0.50).	2.20	640.20
19 Jul 2021	Monforte, Angelo	212	Review Commonwealth Title III docket and compile and save to internal database responses to claim objections per A. Bloch.	0.60	174.60
19 Jul 2021	Oloumi, Nicole K.	212	Review docket and notifications for updates to plan tracking chart.	0.80	232.80
19 Jul 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.40); Continue drafting same (0.40).	1.00	291.00
19 Jul 2021	Schaefer, Shealeen E.	212	Conference call with M. Dale, S. Cooper, C. Febus and associated to discuss new workflow in connection with POA.	0.80	232.80
19 Jul 2021	Schaefer, Shealeen E.	212	Organize potential production set for attorney review in connection with disclosure statement.	1.10	320.10
19 Jul 2021	Schaefer, Shealeen E.	212	Review document collections in connection with ADR review.	4.10	1,193.10
19 Jul 2021	Schaefer, Shealeen E.	212	Continue preparation of document analyzing ADR claims.	1.80	523.80
19 Jul 2021	Singer, Tal J.	212	Draft summary of new deadlines (1.30); Update two-week chart with new deadlines (0.80); Update Puerto Rico outlook calendar with new deadlines per E. Jones (1.10).	3.20	931.20
19 Jul 2021	Singer, Tal J.	212	Review and revise response to Hein's motion to appoint a committee.	0.70	203.70
19 Jul 2021	Ike, Yvonne O.	212	E-mails with J. Alonzo, M. Swetman and Inspired regarding upcoming pleadings review (0.50); E-mails with KLD regarding OCR of new pleadings documents in Relativity (0.30).	0.80	336.80
19 Jul 2021	Chernus, Eric R.	212	Work with PROMESA IT contact to continue to move forward with full e-mail refresh (0.20); Create updated weekly data room and SFTP activity chart and release to case team (0.40).	0.60	174.60

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19 Jul 2021	Chernus, Eric R.	212	Review updated batches with review team and confirm all documents are imaged in preparation for production and redactions (0.40).	0.40	116.40
20 Jul 2021	Asnis, Griffin M.	212	Save ADR information request responses to FileSite and claimant folders.	1.10	320.10
20 Jul 2021	Cook, Alexander N.	212	Compile ERS summary judgment briefings for L. Stafford (0.20); Call with L. Silvestro regarding the same (0.10); Update two week chart with new deadlines (0.90); Call with T. Singer regarding the same (0.60).	1.80	523.80
20 Jul 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.40); Review court filings regarding status of continued disclosure statement hearing and whether a procedures order has been entered (0.30).	0.70	203.70
20 Jul 2021	Lerner, Lela A.	212	Review dockets (1.00); Update PROMESA litigation charts in connection with same (1.00).	2.00	582.00
20 Jul 2021	McPeck, Dennis T.	212	Compile all pleadings, transcripts and key documents in preparation for secure firm database upload (1.20); Update ACR/ADR deadlines (0.70); Update ACR and ADR trackers with current claim information (1.30).	3.20	931.20
20 Jul 2021	Monforte, Angelo	212	Review Title III docket and internal databases and compile loan agreements referenced in DRA Parties' motion for allowance of claims per M. Triggs.	0.70	203.70
20 Jul 2021	Monforte, Angelo	212	Draft template joint status report in connection with DRA Parties' adversary proceeding per M. Triggs.	1.50	436.50
20 Jul 2021	Monforte, Angelo	212	Review Puerto Rico dockets and internal database and compile sample joint status reports per M. Triggs.	0.20	58.20
20 Jul 2021	Monforte, Angelo	212	Compile legal filings in connection with revenue bond, GO/PBA, and ERS proceedings and save to internal database for production per L. Stafford.	1.70	494.70

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20 Jul 2021	Oloumi, Nicole K.	212	Review docket and notifications for updates to plan tracking chart (0.80); Review e-mail from H. Bauer regarding disclosure statement related filing and attached filing (0.40); E-mail A. Cook regarding same (0.20).	1.40	407.40
20 Jul 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.30); Review pleadings for same (0.60).	0.90	261.90
20 Jul 2021	Schaefer, Shealeen E.	212	Review ADR claims and associated documents in connection with information requests.	4.10	1,193.10
20 Jul 2021	Schaefer, Shealeen E.	212	Continue preparation of document analyzing ADR claims.	3.90	1,134.90
20 Jul 2021	Schaefer, Shealeen E.	212	Review case records, dockets and discovery databases to identify materials and key facts in connection with POA.	1.30	378.30
20 Jul 2021	Schaefer, Shealeen E.	212	Analyze documents to identify materials for production in connection with disclosure statement.	1.70	494.70
20 Jul 2021	Singer, Tal J.	212	Draft summary of new deadlines (1.10); Update two-week chart with new deadlines (0.70); Update Puerto Rico outlook calendar with new deadlines per E. Jones (0.90).	2.70	785.70
20 Jul 2021	Singer, Tal J.	212	Draft objection to DRA Parties admin expense motion per J. Peterson (1.70).	1.70	494.70
20 Jul 2021	Friedman, Olga	212	LLM repository case team call including J. Alonzo, L. Stafford, C. Peterson, Y. Ike, E. Chernus.	0.20	84.20
20 Jul 2021	Friedman, Olga	212	Perform targeted search request of consultant documents per A. Bloch.	1.70	715.70
20 Jul 2021	Ike, Yvonne O.	212	Create pleadings review batches in Relativity for J. Kay and e-mail to J. Kay regarding same.	0.10	42.10
20 Jul 2021	Ike, Yvonne O.	212	E-mails with A. Bloch and O. Friedman regarding saved search requests in Relativity (0.50); Create Relativity search terms (0.30).	0.80	336.80

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20 Jul 2021	Kay, James	212	E-mails from Y. Ike regarding coding of Board Title III pleadings documents including motions, orders and exhibits (0.10); E-mails to Y. Ike regarding coding of Board Title III pleadings documents including motions, orders and exhibits (0.10); Code Board Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive issues (7.80).	8.00	3,368.00
20 Jul 2021	Chernus, Eric R.	212	Review newly coded Ernst Young document set and escalate coding conflicts to the case team for correction prior to production (0.60); Send production search and specifications to vendor, with timing and other details (0.40); Discuss upcoming productions with case team, timing, and next steps (0.30); QC created production and release for loading to data room and SFTP (1.20); Review SFTP and data room foldering of new production with case team and provide updated instructions to vendors (0.20).	2.70	785.70
21 Jul 2021	Asnis, Griffin M.	212	Draft and send ACR/ADR deadlines update to team (0.20); Update ACR tracker in SharePoint (0.50); Update data room tracker (0.10); Save ADR stipulations to FileSite and claimant folders (1.30).	2.10	611.10
21 Jul 2021	Cook, Alexander N.	212	Compile ERS summary judgment briefings for L. Stafford (0.80); Call with L. Silvestro regarding the same (0.10); Update outlook calendar with new deadlines (1.60).	2.50	727.50

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21 Jul 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30); E-mails with L. Stafford and T. Singer regarding continued disclosure statement hearing and issue with procedures order not yet having been entered (0.30); Review entered continued disclosure statement hearing procedures order (0.20); Prepare and send e-mail to group regarding continued disclosure statement hearing and registration for Court Solutions appearances (0.20); Submit registrations for live and listen-only Court Solutions appearances for 7/27 continued disclosure statement hearing per attorney request (0.70); E-mails with attorneys regarding same (0.20); Review draft hearing agenda for continued disclosure statement hearing (0.10).	2.00	582.00
21 Jul 2021	Lerner, Lela A.	212	Review dockets (1.00); Update PROMESA litigation charts in connection with same (1.00).	2.00	582.00
21 Jul 2021	Monforte, Angelo	212	Review internal database for sample joint stipulations and proposed orders granting same in connection with a parties' leave to intervene per J. DuBosar (0.30); Call with J. DuBosar regarding same (0.10).	0.40	116.40
21 Jul 2021	Monforte, Angelo	212	Draft template proposed order on parties' joint status report regarding DRA Parties' adversary proceeding per M. Triggs.	0.80	232.80
21 Jul 2021	Monforte, Angelo	212	Review Title III docket and compile briefing in connection with DRA Parties' amended lift stay motion per M. Triggs (0.20); Call with M. Triggs regarding same (0.10).	0.30	87.30
21 Jul 2021	Monforte, Angelo	212	Review Title III docket and revenue bond adversary proceeding dockets and compile filings related to DRA Parties' intervention per J. DuBosar (0.60); Call with J. DuBosar regarding same (0.10).	0.70	203.70



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21 Jul 2021	Monforte, Angelo	212	Review Commonwealth Title III docket and compile and save to internal database responses to claim objections per A. Bloch.	0.60	174.60
21 Jul 2021	Monforte, Angelo	212	Review revenue bond proceeding filings within internal database and re-name files in preparation for production per L. Stafford (0.70); Remove non-public files from same per L. Stafford (0.40).	1.10	320.10
21 Jul 2021	Oloumi, Nicole K.	212	Review docket and notifications for updates to plan tracking chart (0.80); Review newly filed objections (0.40); Update tracker with same and electronic folder of objections (0.40).	1.60	465.60
21 Jul 2021	Oloumi, Nicole K.	212	Review docket and notifications for updates to plan tracking chart.	5.40	1,571.40
21 Jul 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.40); Continue drafting same (0.30); Review Title III case docket and pleadings and draft agenda for continued disclosure hearing (1.60); Review Title III case docket for agenda for confirmation hearing (0.40); Begin drafting confirmation hearing agenda (0.60).	3.50	1,018.50
21 Jul 2021	Schaefer, Shealeen E.	212	Continue review of claim materials in connection with ADR information requests.	2.30	669.30
21 Jul 2021	Schaefer, Shealeen E.	212	Identify materials in connection with POA in preparation for load to new database.	1.10	320.10
21 Jul 2021	Schaefer, Shealeen E.	212	Continue preparation of document analyzing ADR claims.	3.70	1,076.70
21 Jul 2021	Schaefer, Shealeen E.	212	Quality-check documents identified for production in connection with disclosure statement.	1.40	407.40
21 Jul 2021	Singer, Tal J.	212	Draft summary of new deadlines (0.90); Update two-week chart with new deadlines (0.70); Update Puerto Rico outlook calendar with new deadlines per E. Jones (0.80).	2.40	698.40

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21 Jul 2021	Kay, James	212	E-mails to C. Peterson and Y. Ike regarding coding of Board Title III pleadings documents including motions, orders and exhibits (0.20); E-mails from C. Peterson regarding coding of Board Title III pleadings documents including motions, orders and exhibits (0.20); Code Board Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive issues (7.60).	8.00	3,368.00
21 Jul 2021	Chernus, Eric R.	212	Separate provided data room documents into separate folders for various productions in the data room and SFTP (0.60); Work with discovery team to resolve long file name issues for various production documents prior to sending them to vendor (0.60); Send each document set to vendor with specific production needs, data room foldering needs, confidentiality designations, and loading formations (1.20); Review production searches and approved all three production searches with vendor (0.40); QC production volume 1 and release to vendor for loading into the SFTP and data room (0.80); QC production volume 2 and release to vendor for loading into the SFTP and data room (0.60); QC production volume 3 and release to vendor for loading into the SFTP and data room (0.60); Send updated tracker to all SFTP participants with new production details and passwords (0.70); QC data room documents and foldering and confirm they match the SFTP loaded documents (0.70).	6.20	1,804.20
22 Jul 2021	Asnis, Griffin M.	212	E-mail to D. Ostrovskiy regarding ACR tracker updates (0.10); Telephone calls with R. Philbin regarding ACR tracker issues (0.60); Upload 12th ACR transfer claims to tracker (1.60); Download proof of claims from October objections tracker, per W. Fassuliotis (1.30); Update ACR deadlines calendar (0.10).	3.70	1,076.70

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22 Jul 2021	Cook, Alexander N.	212	Update disclosure statement objections tracker for L. Stafford.	0.50	145.50
22 Jul 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30); Prepare and send follow-up e-mail to group regarding Court Solutions registrations for continued disclosure statement hearing (0.20); Submit registrations for live and listen-only Court Solutions appearances for 7/27 continued disclosure statement hearing per attorney request (0.40); E-mails with attorneys regarding same (0.20).	1.10	320.10
22 Jul 2021	Lerner, Lela A.	212	Review dockets (1.00); Update PROMESA litigation charts in connection with same (1.00).	2.00	582.00
22 Jul 2021	Monforte, Angelo	212	Review internal database and compile sample letters to opposing counsel per J. Peterson.	0.30	87.30
22 Jul 2021	Monforte, Angelo	212	Review Commonwealth Title III docket and compile and save to internal database responses to claim objections per A. Bloch.	0.20	58.20
22 Jul 2021	Monforte, Angelo	212	Revise signature blocks to joint status report in connection with DRA Parties' adversary proceeding per M. Triggs.	0.40	116.40
22 Jul 2021	Monforte, Angelo	212	Review Commonwealth Title III docket and distribute current case management procedures order per J. DuBosar.	0.10	29.10
22 Jul 2021	Monforte, Angelo	212	Compile records cited in order on Assured's motion for leave to intervene per M. Triggs.	0.40	116.40
22 Jul 2021	Monforte, Angelo	212	Review Puerto Rico dockets and internal database and compile intervention briefing per J. DuBosar.	0.40	116.40
22 Jul 2021	Oloumi, Nicole K.	212	Review docket and notifications for updates to plan tracking chart.	0.80	232.80
22 Jul 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.40); Review pleadings for same (0.60); Continue drafting same (0.40).	1.40	407.40
22 Jul 2021	Petrov, Natasha B.	212	Pacer research for L. Stafford regarding plan related declarations.	0.30	87.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Jul 2021	Schaefer, Shealeen E.	212	Continue review of depositions, dockets and discovery databases to identify materials and key facts in connection with POA.	4.30	1,251.30
22 Jul 2021	Schaefer, Shealeen E.	212	Continue preparation of document analyzing ADR claims including linking to key documents.	2.60	756.60
22 Jul 2021	Singer, Tal J.	212	Draft summary of new deadlines (1.30); Update two-week chart with new deadlines (0.90); Update Puerto Rico outlook calendar with new deadlines per E. Jones (1.10).	3.30	960.30
22 Jul 2021	Singer, Tal J.	212	Update master parties in interest list.	0.70	203.70
22 Jul 2021	Kay, James	212	Code Board Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive issues (8.00).	8.00	3,368.00
22 Jul 2021	Chernus, Eric R.	212	Provide new Spanish language text for folder names and confirm e-mail update with data room vendor (0.40).	0.40	116.40
23 Jul 2021	Asnis, Griffin M.	212	Upload 12th ACR transfer claims to tracker (4.50); Draft and send ACR/ADR deadlines update to team (0.20); Create new network folder for revenue related objections, per G. Sanchez Tavarez (0.40).	5.10	1,484.10
23 Jul 2021	Cook, Alexander N.	212	Compile statutes cited in exhibit K to plan for L. Stafford.	3.70	1,076.70
23 Jul 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.40); Submit additional Court Solutions registrations for continued disclosure statement hearing (0.20); Review revised agenda for continued disclosure statement hearing (0.10).	0.70	203.70
23 Jul 2021	Lerner, Lela A.	212	Review dockets (1.00); Update PROMESA litigation charts in connection with same (0.10); Call and e-mails with A. Bloch regarding updates to win-loss tracker (0.50); Review tracker in relation to the same (0.70).	2.30	669.30
23 Jul 2021	Monforte, Angelo	212	Update appeals status char with information regarding recent filings per J. Roberts.	0.40	116.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Jul 2021	Monforte, Angelo	212	Review Commonwealth Title III docket and compile and save to internal database responses to claim objections per A. Bloch.	0.60	174.60
23 Jul 2021	Monforte, Angelo	212	Review internal database and compile PROMESA statutes per M. Triggs.	0.20	58.20
23 Jul 2021	Monforte, Angelo	212	Compile briefing in connection with DRA Parties' amended lift stay motion per J. DuBosar.	0.30	87.30
23 Jul 2021	Oloumi, Nicole K.	212	Review docket and notifications for updates to plan tracking chart.	0.80	232.80
23 Jul 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.40); Review pleadings for same (0.80); Continue drafting same (0.30).	1.50	436.50
23 Jul 2021	Schaefer, Shealeen E.	212	Continue review of depositions, dockets and discovery databases to identify materials and key facts in connection with POA.	3.10	902.10
23 Jul 2021	Schaefer, Shealeen E.	212	Continue review of claim materials in connection with ADR information requests.	2.10	611.10
23 Jul 2021	Schaefer, Shealeen E.	212	Prepare additional materials for transmittal to Targem for translation.	0.40	116.40
23 Jul 2021	Schaefer, Shealeen E.	212	Continue preparation of document analyzing ADR claims.	2.40	698.40
23 Jul 2021	Schaefer, Shealeen E.	212	Download and organize claim materials as requested by attorney A. Bloch.	2.30	669.30
23 Jul 2021	Singer, Tal J.	212	Draft summary of new deadlines (1.60); Update two-week chart with new deadlines (1.30); Update Puerto Rico outlook calendar with new deadlines per E. Jones (1.40); Call with deadlines team (0.40).	4.70	1,367.70
23 Jul 2021	Singer, Tal J.	212	Compile materials for continued disclosure statement hearing.	2.80	814.80
23 Jul 2021	Kay, James	212	Code Board Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive issues (8.00).	8.00	3,368.00
23 Jul 2021	Chernus, Eric R.	212	Review PROMESA e-mail refresh status and discuss next steps with case team and discovery team (0.30).	0.30	87.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
24 Jul 2021	Schaefer, Shealeen E.	212	Research legal authorities in connection with plan.	2.60	756.60
24 Jul 2021	Schaefer, Shealeen E.	212	Review case records, dockets and discovery databases to identify materials and key facts in connection with POA.	1.10	320.10
25 Jul 2021	Schaefer, Shealeen E.	212	Research legal authorities in connection with plan.	2.70	785.70
25 Jul 2021	Singer, Tal J.	212	Draft summary of new deadlines (0.40); E-mail T. Burroughs and A. Gordon regarding same (0.20).	0.60	174.60
26 Jul 2021	Asnis, Griffin M.	212	Complete 12th ACR upload to tracker (0.60); Draft and send ACR/ADR deadlines update to team (0.20); Update data room tracker and circulate current totals to team (0.80).	1.60	465.60
26 Jul 2021	Cook, Alexander N.	212	Compile chart of statutes cited in exhibit K to plan for L. Stafford (0.80); Update chart of disclosure statement objections for M. Palmer (0.30).	1.10	320.10
26 Jul 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.40); Review order rescheduling continued disclosure statement hearing (0.20); Submit Court Solutions registrations for all previously registered attorneys for rescheduled continued disclosure statement hearing (0.70); E-mail group regarding rescheduled continued disclosure statement hearing (0.20); E-mails with M. Dale regarding potential need to register someone else for a live line for the continued disclosure statement hearing due to her being unavailable for rescheduled hearing (0.10); Request live Court Solutions line for L. Stafford in place of M. Dale for 7/29 continued hearing (0.10); E-mails with L. Stafford regarding same (0.10); E-mails with N. Petrov regarding updated hearing agenda for 7/29 continued disclosure statement hearing (0.10).	1.90	552.90
26 Jul 2021	Lerner, Lela A.	212	Review dockets (0.80); Update PROMESA litigation charts in connection with same (0.20); Update and circulate order summaries document (0.40); Review win/loss tracker for entries to update (1.40).	2.80	814.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
26 Jul 2021	McPeck, Dennis T.	212	Compile all pleadings, transcripts and key documents in preparation for secure firm database upload (3.20); Update ACR/ADR deadlines (1.00); Update ACR and ADR trackers with current claim information (1.70).	5.90	1,716.90
26 Jul 2021	Oloumi, Nicole K.	212	Review docket and notifications for updates to plan tracking chart.	0.80	232.80
26 Jul 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.40); Continue drafting same (0.70).	1.30	378.30
26 Jul 2021	Schaefer, Shealeen E.	212	Continue preparation of document analyzing ADR claims.	2.90	843.90
26 Jul 2021	Schaefer, Shealeen E.	212	Review ADR claims and associated documents in connection with information requests.	2.40	698.40
26 Jul 2021	Schaefer, Shealeen E.	212	Continue review of depositions, dockets and discovery databases to identify materials and key facts in connection with POA.	3.30	960.30
26 Jul 2021	Singer, Tal J.	212	Draft summary of new deadlines (1.60); Update two-week chart with new deadlines (1.10); Update Puerto Rico outlook calendar with new deadlines per E. Jones (1.20).	3.90	1,134.90
26 Jul 2021	Singer, Tal J.	212	Draft proposed order for revenue bond adversary proceeding deadline extension (0.80); E-mails same to W. Fassuliotis (0.10).	0.90	261.90
26 Jul 2021	Singer, Tal J.	212	Review pleadings relating to COFINA 9019 motion per J. Esses (0.20); E-mail same to J. Esses (0.10).	0.30	87.30
26 Jul 2021	Kay, James	212	Code Board Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics (8.00).	8.00	3,368.00
26 Jul 2021	Chernus, Eric R.	212	Work with PROMESA IT and vendor to identify e-mail refresh export, set specifications and discuss timing (0.40).	0.40	116.40
27 Jul 2021	Asnis, Griffin M.	212	Save ADR information request responses to FileSite and claimants' folders.	1.00	291.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
27 Jul 2021	Cook, Alexander N.	212	Revise exhibit to disclosure statement for L. Silvestro (0.30); Call with L. Silvestro regarding the same (0.10); Compile pleadings listed in agenda for omnibus hearing for J. Esses (0.70); Update spreadsheet tracking disclosure statement objections for L. Stafford (0.70).	1.80	523.80
27 Jul 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30); Review procedures order regarding August 4-5 omnibus hearing (0.20); Prepare and send e-mail to group regarding same and regarding Court Solutions registration for omnibus hearing (0.30); Submit live and listen-only Court Solutions registrations for omnibus hearing per attorney request (0.60); Review draft hearing agenda for August 4-5 omnibus hearing (0.20).	1.60	465.60
27 Jul 2021	Lerner, Lela A.	212	Review dockets (1.00); Update PROMESA litigation charts in connection with same (1.30).	2.30	669.30
27 Jul 2021	McPeck, Dennis T.	212	Compile all pleadings, transcripts and key documents in preparation for secure firm database upload (1.70); Update ACR/ADR deadlines (1.80); Update ACR and ADR trackers with current claim information (1.60).	5.10	1,484.10
27 Jul 2021	Oloumi, Nicole K.	212	Review docket and notifications for updates to plan tracking chart (0.80); Review objection and add same to tracker (0.40); Review and respond to e-mail from L. Stafford regarding same (0.20).	1.40	407.40
27 Jul 2021	Petrov, Natasha B.	212	Review Title III docket for amended disclosure hearing agenda and omnibus hearing agenda (0.60); Review pleadings for same (0.70); Continue drafting and revising agendas (1.70); Multiple e-mails with L. Osaben, M. Palmer and L. Stafford regarding same (0.30); Compile pleadings for attorneys' review (0.30).	3.60	1,047.60
27 Jul 2021	Schaefer, Shealeen E.	212	Update case records in connection with data room documents and tracking.	0.90	261.90



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
27 Jul 2021	Schaefer, Shealeen E.	212	Continue preparation of document analyzing ADR claims including linking to key documents.	3.80	1,105.80
27 Jul 2021	Singer, Tal J.	212	E-mails with N. Petrov and L. Osaben regarding agenda materials.	0.40	116.40
27 Jul 2021	Singer, Tal J.	212	Review docket relating to question from J. El Koury (0.70); E-mail J. El Koury and R. Kim regarding same (0.20).	0.90	261.90
27 Jul 2021	Singer, Tal J.	212	Draft summary of new deadlines (1.60); Update two-week chart with new deadlines (1.20); Update Puerto Rico outlook calendar with new deadlines per E. Jones (1.40).	4.20	1,222.20
27 Jul 2021	Fox, Rachel L.	212	Communication with vendor regarding the status of processing requested by A. Bloch.	0.50	145.50
27 Jul 2021	Fox, Rachel L.	212	Communication with vendor regarding the status of processing requested by A. Bloch.	0.30	87.30
27 Jul 2021	Kay, James	212	Code Board Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics (8.00).	8.00	3,368.00
28 Jul 2021	Asnis, Griffin M.	212	Download dockets from PacerPro, per J. Peterson (1.10); Update ACR/ADR calendars (1.40).	2.50	727.50
28 Jul 2021	Asnis, Griffin M.	212	Telephone call with D. McPeck regarding ACR/ADR calendars (0.40); Update ACR/ADR deadlines calendar and list (1.10); E-mail to A. Bloch regarding ACR outstanding tasks (0.10).	1.60	465.60
28 Jul 2021	Cook, Alexander N.	212	Update spreadsheet tracking disclosure statement objections for L. Stafford (0.70); Prepare June pleadings for upload to firm database (1.60); Prepare tables of contents and authorities for reply to claim objection for M. Palmer (0.60).	2.90	843.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Jul 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.40); Submit additional Court Solutions registrations for August 4-5 omnibus hearing (0.20); Review multiple e-mails regarding continued disclosure statement hearing (0.40); Attempt to submit additional Court Solutions registration for S. Ma for continued disclosure statement hearing (0.20); E-mails with S. Ma and T. Singer regarding issues with Court Solutions registration (0.10); Call with Court Solutions and have them manually register S. Ma for hearing due to website issue (0.20); Review Court Solutions appearance approval and e-mail S. Ma regarding same (0.10).	1.60	465.60
28 Jul 2021	Lerner, Lela A.	212	Review dockets (1.00); Update PROMESA litigation charts in connection with same (1.30); Update and circulate case tracker (0.20).	2.50	727.50
28 Jul 2021	McPeck, Dennis T.	212	Compile all pleadings, transcripts and key documents in preparation for secure firm database upload (3.30); Update ACR/ADR deadlines (1.50); Update ACR and ADR trackers with current claim information (1.10).	5.90	1,716.90
28 Jul 2021	Monforte, Angelo	212	Review internal database and segregate by instrumentality documents identified in Monolines' requests for de-designation of confidentiality (0.40); Review exhibits to 56(d) revenue bond adversary proceeding depositions and draft chart containing information regarding same (3.60); Compare exhibit chart to Monolines' list of documents for de-designation and compile exhibits not listed for de-designation per D. Munkittrick (1.10).	5.10	1,484.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Jul 2021	Oloumi, Nicole K.	212	Review docket and notifications for updates to plan tracking chart (0.80); Review e-mail and filing from H. Bauer regarding disclosure statement related filing and send same to A. Cook (0.40); Review motion to inform and e-mail L. Stafford regarding same (0.20); Review another e-mail and filing from H. Bauer and send same to A. Cook (0.40); Update tracker and send same to L. Stafford (0.40).	2.20	640.20
28 Jul 2021	Orr, Lisa	212	Index the legal filing relating to ERS, GO/PBA and revenue bonds.	8.00	2,328.00
28 Jul 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing and disclosure hearing agendas (0.40); Research for same (0.60); Review pleadings for same (1.10); Continue drafting and revising same (2.30); Multiple e-mails with L. Osaben, M. Palmer and L. Stafford regarding same (0.40); Compile pleadings for attorneys' review (0.40).	5.20	1,513.20
28 Jul 2021	Schaefer, Shealeen E.	212	Continue preparation of document analyzing ADR claims including linking to key documents.	2.40	698.40
28 Jul 2021	Schaefer, Shealeen E.	212	Update claim materials collection in connection with ADR information requests.	1.30	378.30
28 Jul 2021	Schaefer, Shealeen E.	212	E-mail to M. Ovanesian regarding analysis of ADR claims.	0.20	58.20
28 Jul 2021	Singer, Tal J.	212	Draft summary of new deadlines (1.30); Update two-week chart with new deadlines (0.90); Update Puerto Rico outlook calendar with new deadlines per E. Jones (1.10); Call with W. Fassuliotis regarding same (0.30).	3.60	1,047.60
28 Jul 2021	Singer, Tal J.	212	Prepare materials and documents for disclosure statement hearing (2.80); E-mail Proskauer team regarding same (0.10).	2.90	843.90
28 Jul 2021	Kay, James	212	Code Board Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics (8.00).	8.00	3,368.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Jul 2021	Asnis, Griffin M.	212	Save information request responses to FileSite and claimant folders (0.70); Update ACR/ADR calendars with future deadlines for status updates and transfer notices (1.70); Initiate upload of 13th ACR transfer claims to tracker (0.60).	3.00	873.00
29 Jul 2021	Cook, Alexander N.	212	Prepare June pleadings for upload to firm database (6.20); Compile replies to disclosure statement for J. Esses (0.20); Update folder of DRA related documents for J. Esses (0.20).	6.60	1,920.60
29 Jul 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.40); Review multiple e-mails regarding agenda for continued disclosure statement hearing (0.30); Review amended agenda for same (0.10); Review draft agenda for 8/4 omnibus hearing (0.30); E-mails to S. Cooper and J. Esses regarding confirming participation at 8/4 omnibus hearing (0.10); Submit additional Court Solutions registrations for 8/4 omnibus hearing (0.40); Prepare and send reminder regarding registrations and deadline for 8/4 omnibus hearing (0.20).	1.80	523.80
29 Jul 2021	Lerner, Lela A.	212	Review dockets (1.00); Update PROMESA litigation charts in connection with same (1.30); Review and update win/loss tracker (4.70).	7.00	2,037.00
29 Jul 2021	McPeck, Dennis T.	212	Compile all pleadings, transcripts and key documents in preparation for secure firm database upload (1.20); Update ACR/ADR deadlines (1.40); Update ACR and ADR trackers with current claim information (0.80).	3.40	989.40
29 Jul 2021	Monforte, Angelo	212	Update appeals status chart with information regarding recent filings per J. Roberts.	0.30	87.30
29 Jul 2021	Monforte, Angelo	212	Review Commonwealth Title III docket and compile and save to internal database responses to claim objections per A. Bloch.	0.30	87.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Jul 2021	Monforte, Angelo	212	Review internal database and compile additional documents for potential production in connection with revenue bond adversary proceedings (0.70); Review non-confidential documents collected and remove non-substantive or publicly available documents per D. Munkittrick (0.60).	1.30	378.30
29 Jul 2021	Oloumi, Nicole K.	212	Review docket/ECF notifications for updates to plan tracking chart.	1.00	291.00
29 Jul 2021	Orr, Lisa	212	Index the legal filing relating to ERS, GO/PBA and revenue bonds.	7.50	2,182.50
29 Jul 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.40); Review pleadings for same (1.20); Continue drafting and revising same (0.90); Multiple e-mails with L. Osaben, M. Palmer and L. Stafford regarding same (0.40); Compile pleadings for attorneys' review (0.40).	3.30	960.30
29 Jul 2021	Schaefer, Shealeen E.	212	Update translation collections including incorporation of materials in connection with ADR review.	1.30	378.30
29 Jul 2021	Schaefer, Shealeen E.	212	Identify materials in connection with confirmation in preparation for load to new database.	1.70	494.70
29 Jul 2021	Schaefer, Shealeen E.	212	Review reporting documents to verify data loads to disclosure statement data room.	0.30	87.30
29 Jul 2021	Schaefer, Shealeen E.	212	Update case records in connection with data room documents and tracking.	0.80	232.80
29 Jul 2021	Singer, Tal J.	212	E-mails with J. Esses regarding summary brief in support of plan.	0.30	87.30
29 Jul 2021	Singer, Tal J.	212	Draft summary of new deadlines (1.50); Update two-week chart with new deadlines (0.90); Update Puerto Rico outlook calendar with new deadlines per E. Jones (1.20).	3.60	1,047.60
29 Jul 2021	Singer, Tal J.	212	E-mails with J. Esses regarding order moving oral argument for Hein's motion for retail investor committee.	0.20	58.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Jul 2021	Singer, Tal J.	212	E-mail B. Rosen regarding 6th amended POA (0.20); E-mails to M. Skrzynski regarding Garcia Rubiera class plaintiffs' motion for class counsel attorney's fees (0.30).	0.50	145.50
29 Jul 2021	Kay, James	212	Code Board Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics (8.00).	8.00	3,368.00
30 Jul 2021	Asnis, Griffin M.	212	Save ADR offer acceptance to claimant folder (0.30); Draft and send ACR/ADR deadlines update to team (0.40); Update ACR/ADR calendars (0.20).	0.90	261.90
30 Jul 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30); Submit Court Solutions requests for lines for 8/4 omnibus hearing (0.30).	0.60	174.60
30 Jul 2021	Lerner, Lela A.	212	Review dockets (1.00); Update PROMESA litigation charts in connection with same (1.00); Review incoming productions (1.50).	3.50	1,018.50
30 Jul 2021	McPeck, Dennis T.	212	Compile all pleadings, transcripts and key documents in preparation for secure firm database upload (3.60); Update ACR/ADR deadlines (1.70).	5.30	1,542.30
30 Jul 2021	Monforte, Angelo	212	Update appeals status chart with information regarding recent filings per J. Roberts.	0.20	58.20
30 Jul 2021	Monforte, Angelo	212	Review revised Alvarez Marsal worksheet of outstanding claims and compile additional proofs of claim not previously compiled per M. Palmer.	1.90	552.90
30 Jul 2021	Monforte, Angelo	212	Review revised Alvarez Marsal worksheet of outstanding claims and compile claimant's responses listed in same per M. Palmer.	3.60	1,047.60
30 Jul 2021	Monforte, Angelo	212	Review and revise notices of presentment of orders granting August omnibus objections to claims (0.80); Prepare for filing, compile exhibits to same, and prepare word versions of proposed orders for submission to court (1.60).	2.40	698.40
30 Jul 2021	Monforte, Angelo	212	Review Commonwealth Title III docket and compile DRA Parties' filings per J. DuBosar.	0.20	58.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Jul 2021	Monforte, Angelo	212	Review Commonwealth Title III docket and compile and save to internal database responses to claim objections per A. Bloch.	0.30	87.30
30 Jul 2021	Orr, Lisa	212	Review index of the legal filing relating to ERS, GO/PBA and revenue bonds.	3.00	873.00
30 Jul 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.60); Continue drafting same (0.40); Revise agenda per court's comments (0.50); Compile pleadings for attorneys' review in preparation for hearing (0.60).	2.30	669.30
30 Jul 2021	Schaefer, Shealeen E.	212	Continue preparation of document analyzing ADR claims including linking to key documents and translation status.	2.10	611.10
30 Jul 2021	Schaefer, Shealeen E.	212	Continue review of depositions, dockets and discovery databases to identify materials and key facts in connection with POA and confirmation.	3.60	1,047.60
30 Jul 2021	Singer, Tal J.	212	Draft summary of new deadlines (2.90); Update two-week chart with new deadlines (1.30); Update Puerto Rico outlook calendar with new deadlines per E. Jones (1.60).	5.80	1,687.80
30 Jul 2021	Fox, Rachel L.	212	Communication with vendor regarding processing deduplication instructions.	0.30	87.30
30 Jul 2021	Fox, Rachel L.	212	Communication with vendor regarding the status of processing requested by A. Bloch.	0.30	87.30
30 Jul 2021	Kay, James	212	Code Board Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics (8.00).	8.00	3,368.00
31 Jul 2021	Schaefer, Shealeen E.	212	Coordinate preparation of working binders for M. Dale in connection with disclosure statement and plan of adjustment.	0.20	58.20
31 Jul 2021	Schaefer, Shealeen E.	212	Download and organize recent court filings.	0.70	203.70
<b>General Administration Sub-Total</b>				<b>817.20</b>	<b>\$247,932.20</b>

**Labor, Pension Matters – 213**

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Jul 2021	Possinger, Paul V.	213	Review e-mail to Ambac counsel regarding pension discovery (0.30).	0.30	255.90
02 Jul 2021	Possinger, Paul V.	213	Call with Board advisor and Board staff regarding treatment of VTP claims in Commonwealth plan (1.00).	1.00	853.00
04 Jul 2021	Possinger, Paul V.	213	Review Board advisor's deck regarding calculation of AFSCME claims (0.20).	0.20	170.60
05 Jul 2021	Possinger, Paul V.	213	Review Ambac draft of joint status report on objections to retiree committee claim (0.40); E-mails with W. Dalsen regarding same (0.20); Review and revise Board insert to report (0.80); Follow-up e-mails with team regarding same (0.20).	1.60	1,364.80
06 Jul 2021	Possinger, Paul V.	213	Review several versions of joint status report regarding Ambac challenges to retiree obligations (1.30).	1.30	1,108.90
15 Jul 2021	Possinger, Paul V.	213	Call with Board staff regarding COLA elimination (0.40); Review prior plans (0.20); Revise talking points regarding COLA elimination (0.30); Call with R. Tague regarding creditor inquiries on AFT deal (0.20); Review proposed answers (0.30); Call with Board advisor regarding GO questions on AFT deal (0.30); Review Board advisor summary of new pension bills (0.30).	2.00	1,706.00
20 Jul 2021	Possinger, Paul V.	213	Review and revise Board advisor summary of HB 886 and 887 (0.90); Review and revise talking points for press interaction regarding same (0.80); Review and revise letter to government regarding HB 886 and 887 (0.40); E-mails with O'Neill regarding Act 106 obligations (0.30); Review COR requests for plan clarification (0.20); E-mail to M. Bienenstock regarding same (0.30); E-mails with Stroock regarding plan revisions (0.20).	3.10	2,644.30



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Jul 2021	Possinger, Paul V.	213	Call with Stroock regarding AFSCME and AFT plan issues (0.50); E-mails with Board advisor and Board staff regarding AFT healthcare questions (0.20); Further comments to letter regarding HB 886 and 887 (0.30); E-mail to M. Bienenstock regarding Act 106 issue (0.20); Update edits to deck summarizing BH 886 and HB 887 (0.40).	1.60	1,364.80
22 Jul 2021	Possinger, Paul V.	213	E-mails with Board advisor regarding social security implementation (0.20).	0.20	170.60
29 Jul 2021	Possinger, Paul V.	213	E-mails with T. Mungovan and C. Rogoff regarding letter on HB 886 (0.20); Call with N. Jaresko regarding same (0.10).	0.30	255.90
30 Jul 2021	Possinger, Paul V.	213	Call with Board and Board advisor regarding HB 886 (1.00); Calls and e-mails with Board advisor regarding social security legislation (0.30); E-mails with M. Bienenstock regarding same (0.20); [REDACTED: Work relating to court-ordered mediation] (0.20); Review summary of HB 886 (0.30).	2.00	1,706.00
<b>Labor, Pension Matters Sub-Total</b>				<b>13.60</b>	<b>\$11,600.80</b>

**Plan of Adjustment and Disclosure Statement – 215**

01 Jul 2021	Dale, Margaret A.	215	E-mails with Milliman's counsel, W. Dalsen and L. Stafford regarding Milliman document productions (0.50); Telephone conference with E. Barak regarding confirmation preparation (0.20); Conference call with L. Stafford and W. Dalsen regarding position with respect to Ambac and litigation of pension-related claims (0.40); Draft and revise e-mail to Ambac regarding pension-related claims (0.80); E-mails with W. Dalsen, L. Stafford, M. Mervis and P. Possinger regarding e-mail to Ambac (0.30); E-mails with S. Cooper, C. Febus and M. Mervis regarding experts for confirmation (0.30); E-mails with O'Neill and L. Stafford regarding court order concerning pro se parties and outreach regarding disclosure statement hearing (0.20).	2.70	2,303.10
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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Jul 2021	Febus, Chantel L.	215	Review summary of preemption issue as it relates to economic reforms and confirmation hearing prep.	0.40	341.20
01 Jul 2021	Febus, Chantel L.	215	Draft issue outlines for macroeconomic expert(s) confirmation hearing platform per communication with C. Peterson.	3.20	2,729.60
01 Jul 2021	Febus, Chantel L.	215	Review memorandum and background materials regarding experts and confirmation hearing preparation (1.50); Communications with M. Sarro and R. Ghayad regarding the same (0.30).	1.80	1,535.40
01 Jul 2021	Febus, Chantel L.	215	Communications with S. Cooper, M. Dale, and M. Mervis regarding experts and confirmation hearing prep.	0.20	170.60
01 Jul 2021	Levitan, Jeffrey W.	215	Review AAFAF reservation of rights (0.10); Review comparison of third and fourth amended plan (0.70); Review final reply to confirmation procedures objections (0.60).	1.40	1,194.20
01 Jul 2021	Possinger, Paul V.	215	Call with Prime Clerk and retiree committee regarding pension class solicitation (1.00); Call with AFT counsel regarding plan revisions (0.50); E-mail to N. Jaresko regarding same (0.40); Call with N. Jaresko regarding same (0.20); Call with Board advisor regarding UCC (0.50).	2.60	2,217.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Jul 2021	Rosen, Brian S.	215	Memorandum to M. Bienenstock regarding plan provisions (0.10); Review audited financial data (0.30); Memorandum to S. Ma regarding same (0.10); Review L. Despina memorandum regarding Hein objection/retiree committee (0.10); Memorandum to L. Despina regarding same (0.10); Review L. Despina memorandum regarding same (0.10); Memorandum to L. Despina regarding same (0.10); [REDACTED: Work relating to court-ordered mediation] (0.50); Conference call with Board advisors, et al. regarding plan issues (0.60); Review and revise joinder level memorandum (0.30); Memorandum to Board advisor regarding same (0.10); Review Aurelius PSA Holdings (0.20); Memorandum to Board advisor regarding same (0.10); Review B. Pfeiffer memorandum regarding plan discovery (0.10); Memorandum to B. Pfeiffer regarding same (0.10); Memorandum to M. Rodriguez regarding same (0.10); Review C. Servais memorandum regarding tax issues/disclosure statement (0.10) Memorandum to C. Servais regarding same (0.10); Review C. Servais memorandum regarding same (0.10); Memorandum to C. Servais regarding same (0.10); Review M. Firestein memorandum regarding Monoline plan/subordination (0.20); Memorandum to M. Firestein regarding same (0.20); Review A. Wilkinsen memorandum regarding same (0.10); Review L. Stafford memorandum regarding Doral/plan (0.10); Memorandum to L. Stafford regarding same (0.10); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.70); Conference call with L. Osaben, et al. regarding Hein objection (0.30); Revise plan regarding med center and UCC issues (1.20).	6.60	5,629.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Jul 2021	Blackwell, Brooke H.	215	Internal communications with L. Osaben regarding revisions to the disclosure statement and Spanish translation of the disclosure statement for the revised exhibits (0.50); E-mail with S. Ma regarding same (0.10); E-mail with C. Adkins / Targem regarding translations (0.20); Research regarding disclosure statement revisions (0.80); Revise supporting documents for same (0.50).	2.10	1,791.30
01 Jul 2021	Hong, Yena	215	Draft and revise litigation updates to the disclosure statement.	0.20	170.60
01 Jul 2021	Kim, Mee (Rina)	215	E-mails with M. Mervis and I. Rodriguez regarding cash restriction analysis (0.10); E-mails with M. Mervis, J. Sosa, and Ernst Young team regarding same (0.10); Review documents regarding same (0.60); Teleconference with M. Mervis and I. Rodriguez regarding same (0.50).	1.30	1,108.90
01 Jul 2021	Ma, Steve	215	Call with Board advisors regarding disclosure statement.	0.30	255.90
01 Jul 2021	Ma, Steve	215	Attend call with COR and Prime Clerk regarding solicitation.	0.80	682.40
01 Jul 2021	Ma, Steve	215	Follow up on various revisions to disclosure statement (3.20); Review comments to and revise solicitation procedures and ballots (4.30).	7.50	6,397.50
01 Jul 2021	McGowan, Shannon D.	215	Draft litigation updates for the disclosure statement.	0.90	767.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Jul 2021	Osaben, Libbie B.	215	Review the omnibus reply to disclosure statement objections (1.30); Review EMMA for the Commonwealth, PBA, and ERS's audited financial statements (0.20); Listen to the Board's public meeting to determine budget certifications for inclusion in the disclosure statement (0.30); E-mail B. Rosen and S. Ma information relating to the conference call with Board advisors (0.30); Review materials to prepare for the conference call with Board advisors regarding disclosure statement updates in response to P. Hein's disclosure statement objection (0.10); Conference call with the restructuring team, and Board advisors (including, among others, B. Rosen) regarding disclosure statement updates in response to P. Hein's disclosure statement objection (0.30); Update internal reference materials to review comments and revisions to the disclosure statement from external parties (0.60); Review e-mails regarding the disclosure statement data room from F. Yodice, L. Stafford, and E. Chernus (0.10); Review S. Ma's e-mail regarding the Commonwealth's latest audited financial statements (0.10); E-mails to S. Ma regarding revisions to the disclosure statement for the Commonwealth's latest audited financial statements (0.20); Review and revise the disclosure statement's summaries of the Commonwealth's audited financial statements (0.40); Compile excerpt of the historical financial reporting section of the disclosure statement (0.30); E-mail H. Bauer regarding updates to the historical financial reporting section of the disclosure statement (0.20); Review H. Bauer's e-mail regarding updates to the historical financial reporting section of the disclosure statement (0.10); E-mail J. Cacho documents for updates to the historical financial reporting section of the disclosure statement (0.10); Internal communications with T. Singer [CONTINUED]	6.30	5,373.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			regarding exhibit m-1 of the disclosure statement and redlines of exhibit m-1 for the translation team (0.30); Review e-mails regarding updates to the disclosure statement relating to professional fees from S. Ma, M. Volin, and L. Stafford (0.20); E-mail M. Volin the disclosure statement (0.10); Review C. Adkin's e-mail regarding the Spanish translation of the disclosure statement (0.10); Internal communications with B. Blackwell regarding revisions to the disclosure statement and Spanish translation of the disclosure statement for the Commonwealth's latest audited financial statements and newly certified budgets (0.50); Review the Board's website for the Commonwealth and COFINA's fiscal year 2022 certified budgets (0.20); E-mail B. Blackwell regarding new documents for the translation team (0.20); E-mail B. Blackwell internal reference materials to review comments and revisions to the disclosure statement from external parties (0.10).		
01 Jul 2021	Peterson, John A.	215	Research classification issues (2.80); Draft summaries of findings and rule regarding same (1.10).	3.90	3,326.70
01 Jul 2021	Peterson, John A.	215	Research classification of unsecured claims (1.60); Draft notes and summaries regarding same (0.90).	2.50	2,132.50
01 Jul 2021	Tocicki, Alyson C.	215	Update disclosure statement with recent substantive filings.	0.50	426.50
01 Jul 2021	Volin, Megan R.	215	Review fee applications for information on value created by professionals for disclosure statement (0.70); E-mails with S. Ma regarding value issues (0.20); Review L. Stafford value summary (0.20).	1.10	938.30
01 Jul 2021	Kay, James	215	Provide Board data room help desk services in English and Spanish languages (8.00).	8.00	3,368.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Jul 2021	Barak, Ehud	215	Call with Board advisor regarding confirmation objections (1.10); Follow up call and e-mails with M. Dale (0.30); Review objection table (2.90); Follow up e-mails with S. Ma regarding same (0.30); Conduct relevant research (1.50); Call with J. Levitan regarding DRA issues (0.30).	6.40	5,459.20
02 Jul 2021	Bienenstock, Martin J.	215	[REDACTED: Work relating to court-ordered mediation].	0.60	511.80
02 Jul 2021	Bienenstock, Martin J.	215	Call with Board advisor, M. Dale and team regarding confirmation preparation (1.10).	1.10	938.30
02 Jul 2021	Dale, Margaret A.	215	Conference call with P. Possinger, M. Mervis and Board advisor regarding pension claims and disclosure statement additions regarding same (0.90); Review Milliman draft 2018 actuarial reports (0.40); E-mails with W. Dalsen and L. Stafford regarding draft Milliman reports and further production (0.50); Review court order establishing procedures for July 13th hearing and e-mails with L. Stafford regarding same (0.30); E-mails with M. Bienenstock regarding Ambac and pension issues (0.20); Conference call with M. Bienenstock, B. Rosen, P. Possinger, E. Barak, M. Mervis, L. Stafford and Ernst Young regarding confirmation preparation (1.10); Telephone conference with E. Barak regarding confirmation issues (0.20); Conference call with C. Febus, M. Mervis and S. Cooper regarding expert search (0.50); E-mails with W. Dalsen, L. Stafford and P. Possinger regarding Milliman productions related to pension issues (0.40); Review Ernst Young e-mail and materials regarding PayGo (0.30); Review proposal regarding Ambac/FGIC (0.30).	5.10	4,350.30
02 Jul 2021	Febus, Chantel L.	215	Annotate updated work product regarding expert proposals for confirmation hearing.	1.70	1,450.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Jul 2021	Febus, Chantel L.	215	Call with M. Sarro and R. Ghayad regarding macroeconomists and confirmation hearing prep (1.30); Update outlines of expert proposal presentations and work product regarding the same (1.50).	2.80	2,388.40
02 Jul 2021	Febus, Chantel L.	215	Review notes of calls and draft summary notes of B. Rosen and M. Bienenstock calls for C. Peterson and S. Cooper regarding confirmation hearing preparation.	1.20	1,023.60
02 Jul 2021	Febus, Chantel L.	215	Review and communicate with M. Dale, S. Cooper and M. Mervis regarding tracking and script information for confirmation expert discussions.	1.40	1,194.20
02 Jul 2021	Firestein, Michael A.	215	Review order on disclosures statement hearing procedures (0.20); Review of current case law on estoppel issues across all adversaries (0.30); Draft memorandum to M. Triggs on estoppel issues (0.20); [REDACTED: Work relating to court-ordered mediation] (0.50); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.20); Research summary judgment reply issues on preemption across all adversaries (0.40).	2.00	1,706.00
02 Jul 2021	Possinger, Paul V.	215	Call with Board advisor regarding pension classes (0.90); Call with B. Rosen, Board advisors and O'Melveny regarding UCC (0.90); Call with Board advisor team and litigation team regarding confirmation testimony (1.10); Review potential changes to fourth amended plan (0.50); E-mail to M. Lopez regarding Hein motion (0.20).	3.60	3,070.80



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02 Jul 2021	Rosen, Brian S.	215	[REDACTED: Work relating to court-ordered mediation] (1.10); [REDACTED: Work relating to court-ordered mediation] (0.20); Teleconference with Board advisor regarding tax/plan issue (0.30); Conference call with Board advisor et al. regarding pension discovery/confirmation issues (1.10); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.60); Memorandum to Servais regarding disclosure statement topics (0.10); Memorandum to Board advisor regarding Kremer/Appco loans (0.10); Review M. Rieker memorandum regarding joinder disclosure (0.10); Memorandum to M. Rieker regarding same (0.10); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.20); Review M. Bienenstock memorandum regarding disclosure statement hearing process (0.10); Memorandum to M. Bienenstock regarding same (0.10); Review H. Bauer memorandum regarding Hein (0.10); Memorandum to H. Bauer regarding same (0.10); [REDACTED: Work relating to court-ordered mediation] (0.40); Teleconference with DRA regarding loans (0.30); Review same (1.20).	7.70	6,568.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Jul 2021	Blackwell, Brooke H.	215	Internal communications with L. Osaben regarding updates to the disclosure statement, the Spanish translation of the disclosure statement, and objections to the disclosure statement (0.30); E-mail with C. Adkins / Targem regarding exhibit translation (0.20); Review and revise supporting documents to disclosure statement (0.70); Research regarding revisions to disclosure statement and recent developments (0.80).	2.00	1,706.00
02 Jul 2021	Griffith, Jessica M.	215	Draft proposed litigation updates for Commonwealth and PREPA disclosure statements.	0.20	170.60
02 Jul 2021	Hong, Yena	215	Draft and revise litigation updates to the disclosure statement.	0.30	255.90
02 Jul 2021	Kim, Mee (Rina)	215	E-mail with M. Mervis and Proskauer team regarding cash restriction analysis (0.10); Review documents regarding same (1.20).	1.30	1,108.90
02 Jul 2021	Ma, Steve	215	Revise solicitation procedures and ballots.	2.80	2,388.40
02 Jul 2021	McGowan, Shannon D.	215	Draft daily litigation updates for the disclosure statement.	0.20	170.60
02 Jul 2021	Osaben, Libbie B.	215	Review J. Cacho's e-mail regarding updates to the historical financial reporting section of the disclosure statement (0.10); Review updates to the historical financial reporting section of the disclosure statement (0.20); E-mail S. Ma and B. Blackwell regarding updates to the historical financial reporting section of the disclosure statement (0.10); Compile historical financial reporting section of the disclosure statement for Board advisor's review (0.20); E-mail K. Jacobsen regarding updates to the historical financial reporting section of the disclosure statement and the Commonwealth's budget for fiscal year 2022 (0.30); Internal communications with B. Blackwell regarding updates to the disclosure statement, the Spanish translation of the disclosure statement, and the contact information of the objectors to the disclosure statement (0.30); Review e-mails from M. Ovanesian and M. Skrzynski [CONTINUED]	3.00	2,559.00

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			regarding the omnibus replies to objections to the disclosure statement and confirmation procedures (0.10); Review documents for Word versions of the filed omnibus replies to objections to the disclosure statement and confirmation procedures (0.20); E-mail M. Ovanesian and M. Skrzynski regarding Word versions of the filed omnibus replies to objections to the disclosure statement and confirmation procedures (0.20); Review the procedures order for the disclosure statement hearing (0.20); Review e-mails regarding the agenda and informative motions for the disclosure statement hearing from M. Volin, S. Ma, B. Blackwell, and L. Stafford, M. Bienenstock, and B. Rosen (0.30); E-mail M. Volin and S. Ma regarding the agenda and informative motions for the disclosure statement hearing (0.20); E-mail N. Petrov regarding the agenda and informative motions for the disclosure statement hearing (0.20); E-mail M. Bienenstock and B. Rosen regarding the agenda and informative motions for the disclosure statement hearing (0.20); Review E-mails regarding the Spanish translation of the disclosure statement from C. Adkins and B. Blackwell (0.20).		
02 Jul 2021	Sosa, Javier F.	215	Coordinate with mailroom and oversee delivery of letters to pro se claimants, pursuant to court order.	0.30	255.90
02 Jul 2021	Stevens, Elliot R.	215	Review Ambac objection to disclosure statement (0.20).	0.20	170.60
02 Jul 2021	Tocicki, Alyson C.	215	Update disclosure statement with recent substantive filings.	0.70	597.10
02 Jul 2021	Kay, James	215	Provide Board data room help desk services in English and Spanish languages (8.00).	8.00	3,368.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03 Jul 2021	Rosen, Brian S.	215	Finish review of DRA loan agreement (0.80); Memorandums to H. Bauer regarding same (0.20); Review correspondence regarding DRA litigation/plan (0.20); Review complaint regarding same (0.50); Teleconference with L. Despina regarding UCC proposal (0.30).	2.00	1,706.00
03 Jul 2021	McGowan, Shannon D.	215	Draft summary of Act 7-2021 litigation for the disclosure statement.	0.40	341.20
03 Jul 2021	McGowan, Shannon D.	215	Draft litigation summaries for the disclosure statement.	0.70	597.10
03 Jul 2021	Osaben, Libbie B.	215	Review e-mails regarding the draft agenda for the disclosure statement hearing from M. Volin, L. Stafford, S. Ma and N. Petrov (0.20); E-mail M. Volin regarding the draft agenda for the disclosure statement hearing (0.10); E-mail L. Stafford regarding the draft agenda for the disclosure statement hearing (0.10); E-mail N. Petrov regarding the draft agenda for the disclosure statement hearing (0.20).	0.60	511.80
04 Jul 2021	Dale, Margaret A.	215	E-mails with L. Stafford regarding disclosure statement hearing (0.20); Review e-mails with M. Bienenstock and B. Rosen regarding structure of disclosure statement hearing (0.30).	0.50	426.50
04 Jul 2021	Possinger, Paul V.	215	Call with R. Gordon regarding plan treatment of cost of living adjustments (0.50).	0.50	426.50
04 Jul 2021	Rosen, Brian S.	215	Review Hein memorandum regarding retail committee/plan (0.10); Review L. Stafford memorandum regarding same (0.10); Memorandum to L. Stafford regarding same (0.10); Review L. Stafford memorandum regarding same (0.10); Memorandum to L. Stafford regarding same (0.10).	0.50	426.50
04 Jul 2021	Alonzo, Julia D.	215	Revise talking points for disclosure statement hearing.	1.20	1,023.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Jul 2021	Osaben, Libbie B.	215	Update the draft agenda for the disclosure statement hearing (2.70); E-mails with N. Petrov regarding the draft agenda for the disclosure statement hearing (0.20); E-mail S. Ma, L. Stafford, M. Volin, and B. Blackwell the draft agenda for the disclosure statement hearing (0.20); E-mail M. Bienenstock and B. Rosen the draft agenda for the disclosure statement hearing (0.20).	3.30	2,814.90
05 Jul 2021	Dale, Margaret A.	215	Review Ambac draft of joint status report related to pension liability (0.50); E-mails with W. Dalsen, P. Possinger and L. Stafford regarding same (0.50); Review and revise Board portion of joint status report related to pension liability (0.80); E-mail M. Bienenstock regarding joint status report regarding pension liability (0.30).	2.10	1,791.30
05 Jul 2021	Rosen, Brian S.	215	Conference call with M. Firestein and Proskauer team regarding plan/DRA litigation (1.40); Review L. Stafford memorandum regarding retail solicitation (0.10); Memorandum to L. Stafford regarding same (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); Memorandum to L. Stafford regarding retail/plan reply (0.10); Review L. Stafford memorandum to P. Hein regarding same (0.10); Review Vorde memorandum regarding joinder (0.10); Memorandum to Vorde regarding same (0.10).	2.20	1,876.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06 Jul 2021	Dale, Margaret A.	215	Review M. Bienenstock edits to joint status report related to pension liability (0.40); E-mails with W. Dalsen, P. Possinger and L. Stafford regarding revisions to joint status report related to pension liability (1.00); Review and revise Board position for joint status report related to pension liability (1.00); Review draft agenda for disclosure statement hearing (0.40); Review insert to joint status report by UCC (0.20); E-mails with W. Dalsen, P. Possinger and L. Stafford regarding UCC insert (0.20); Follow-up regarding Milliman production with W. Dalsen (0.20); Review revised draft of confirmation discovery deadlines/exhibit (0.20); Review Retiree Committee and AAFAF inserts to joint status report related to pensions (0.20); Review Ambac revised draft of position for joint status report (0.30); E-mails with M. Bienenstock, W. Dalsen and L. Stafford regarding additional edits to Board position for joint status report (0.40); E-mails with Board advisors regarding documents for confirmation depository (0.20); Conference call with S. Cooper and POA data room team (0.50); Review Ernst Young materials related to PayGo liability (0.80); Review preparation materials for oral argument on confirmation procedures motion (0.50); Conference call with B. Rosen and others regarding preparation of joint informative motion of parties and allocation of hearing time regarding oral argument for July 13th hearing (0.60); E-mails with L. Osaben and M. Volin regarding preparation of spreadsheet for oral argument parties and time allocations for joint informative motion (0.30).	7.40	6,312.20
06 Jul 2021	Febus, Chantel L.	215	Draft outlines for confirmation hearing discovery and preparation platforms.	0.50	426.50
06 Jul 2021	Febus, Chantel L.	215	Prepare and organize files for addition to confirmation hearing prep platform.	2.20	1,876.60

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06 Jul 2021	Febus, Chantel L.	215	Draft information summaries for confirmation hearing experts vetting and prep sessions from plan, disclosure statement and publicly available Board summaries regarding same.	2.90	2,473.70
06 Jul 2021	Levitan, Jeffrey W.	215	Analyze Act 30 and 31 regarding DRA subordination (1.10); Review e-mails with S. Ma regarding disclosure statement revisions and hearing (0.40); E-mails with J. Esses, review draft e-mail regarding DRA subordination (0.30); Analyze committee surreply, review cases cited therein (1.30).	3.10	2,644.30
06 Jul 2021	Mervis, Michael T.	215	Review UCC surreply on 3013 issue.	0.50	426.50
06 Jul 2021	Possinger, Paul V.	215	Revise 4th amended plan for AFT deal (1.20); Review disclosure statement for claim estimates (0.40); E-mails to Board advisor team regarding plan and disclosure statement revisions (0.30); Call with N. Jaresko regarding AFT deal (0.20); E-mail to Board staff and Board advisor regarding same (0.20); Review revised ballot and voting instructions from COR (0.50); E-mail to S. Ma regarding same (0.10); E-mails with L. Stafford and Stroock regarding ACR claims (0.40); E-mail M. Bienenstock et al. regarding AFT deal (0.20); E-mail to J. El Koury regarding Board approval of AFT deal (0.20).	3.70	3,156.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06 Jul 2021	Rosen, Brian S.	215	Conference call with Board advisors, et al., regarding plan issues (0.50); Conference call with Board regarding same (0.90); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); Review D. Barrett memorandum Regarding DRA claims/plan (0.10); Memorandum to Board advisor regarding same (0.10); Review P. Possinger memorandum regarding ACR/plan (0.10); Review L. Stafford memorandum regarding same (0.10); Memorandum to L. Stafford, et al., regarding same (0.10); Memorandum to P. Possinger regarding plan/ACR changes (0.10); Review P. Possinger memorandum regarding plan timing (0.10); Memorandum to P. Possinger regarding same (0.10); Review C. Servais memorandum regarding plan/disclosure statement/tax issues (0.10); Memorandum to C. Servais regarding same (0.10); Review Board advisor materials/Board meeting (0.30); Teleconference with Board advisor regarding same (0.20); Memorandum to Board advisor regarding same (0.10); Memorandum to L. Stafford, et al., regarding plan classes (0.10); Teleconference with L. Stafford regarding same (0.20); Review PSA trades (0.40); Memorandum to Board advisor regarding same (0.10); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.20); Memorandum to Board advisor regarding Assured exposure (0.10); Teleconference with M. Dale regarding Board/plan and disclosure statement issues (0.40); [REDACTED: Work relating to court-ordered mediation] (0.40); Memorandum to M. Reiker regarding plan filing (0.10); Revise plan (3.80).	9.20	7,847.60



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06 Jul 2021	Alonzo, Julia D.	215	Call with B. Rosen, M. Volin, M. Dale, L. Osaben and L. Stafford regarding preparation for disclosure statement hearing (0.60); Review correspondence and draft memoranda to B. Rosen relating to same (0.90).	1.50	1,279.50
06 Jul 2021	Blackwell, Brooke H.	215	Review and revise disclosure statement with recent developments (1.90); Research regarding same (0.70); E-mail with C. Adkins / Targem regarding translations (0.20); Revision of supporting documents regarding disclosure statement (0.60); Internal communications with L. Osaben regarding revisions to the disclosure statement (0.20).	3.60	3,070.80
06 Jul 2021	Desatnik, Daniel	215	Review UCC sur-reply to classification issues (1.00); Call with J. Peterson and M. Wheat on same (0.30); Review memo on pre-code classification (1.60); Begin preparation of rebuttal chart to UCC sur-reply (0.40); Follow-up call with E. Barak on same (0.30).	3.60	3,070.80
06 Jul 2021	Esses, Joshua A.	215	Draft summary of matters pertaining to DRA objection to plan and related issues (1.60); E-mails with J. Levitan regarding same (0.30).	1.90	1,620.70
06 Jul 2021	Griffith, Jessica M.	215	Draft proposed litigation updates for Commonwealth and PREPA disclosure statements.	0.70	597.10
06 Jul 2021	Ma, Steve	215	Revise disclosure statement and solicitation procedures.	6.80	5,800.40

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06 Jul 2021	Osaben, Libbie B.	215	Review B. Blackwell's e-mail regarding following up with Board advisor (0.10); Review e-mails regarding the draft agenda for the disclosure statement hearing from L. Stafford and M. Firestein (0.10); Update the draft agenda for the disclosure statement hearing (0.10); E-mail the PR team (including, among others, B. Rosen, M. Bienenstock) regarding the draft agenda for the disclosure statement hearing (0.10); Create reminders relating to filing deadlines for the disclosure statement hearing (0.20); Review B. Blackwell's e-mail regarding contact information for objecting parties to the disclosure statement (0.10); Review contact information for objecting parties to the disclosure statement (0.40); Draft the informative motions for the disclosure statement hearing (0.70); Review S. Ma's e-mail regarding the cba extension to include in the disclosure statement (0.10); E-mails to K. Jacobsen regarding Board advisor's revisions to the disclosure statement (0.30); Update internal reference materials to review comments and revisions to the disclosure statement from external parties (0.10); E-mail P. Possinger the disclosure statement (0.10); Review P. Possinger's e-mail regarding Board advisor's revisions to the disclosure statement (0.10); Review M. Volin's e-mail regarding the disclosure statement (0.10); Update the disclosure statement (0.10); Internal communications with M. Volin regarding the draft agenda for the disclosure statement hearing (0.20); Draft e-mail regarding the structure of the disclosure statement hearing to the Court (0.30); Review M. Volin's e-mail regarding the draft e-mail to the Court regarding the structure of the disclosure statement hearing (0.10); E-mail L. Stafford regarding motions in the draft agenda for the disclosure statement hearing (0.20); Review e-mails regarding scheduling a [CONTINUED]	7.80	6,653.40

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			call to discuss time allocations for the disclosure statement hearing from L. Stafford, M. Dale, and B. Rosen (0.10); Review K. Jacobsen's e-mails regarding Ernst Young's revisions to the disclosure statement (0.10); Review L. Stafford's e-mail regarding motions in the draft agenda for the disclosure statement hearing (0.10); E-mail the Court regarding the structure of the disclosure statement hearing (0.10); Research the cba extension to include in the disclosure statement (0.20); E-mail the PR team (including, among others, B. Rosen, M. Dale) regarding scheduling a call to discuss time allocations for the disclosure statement hearing (0.10); Internal communications with B. Blackwell regarding revisions to the disclosure statement (0.20); E-mail the PR team (including, among others, B. Rosen, M. Dale) regarding the informative motions for the disclosure statement hearing (0.30); Review N. Petrov's e-mail regarding the draft agenda for the disclosure statement hearing (0.10); Review P. Possinger's e-mail regarding updates to the plan and disclosure statement (0.10); Review e-mails regarding an excel spreadsheet for the informative motions for the disclosure statement hearing from M. Dale and M. Volin (0.10); Draft and review excel spreadsheet for the informative motions for the disclosure statement hearing (0.70); E-mail M. Volin the draft excel spreadsheet for the informative motions for the disclosure statement hearing (0.10); E-mail the PR team (including, among others, B. Rosen, M. Dale) the excel spreadsheet for the informative motions for the disclosure statement hearing (0.10); Call with the PR team (including, among others, B. Rosen, M. Dale) regarding time allocations for the disclosure statement hearing (0.60); Update the excel spreadsheet for the informative [CONTINUED]		

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			<p>motions for the disclosure statement hearing (0.90); E-mail the PR team (including, among others, B. Rosen, M. Dale) the updated excel spreadsheet for the informative motions for the disclosure statement hearing (0.10); E-mail the Court regarding the updated structure of the disclosure statement hearing (0.30).</p>		
06 Jul 2021	Peterson, John A.	215	<p>Research cases citing Detroit bankruptcy decisions (3.70); Research classification issues (1.10); Draft and revise outline of classification research (2.50); Review and analyze UCC sur-reply to classification issue (0.60); Conference call with D. Desatnik and M. Wheat regarding same (0.30).</p>	8.20	6,994.60
06 Jul 2021	Stafford, Laura	215	<p>E-mails with B. Rosen, L. Osaben, M. Dale, M. Bienenstock, et al. regarding agenda for disclosure statement hearing (0.60).</p>	0.60	511.80
06 Jul 2021	Stafford, Laura	215	<p>Call with M. Dale, B. Rosen, M. Volin, L. Osaben, and J. Alonzo regarding disclosure statement hearing preparation (0.60).</p>	0.60	511.80
06 Jul 2021	Victor, Seth H.	215	<p>Review draft litigation updates to disclosure statement, by J. Griffith (0.10); E-mails with J. Griffith regarding same (0.20).</p>	0.30	255.90
06 Jul 2021	Volin, Megan R.	215	<p>Draft section of disclosure statement summarizing value created by debtor professionals.</p>	2.30	1,961.90
06 Jul 2021	Wertheim, Eric R.	215	<p>Meeting with L. Stafford related to plan of adjustment discovery.</p>	0.40	341.20
06 Jul 2021	Ike, Yvonne O.	215	<p>Conference with M. Dale, C. Peterson, L. Stafford, D. Raymer, E. Wertheim, J. Sosa and S. Cooper regarding LLM data room.</p>	0.30	126.30
06 Jul 2021	Kay, James	215	<p>Provide Board data room help desk services in English and Spanish languages (8.00).</p>	8.00	3,368.00
07 Jul 2021	Bienenstock, Martin J.	215	<p>Review and revised agenda and time allocations for disclosure statement hearing and e-mails with M. Dale regarding same.</p>	0.70	597.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Jul 2021	Dale, Margaret A.	215	Review and revise spreadsheet for oral argument parties and time allocations for joint informative motion (0.30); E-mails with M. Volin, L. Osaben, J. Alonzo and L. Stafford regarding joint informative motion related to July 13 hearing (0.20); Review Court order regarding supplementation of disclosure statement reply related to releases (0.20); Review and revise status report to Court regarding outreach to pro se objectors related to disclosure statement hearing (0.30); Multiple communications with M. Volin, L. Osaben and parties in interest for oral argument allocation times related to July 13, 2021 hearing (1.50); Conference call with B. Rosen, M. Volin, L. Osaben, J. Alonzo and L. Stafford regarding time allocations for oral argument for July 13, 2021 hearing (0.40).	2.90	2,473.70
07 Jul 2021	Febus, Chantel L.	215	Draft outlines for confirmation hearing discovery and prep platforms.	1.00	853.00
07 Jul 2021	Febus, Chantel L.	215	Prepare and organize files for addition to confirmation hearing prepare platform.	2.00	1,706.00
07 Jul 2021	Febus, Chantel L.	215	Communication with M. Sarro regarding confirmation hearing preparation.	0.20	170.60
07 Jul 2021	Febus, Chantel L.	215	Draft information summaries for confirmation hearing experts vetting and preparation sessions.	1.20	1,023.60

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07 Jul 2021	Levitan, Jeffrey W.	215	Review revised objection and hearing chart, prepare for team call (0.40); Participate in team call regarding disclosure statement hearing preparation (0.60); E-mails M. Mervis regarding DRA subordination (0.30); Revise draft e-mail regarding subordination strategy (0.40); Review comments to revised e-mail regarding subordination (0.20); E-mails with J. Esses regarding DRA subordination (0.30); Review order regarding releases (0.10); Participate in call with L. Stafford and team regarding disclosure statement discovery (0.50); Prepare for team call on 3013 issues (0.40); Participate in call with D. Desatnik and team regarding 3013 issues (0.80); Review monoline plan comments (0.70); Review monoline disclosure statement comments (0.90); E-mails and teleconference S. Weise regarding DRA subordination (0.50); Review informative motion regarding pro se parties (0.10); Review plan (0.30); E-mails and teleconferences E. Barak regarding DRA subordination (0.40); Analyze Ambac counter proposal (0.20); E-mails with M. Firestein regarding DRA subordination (0.20); Review M. Bienenstock e-mails with E. Barak regarding DRA subordination (0.20); Review e-mails regarding 3013 (0.20).	7.70	6,568.10
07 Jul 2021	Mervis, Michael T.	215	Internal telephone conference with B. Rosen and team regarding disclosure statement hearing item.	0.50	426.50
07 Jul 2021	Possinger, Paul V.	215	Call with B. Rosen, J. Levitan, and L. Stafford regarding additions to disclosure statement (0.50); Call with Board advisor team and J. Richman regarding union claims (0.80); Review and revise deck for presentation of AFT deal to Board (0.60); Revisions to disclosure statement regarding union and retiree claims (0.40); E-mail to Stroock regarding plan revisions (0.20); Review Stroock comments to plan (0.30); Revise plan accordingly (1.00); E-mail to Board advisor regarding Stroock comments (0.10).	3.90	3,326.70

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07 Jul 2021	Richman, Jonathan E.	215	Review materials regarding AFSCME employee claim for plan of adjustment (0.80); Conference with Board advisor, O'Neill, P. Possinger regarding plan of adjustment provision for AFSCME employee claim (0.80).	1.60	1,364.80
07 Jul 2021	Rosen, Brian S.	215	Conference call with M. Volin et al., regarding disclosure statement allocations (0.20); [REDACTED: Work relating to court-ordered mediation] (0.50); Conference call with Board advisor, et al., regarding PRIFA/GUC (0.50); Conference call with Board advisor, et al., regarding federal claims (0.70); Review Assured/National comments to plan (0.30); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.10); Review T. Axelrod memorandum regarding disclosure statement hearing (0.10); Memorandum to T. Axelrod regarding same (0.10); Teleconference with L. Stafford regarding Gracia Gracia (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); Review S. Ma memorandum regarding Assured classes (0.10); Memorandum to S. Ma regarding same (0.10); Review L. Despins letter regarding disclosure statement distribution (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [CONTINUED]	10.10	8,615.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			[REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.30); Revise plan (3.10); Revise PSA (0.40); Memorandum to P. Possinger regarding AFT (0.10); [REDACTED: Work relating to court-ordered mediation] (0.40).		
07 Jul 2021	Alonzo, Julia D.	215	Review status report regarding pro se parties for disclosure statement hearing (0.10); Draft e-mail to M. Dale, L. Stafford, B. Rosen, et al. regarding same (0.10); Review proposed allocation of time for parties appearing at disclosure statement hearing (0.10); Call with B. Rosen, P. Possinger, J. Levitan, L. Stafford and M. Ovanesian regarding issues for disclosure statement hearing (0.50); Follow-up correspondence with M. Dale, L. Stafford, et al. regarding same (0.30).	1.10	938.30
07 Jul 2021	Ansanelli, Julia M.	215	Conduct legal research and review/analyze relevant legislation in connection with cash accounts analysis (1.30); Draft memorandum in connection with the same (2.00); Review and analyze documents in Relativity in connection with the same (1.00).	4.30	3,667.90
07 Jul 2021	Blackwell, Brooke H.	215	Conference call with S. Ma, L. Osaben, and litigation team regarding case updates, strategy, and logistics (0.40); Research regarding revisions to the disclosure statement (0.80); Revise disclosure statement and supporting documents (2.20).	3.40	2,900.20
07 Jul 2021	Desatnik, Daniel	215	Prepare for call regarding classification surreply (0.30); Call with E. Barak and others on same (0.70); Begin preparation of rebuttal chart to surreply (6.40).	7.40	6,312.20
07 Jul 2021	Esses, Joshua A.	215	Review e-mail correspondence on DRA plan issues.	0.20	170.60
07 Jul 2021	Esses, Joshua A.	215	Draft supplemental reply in support of omnibus reply in support of disclosure statement motion.	3.80	3,241.40



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07 Jul 2021	Griffith, Jessica M.	215	Draft proposed litigation updates for Commonwealth and PREPA disclosure statements.	0.50	426.50
07 Jul 2021	Hong, Yena	215	Conference call with L. Stafford and disclosure statement team regarding disclosure statement updates.	0.40	341.20
07 Jul 2021	Kim, Mee (Rina)	215	E-mails with M. Mervis regarding cash restriction analysis (1.80); E-mails with M. Mervis and O'Neill team regarding same (0.20).	2.00	1,706.00
07 Jul 2021	Ma, Steve	215	Revise disclosure statement and solicitation procedures.	4.60	3,923.80
07 Jul 2021	Ma, Steve	215	Review and revise draft supplemental disclosure statement brief.	2.10	1,791.30
07 Jul 2021	Ma, Steve	215	Call with B. Blackwell and Proskauer team regarding disclosure statement updates.	0.30	255.90
07 Jul 2021	Ma, Steve	215	Call with L. Osaben regarding disclosure statement hearing prep.	0.60	511.80
07 Jul 2021	McGowan, Shannon D.	215	Revise litigation summaries for the disclosure statement.	0.30	255.90
07 Jul 2021	McGowan, Shannon D.	215	Revise draft litigation summaries for the disclosure statement.	0.30	255.90

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07 Jul 2021	Osaben, Libbie B.	215	Review the draft status report regarding pro se objectors' participation in the disclosure statement hearing (0.20); Review e-mails regarding the draft status report on pro se objectors' participation in the disclosure statement hearing from L. Stafford, M. Dale, and J. Alonzo (0.10); Review e-mails regarding time allocations for the disclosure statement hearing from M. Dale, M. Volin, and L. Stafford (0.10); Update excel spreadsheet of time allocations for the disclosure statement hearing (0.40); E-mail the PR team (including, among others, B. Rosen, M. Dale) the updated excel spreadsheet of time allocations for the disclosure statement hearing (0.20); E-mail M. Bienenstock the updated excel spreadsheet of time allocations for the disclosure statement hearing (0.20); Internal communications with M. Volin regarding the informative motions for the disclosure statement hearing (0.10); Prepare objecting parties contact information to reach out regarding the informative motions for the disclosure statement hearing (0.40); Conference calls with the PR team (including, among others, B. Rosen, M. Dale) regarding time allocations for the disclosure statement hearing (0.90); Conference call with litigation team (including, among others, L. Stafford, B. Blackwell) relating to litigation updates for the disclosure statement (0.30); Coordinate time allocations among the objecting parties for the disclosure statement hearing (7.00); Internal communications with the PR team (including, among others, B. Rosen, M. Dale) regarding time allocations for the disclosure statement hearing (2.00); Draft the informative motions for the disclosure statement hearing (3.50); E-mail P. Possinger and S. Ma regarding the summary of Puerto Rico House Bill 766 for the disclosure statement (0.10).	15.50	13,221.50

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07 Jul 2021	Peterson, John A.	215	Conference call with E. Barak and J. Levitan regarding classification rebuttal table for disclosure statement hearing.	0.70	597.10
07 Jul 2021	Peterson, John A.	215	Review and analyze rebuttal table from Lama hearings (0.30); Review and analyze portions of UCC sur-reply (0.70); Draft rebuttal table sections for disclosure statement hearing (3.90); Review cases cited in UCC sur-reply and research issues related to same (3.30); Review and revise rebuttal table draft (1.50); Draft summaries of cases addressing classification issues (0.30).	10.00	8,530.00
07 Jul 2021	Stafford, Laura	215	Review and revise draft inserts for disclosure statement (0.80).	0.80	682.40
07 Jul 2021	Stafford, Laura	215	Call with L. Wolf, B. Blackwell, L. Osaben, S. Ma, et al. regarding disclosure statement (0.30).	0.30	255.90
07 Jul 2021	Stafford, Laura	215	Call with B. Rosen, J. Levitan, P. Possinger, et al. regarding disclosure statement objections (0.50).	0.50	426.50
07 Jul 2021	Victor, Seth H.	215	Review draft litigation updates to disclosure statement, by J. Griffith.	0.10	85.30
07 Jul 2021	Victor, Seth H.	215	Teleconference with L. Stafford, disclosure statement team regarding disclosure statement filing updates.	0.30	255.90
07 Jul 2021	Volin, Megan R.	215	Participate in weekly call with L. Stafford and disclosure statement team.	0.30	255.90
07 Jul 2021	Wolf, Lucy C.	215	Call with L. Stafford and bankruptcy and litigation teams concerning Commonwealth disclosure statement.	0.30	255.90
07 Jul 2021	Kay, James	215	Provide Board data room help desk services in English and Spanish languages (8.00).	8.00	3,368.00
08 Jul 2021	Bienenstock, Martin J.	215	[REDACTED: Work relating to court-ordered mediation].	1.00	853.00
08 Jul 2021	Bienenstock, Martin J.	215	Review UCC surreply regarding classification and read its cited opinions and developed responses for oral argument.	7.70	6,568.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Jul 2021	Dale, Margaret A.	215	Review objections to confirmations procedures motion to prepare for oral argument (1.80); Conference with J. Alonzo and L. Stafford regarding preparation for oral argument (0.50); Conference call with counsel for UCC, L. Stafford, B. Rosen, J. Levitan regarding open issues concerning disclosure statement and classification of claims (0.50); Review e-mails and proposals regarding UCC settlement (0.40).	3.20	2,729.60
08 Jul 2021	Febus, Chantel L.	215	Review and revise draft deck regarding expert areas for confirmation hearing (1.00); Review economic advisor confirmation prep decks regarding same (0.50).	1.50	1,279.50
08 Jul 2021	Febus, Chantel L.	215	Communication with M. Dale regarding Brattle communications with potential experts for confirmation hearing.	0.20	170.60
08 Jul 2021	Levitan, Jeffrey W.	215	E-mails J. Esses regarding DRA issues (0.20); Review O'Neill analysis of DRA PBA claims (0.20); Revise supplemental disclosure statement objection reply (1.60); Prepare for call with Committee and Ambac regarding discovery (0.20); Participate in call with Committee and Ambac regarding discovery (0.40); Review informative motions regarding disclosure statement hearing (0.50); E-mails and teleconference J. Esses regarding releases, DRA (0.50); Teleconferences E. Barak regarding 3013, DRA subordination issues (0.50); Teleconference M. Firestein regarding disclosure statement hearing (0.20); Review draft 3013 rebuttal table (0.70); Review revised supplemental reply regarding releases, e-mails J. Esses, S. Ma regarding same (0.40); Review proposal to Committee, related e-mails and Committee issues list (0.40); Attend call with committee regarding plan revisions (0.80).	6.60	5,629.80

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08 Jul 2021	Mungovan, Timothy W.	215	E-mails with S. McGowan regarding Commonwealth disclosure statement and including references to Act 7 (0.20).	0.20	170.60
08 Jul 2021	Possinger, Paul V.	215	Update call with restructuring team on plan process (0.50); Review and incorporate Board advisor changes to plan (1.80); Review and revise AFT exhibit to plan (1.00); Review and revise Ernst Young changes to disclosure statement (1.50); Call with Board staff regarding AFT treatment (0.50); Call with Board and Board advisor regarding JRS freeze, judges' letter (0.50); Call with judges regarding same (0.70); Follow-up call with Board, Board advisor and O'Neill regarding same (0.30); Call with Stroock regarding communications (0.20); Call with UCC regarding settlement (1.00); Review and revise press release regarding 5th amended plan (0.30); E-mails with Stroock regarding plan revisions (0.20).	8.50	7,250.50
08 Jul 2021	Rappaport, Lary Alan	215	Review and revise the draft insert for disclosure statement on DRA v. Ambac adversary complaint, M. Firestein edits (0.90); E-mails with S. McGowan, M. Firestein regarding same (0.20).	1.10	938.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Jul 2021	Rosen, Brian S.	215	Conference call with Board advisors, et al., regarding plan (0.50); Conference call with L. Stafford, et al., regarding disclosure statement discovery requests (0.50); [REDACTED: Work relating to court-ordered mediation] (0.50); Conference call with J. Esses, et al., regarding DRA issues (0.70); [REDACTED: Work relating to court-ordered mediation] (0.60); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.20); Teleconference with N. Jaresko regarding federal claims (0.30); Review M. Troy memorandum regarding DOJ (0.20); Memorandum to N. Jaresko regarding same (0.10); Memorandum to M. Troy regarding same (0.10); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.20); Teleconference with S. Ma regarding supplement (0.10); Revise plan (2.80); [REDACTED: Work relating to court-ordered mediation] (0.80); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10); Further revise plan (2.70); Teleconference with Board advisor regarding tax issues (0.30); [REDACTED: Work relating to court-ordered mediation] (0.30).	12.00	10,236.00
08 Jul 2021	Alonzo, Julia D.	215	Correspond with M. Volin, L. Ovanesian, L. Stafford and Board regarding informative motions for disclosure statement hearing (0.60); Call with restructuring attorneys on upcoming deadlines (0.60); Call with M. Dale and L. Stafford regarding disclosure statement hearing preparation (0.50); Draft e-mail to M. Bienenstock and B. Rosen regarding demonstrative exhibits for disclosure statement hearing (0.40).	2.10	1,791.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Jul 2021	Ansanelli, Julia M.	215	Conduct legal research and review/analyze relevant legislation in connection with cash accounts analysis (0.80); Draft memorandum regarding the same (1.00); Review documents in Relativity in connection with the same (1.00).	2.80	2,388.40
08 Jul 2021	Blackwell, Brooke H.	215	Research regarding recent developments and revisions to disclosure statement (1.60); Draft analysis for internal reference regarding disclosure statement hearing preparation (0.70); Coordinate revisions regarding recent developments with litigation team (0.20); Internal communications with L. Osaben regarding revisions to the disclosure statement (0.20); Review advisor comments and implement revisions accordingly in draft disclosure statement (2.40).	5.10	4,350.30
08 Jul 2021	Desatnik, Daniel	215	Preparation of rebuttal to UCC classification sur-reply.	3.80	3,241.40
08 Jul 2021	Esses, Joshua A.	215	Draft supplement in support of omnibus reply in support of disclosure statement (3.50); Call on DRA strategy with B. Rosen and others (0.50).	4.00	3,412.00
08 Jul 2021	Kim, Mee (Rina)	215	Review documents regarding cash restriction analysis.	5.60	4,776.80
08 Jul 2021	Ma, Steve	215	Revise disclosure statement and solicitation procedures.	6.60	5,629.80
08 Jul 2021	Ma, Steve	215	Calls with Prime Clerk regarding solicitation logistics.	0.70	597.10
08 Jul 2021	Ma, Steve	215	Review and comment on supplemental disclosure statement brief.	0.40	341.20
08 Jul 2021	Ma, Steve	215	Call with B. Rosen regarding plan, disclosure statement, and supplemental disclosure statement brief.	0.30	255.90
08 Jul 2021	McGowan, Shannon D.	215	Revise draft case summaries for the disclosure statement.	0.50	426.50

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08 Jul 2021	Osaben, Libbie B.	215	Update the draft agenda for the disclosure statement hearing (3.80); E-mail the PR team (including, among others, B. Rosen, M. Dale) the draft agenda for the disclosure statement hearing (0.20); E-mail the court the draft agenda for the disclosure statement hearing (0.20); Coordinate time allocations among the objecting parties for the disclosure statement hearing (1.00); Internal communications with the PR team (including, among others, B. Rosen, M. Dale) regarding time allocations for the disclosure statement hearing (0.30); Finalize the informative motions for the disclosure statement hearing (0.40); Review e-mails regarding the Spanish translation of the disclosure statement from C. Adkins, B. Blackwell, S. Ma, and L. Stafford (0.20); Review L. Stafford's e-mail regarding revisions to the disclosure statement from Ambac (0.10); Review S. Victor's e-mail regarding litigation updates for the disclosure statement (0.10); Review e-mails regarding Board advisor's revisions to the plan from K. Jacobsen and P. Possinger (0.10); Review e-mails regarding the exhibit informative motion for the disclosure statement hearing from J. Alonzo and M. Dale (0.10); E-mail J. Alonzo regarding the exhibit informative motion for the disclosure statement hearing (0.10); Draft the exhibit informative motion for the disclosure statement hearing (1.70); E-mail J. Alonzo the draft exhibit informative motion (0.10); Update the disclosure statement with revisions from external parties (1.70); Internal communications with B. Blackwell regarding revisions to the disclosure statement (0.20); Update the exhibits for the disclosure statement (0.30); E-mail B. Blackwell regarding the exhibits for the disclosure statement (0.10); Review the court's comments to the draft agenda for the disclosure [CONTINUED]	11.20	9,553.60



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			statement hearing (0.20); Review M. Volin's e-mail regarding the court's comments to the draft agenda for the disclosure statement hearing (0.10); E-mail N. Petrov regarding the court's comments to the draft agenda for the disclosure statement hearing (0.10); E-mail T. Singer and N. Petrov regarding informative motions filed by objecting parties for the disclosure statement hearing (0.10).		
08 Jul 2021	Peterson, John A.	215	Review and analyze fully completed sections from rebuttal table to UCC sur-reply.	0.60	511.80
08 Jul 2021	Peterson, John A.	215	E-mail conferences with J. Esses regarding DRA parties bond litigation, adversary proceedings, and disclosure statement objections (0.20); Review internal memorandum and arguments regarding same (0.50); Review adversary proceeding docket, complaint, intervention filings, lift stay motions, and Board responses regarding same (4.70); Review and analyze DRA parties objection to disclosure statement (0.50); Conference call with J. Esses and J. Levitan to discuss settlement, briefing, and workstreams regarding DRA matters (0.70).	6.60	5,629.80
08 Jul 2021	Silverman, Hannah G.	215	Meeting with J. Alonzo, L. Stafford, and J. Sosa to discuss Board data room.	0.50	426.50
08 Jul 2021	Silverman, Hannah G.	215	Review work plan for confirmation data room and talking points on data room for June 16 omnibus hearing.	0.50	426.50
08 Jul 2021	Sosa, Javier F.	215	Call with L. Stafford, J. Alonzo and H. Silverman to discuss Board confirmation data room (0.50); Call with L. Stafford, E. Jones, W. Fassuliotis, and others to discuss Board deadline assignment going forward (0.50); Draft e-mails to L. Stafford in response to e-mails received from creditors' attorneys (0.30).	1.30	1,108.90
08 Jul 2021	Stafford, Laura	215	Call with N. Bassett, L. Despina, S. Maza, B. Rosen, J. Levitan, M. Dale, et al. regarding disclosure statement discovery (0.50).	0.50	426.50

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08 Jul 2021	Stafford, Laura	215	E-mails with J. Levitan, B. Rosen, et al. regarding disclosure statement discovery (0.50).	0.50	426.50
08 Jul 2021	Stafford, Laura	215	Draft letter to Ambac regarding disclosure statement discovery (0.50).	0.50	426.50
08 Jul 2021	Stafford, Laura	215	Prepare for meet and confer with UCC regarding disclosure statement (0.50).	0.50	426.50
08 Jul 2021	Tocicki, Alyson C.	215	Update Commonwealth disclosure statement with recent substantive filings.	0.40	341.20
08 Jul 2021	Kay, James	215	Provide Board data room help desk services in English and Spanish languages (8.00).	8.00	3,368.00
09 Jul 2021	Dale, Margaret A.	215	Review Retiree objection to confirmation procedures to prepare for call with Retiree Committee (0.40); Conference call with C. Steege and J. Alonzo regarding Retiree Committee objections to confirmation procedures (0.40); Telephone conference with J. Alonzo regarding Retiree Committee objection (0.20); Review Board proposal regarding UCC settlement (0.40); Review letter from Initial PSA Creditors regarding plan (0.30); Conference call with confirmation depository team (0.20); Finalize exhibits for use at disclosure statement hearing (0.20); Review Ambac's exhibits for use at disclosure statement hearing (0.50); E-mails with J. Sosa and M. Ovanesian regarding preparation for argument on confirmation procedures motion (0.20); Review and revise draft letter to Ambac regarding disclosure statement issues (0.20); E-mails with L. Stafford and P. Possinger regarding open issues raised by Ambac (0.20).	3.20	2,729.60
09 Jul 2021	Febus, Chantel L.	215	Communication with M. Dale regarding Brattle communications with potential experts for confirmation hearing.	0.30	255.90
09 Jul 2021	Febus, Chantel L.	215	Call with M. Sarro regarding potential expert candidates for confirmation hearing.	0.90	767.70
09 Jul 2021	Febus, Chantel L.	215	Review and revise draft deck regarding expert areas for confirmation hearing.	1.90	1,620.70

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09 Jul 2021	Febus, Chantel L.	215	Update issue outlines for confirmation hearing prep and discovery platform.	1.20	1,023.60
09 Jul 2021	Febus, Chantel L.	215	Draft outline/notes for confirmation hearing prep information sheets.	2.80	2,388.40
09 Jul 2021	Levitan, Jeffrey W.	215	Revise draft letter to monolines regarding disclosure statement discovery, e-mails M. Dale (0.50); E-mails E. Barak, J. Peterson regarding 3013 (0.30); Revise 3013 rebuttal chart (3.60); [REDACTED: Work relating to court-ordered mediation] (0.90); Review e-mails and correspondence from PSA creditors regarding withholding (0.30); Review Ambac informative motion and demonstratives, e-mail L. Stafford (0.40); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.50); E-mail M. Skrzynski regarding confirmation issues (0.20); Prepare for team call on 3013 issues (0.30); Participate in call with E. Barak and team regarding 3013 (1.00).	8.30	7,079.90
09 Jul 2021	Mervis, Michael T.	215	[REDACTED: Work relating to court-ordered mediation] (0.10); Review Board's supplemental disclosure statement submission (0.20).	0.30	255.90
09 Jul 2021	Possinger, Paul V.	215	[REDACTED: Work relating to court-ordered mediation] (1.00); [REDACTED: Work relating to court-ordered mediation] (0.80); Review AFT comments to plan and term sheet (0.20); E-mails to Board advisor regarding same (0.20); Revisions to plan and term sheet (3.50); Board call to approve fifth amended plan (1.20); Review materials for same (0.40); Review pension treatment analysis from Board advisor (0.50); E-mails with Board advisor regarding questions on recoveries and plan and disclosure statement comments (0.50).	8.30	7,079.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Jul 2021	Rappaport, Lary Alan	215	Review Ambac's motion for permission to use demonstratives at disclosure statement hearing, supplemental order regarding pro se parties (0.20); E-mails with M. Firestein, B. Rosen, M. Dale, M. Mervis, L. Stafford regarding same (0.10); Review Board supplement to omnibus reply in support of disclosure statement (0.20).	0.50	426.50
09 Jul 2021	Rosen, Brian S.	215	Conference call with Board advisors et al., regarding plan issues (0.60); [REDACTED: Work relating to court-ordered mediation] (0.90); Conference call (partial) with Proskauer regarding data room (0.10); [REDACTED: Work relating to court-ordered mediation] (0.60); [REDACTED: Work relating to court-ordered mediation] (0.50)[REDACTED: Work relating to court-ordered mediation] (0.40); Conference call with L. Stafford, et al., regarding confirmation prep (0.60); Conference call with Board regarding plan proposals (1.00); Review draft supplement in support (0.20); Memorandum to J. Esses regarding same (0.10); Review M. Dale memorandum regarding disclosures (0.20); Memorandum to M. Dale regarding same (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.40); Review National letter (0.10); Memorandum to Ericksen regarding same (0.10); Teleconference with S. Kirpalani regarding letters (0.40); Review PSA letter (0.20); Review Assured letter (0.10); Teleconference with Board advisor regarding PSA letter (0.20); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10); Memorandum to J. Herriman regarding same (0.10); Review M. Bienenstock memorandum regarding takes [CONTINUED]	15.80	13,477.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			(0.10); Memorandum to M. Bienenstock regarding same (0.10); Review M. Bienenstock reply regarding same (0.10); Memorandum to M. Bienenstock regarding same (0.10); Review plan (2.90); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.50); Revise plan (3.00); Teleconference with M. Firestein regarding update (0.20); Review H. Steel memorandum regarding underwriters (0.10); Memorandum to H. Steel regarding same (0.10); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.10).		
09 Jul 2021	Alonzo, Julia D.	215	Review and revise draft informative motion for exhibits at disclosure statement hearing (0.20); Draft e-mail to M. Bienenstock and B. Rosen regarding same (0.10); Conference call with counsel for Retiree Committee and M. Dale regarding disclosure statement hearing (0.30); Follow-up call with M. Dale regarding same (0.20); Draft e-mail to B. Rosen regarding same (0.50); Call with M. Dale, H. Silverman, J. Sosa, E. Wertheim, J. Esses, et al. regarding disclosure statement and plan data room (0.20); Oversee filings of supplemental response to objection to disclosure statement and demonstrative exhibits for disclosure statement hearing (1.20).	2.70	2,303.10
09 Jul 2021	Ansanelli, Julia M.	215	Continue to conduct legal research and review/analyze relevant legislation in connection with cash accounts analysis (0.50); Draft memorandum regarding the same (1.00); Review documents in Relativity in connection with the same (1.00).	2.50	2,132.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Jul 2021	Blackwell, Brooke H.	215	Internal communications with L. Osaben regarding revisions to the disclosure statement (0.20); Research regarding recent developments and revisions to disclosure statement (0.70); Review advisor comments and implement revisions accordingly in draft disclosure statement (1.80); Revise internal analysis and supporting documentation for disclosure statement ahead of hearing (1.80).	4.50	3,838.50
09 Jul 2021	Desatnik, Daniel	215	Review E. Barak and J. Levitan edits to classification rebuttal table (1.70); Call with E. Barak and others on same (1.10). Follow-up call with E. Barak (0.20); Review J. Peterson edits and send to M. Bienenstock (0.60).	3.60	3,070.80
09 Jul 2021	Esses, Joshua A.	215	Call with J. Alonzo and disclosure statement team on data room.	0.20	170.60
09 Jul 2021	Kim, Mee (Rina)	215	Review draft disclosure statement (0.30); E-mails with L. Osaben and Proskauer team regarding same (0.60); E-mails with M. Mervis and Ernst Young team regarding same (0.30); E-mails with L. Osaben regarding same (0.10).	1.30	1,108.90
09 Jul 2021	Ma, Steve	215	Revise disclosure statement and solicitation procedures.	8.40	7,165.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Jul 2021	Osaben, Libbie B.	215	Update the draft exhibit informative motion for the disclosure statement hearing (0.40); E-mail J. Alonzo the updated draft exhibit informative motion for the disclosure statement hearing (0.20); Review e-mails regarding the draft exhibit informative motion for the disclosure statement hearing from J. Alonzo and M. Palmer (0.20); Update the draft agenda for the disclosure statement hearing (2.50); E-mail the PR team (including, among others, B. Rosen, M. Dale) the draft agenda for the disclosure statement hearing (0.30); Coordinate time allocations among the objecting parties for the disclosure statement hearing (0.40); Internal communications with the PR team (including, among others, L. Stafford, M. Volin) regarding the draft agenda for the disclosure statement hearing (0.30); E-mail G. Miranda regarding filing the disclosure statement hearing agenda (0.10); E-mail J. Alonzo the final disclosure statement hearing agenda to send to the Board (0.10); E-mail G. Miranda the disclosure statement hearing agenda for filing (0.10); Internal communications with B. Blackwell regarding revisions to the disclosure statement (0.40); Review and revise the disclosure statement with revisions from internal and external parties (2.50); Update internal reference materials to review comments and revisions to the disclosure statement from external parties (0.50); E-mail S. Ma and B. Blackwell regarding outstanding revisions for the disclosure statement (0.20); E-mail K. Jacobsen regarding the summary of Puerto Rico House Bill 766 (0.20); E-mail K. Jacobsen regarding exhibit q of the disclosure statement (0.10).	8.50	7,250.50

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09 Jul 2021	Peterson, John A.	215	Review and revise final draft of full rebuttal table to UCC sur reply (2.10); Review and revise draft based on final comments from J. Levitan (0.50); Review J. Levitan questions in preparation for conference call (0.40); Conference call with E. Barak and J. Levitan to discuss outstanding rebuttal issues (1.10); (revise rebuttal table for UCC surreply (0.20).	4.30	3,667.90
09 Jul 2021	Peterson, John A.	215	Conference call with J. Alonzo and data room team to discuss case updates.	0.20	170.60
09 Jul 2021	Peterson, John A.	215	Review and revise rebuttal table to UCC sur reply based on E. Barak comments (2.70); Legal research regarding same (0.80); E-mails and conferences with D. Desatnik and J. Levitan regarding same (0.20).	3.70	3,156.10
09 Jul 2021	Silverman, Hannah G.	215	Discuss July 16 hearing and upcoming changes to Board data room with M. Dale, J. Alonzo, J. Sosa, L. Stafford, and E. Wertheim.	0.20	170.60
09 Jul 2021	Stafford, Laura	215	Review and revise draft letter to Ambac regarding disclosure statement discovery (0.60).	0.60	511.80
09 Jul 2021	Stafford, Laura	215	Review and analyze proposed demonstrative for July 13 hearing (0.30).	0.30	255.90
09 Jul 2021	Stafford, Laura	215	E-mails with M. Mervis, J. Levitan, M. Dale, et al. regarding response to Ambac letter regarding disclosure statement discovery (0.60).	0.60	511.80
09 Jul 2021	Tocicki, Alyson C.	215	Update Commonwealth disclosure statement with recent substantive filings.	0.50	426.50
09 Jul 2021	Victor, Seth H.	215	Review draft litigation updates to disclosure statement, by A. Tocicki.	0.10	85.30
09 Jul 2021	Kay, James	215	Provide Board data room help desk services in English and Spanish languages (8.00).	8.00	3,368.00



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10 Jul 2021	Dale, Margaret A.	215	E-mails with C. Steege regarding Retiree Committee's request for confirmation concerning confirmation procedures (0.30); Review proposed confirmation procedures order regarding witness lists and definitions of PSA Parties and eligible creditor (0.30); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.20)[REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.30).	1.70	1,450.10
10 Jul 2021	Levitan, Jeffrey W.	215	Review committee term sheet revisions, e-mails regarding plan releases, revisions to PSA.	0.50	426.50
10 Jul 2021	Possinger, Paul V.	215	E-mails with M. Dale regarding US Bank disclosure statement objection (0.20); Review objection (0.40); E-mail to plan team to propose revision to address objection (0.30); Discuss same with E. Barak (0.10).	1.00	853.00
10 Jul 2021	Rappaport, Lary Alan	215	Review B. Rosen e-mail regarding amended and restated draft GO PSA (0.10).	0.10	85.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Jul 2021	Rosen, Brian S.	215	Review P. Possinger memorandum regarding AFT/OGP (0.10); Memorandum to P. Possinger regarding same (0.10); [REDACTED: Work relating to court-ordered mediation] (0.80); Memorandum to L. Stafford regarding disclosure statement (0.10); Review M. Bienenstock memorandum regarding CVI/tax language (0.10); Memorandum to M. Bienenstock regarding same (0.10); Memorandum to Swain chambers regarding disclosure statement hearing (0.20); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.30); Memorandum to J. Herriman regarding UCC/ACR issues (0.20); Teleconference with J. Herriman regarding same (0.20); Review S. Kirpalani memorandum CVI/tax language (0.10); Memorandum to S. Kirpalani regarding same (0.10); Revise plan (4.30); Revise amended and restated PSA (1.20); Conference call with Swain chambers regarding disclosure statement hearing (0.40); Teleconference with Board advisor regarding status (0.50); Teleconference with Board advisor regarding same (0.20); [REDACTED: Work relating to court-ordered mediation] (0.20); Memorandum to Board advisor regarding plan/DOJ (0.10); Memorandum to N. Jaresko regarding same (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); Review K. Mayr memorandum regarding PSA (0.10); Memorandum to K. Mayr regarding same (0.10); Review D. Lawton memorandum regarding same (0.10); Memorandum to D. Lawton regarding same (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10) Teleconference with Board advisor regarding tax language (0.50); Revise and distribute PSA (0.50); Revise plan (2.90); [CONTINUED]	15.00	12,795.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Teleconference with M. Firestein regarding status (0.30); Teleconference with M. Bienenstock regarding same (0.40).		
10 Jul 2021	Ansanelli, Julia M.	215	Review and analyze documents in Relativity in connection with cash accounts analysis and conduct research in connection with the same.	0.70	597.10
10 Jul 2021	Blackwell, Brooke H.	215	Review and revise disclosure statement (2.60).	2.60	2,217.80
10 Jul 2021	Kim, Mee (Rina)	215	E-mails with M. Mervis and Ernst Young team regarding draft disclosure statement update (0.10); E-mails with M. Mervis, L. Osaben and Proskauer team regarding same (0.10).	0.20	170.60
10 Jul 2021	Osaben, Libbie B.	215	Review L. Stafford's e-mail regarding the litigation updates for the disclosure statement (0.10); Review B. Rosen's e-mail regarding Judge Swain's law clerk (0.10); E-mail B. Rosen regarding Judge Swain's law clerk (0.10); Review R. Kim's e-mail regarding the cash accounts section of the disclosure statement (0.10).	0.40	341.20
10 Jul 2021	Stafford, Laura	215	Review and revise draft litigation section of Commonwealth disclosure statement (0.70).	0.70	597.10
11 Jul 2021	Bienenstock, Martin J.	215	Call with B. Rosen regarding status of disclosure statement, plan, negotiations, and classification objections (0.30); Review new plan and disclosure statement provisions (2.60).	2.90	2,473.70
11 Jul 2021	Dale, Margaret A.	215	E-mails with C. Steege regarding Retiree Committee's request for confirmation concerning confirmation procedures (0.30); [REDACTED: Work relating to court-ordered mediation] (0.20); Prepare for hearing on disclosure statement, Solicitation procedures and confirmation procedures motions (1.20).	1.70	1,450.10
11 Jul 2021	Levitan, Jeffrey W.	215	Review comments and related e-mails regarding PSA revisions.	0.40	341.20
11 Jul 2021	Possinger, Paul V.	215	Review further AFT comments to plan (0.30); E-mail to AFT counsel and B. Rosen regarding revisions (0.60).	0.90	767.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Jul 2021	Rosen, Brian S.	215	Review and revise plan (1.10); Conference call with Board advisor regarding tax language/PSA (0.40); Memorandum to S. Ma regarding plan/disclosure statement (0.10); Revise plan (5.90) Review M. Dale memorandum regarding PREPA trustee/plan (0.10); Memorandum to M. Dale regarding same (0.10); Conference call with Ambac/Board (0.80); Teleconference with J. Esses regarding agreement (0.20); Memorandum to N. Jaresko, et al., regarding Board/Ambac proposal (0.20); Memorandum to D. Skeel regarding same (0.20); Teleconference with N. Jaresko regarding same (0.20); Conference call with Board advisor and N. Jaresko regarding same (0.10); Teleconference with M. Bienenstock regarding status (0.40); Revise PSA (0.40); Memorandum to PSA creditors regarding PSA (0.10); Review S. Kirpalani memorandum regarding timing (0.10); Memorandum to S. Kirpalani regarding same (0.10); Memorandum to PSA creditors regarding plan (0.20); Teleconference with L. Despins regarding plan (0.10); Memorandum to UCC regarding same (0.10); [REDACTED: Work relating to court-ordered mediation] (0.30); Memorandum to S. Kirpalani regarding plan timing (0.10).	11.30	9,638.90
11 Jul 2021	Kim, Mee (Rina)	215	E-mails with M. Mervis regarding cash analysis (0.10); E-mails with M. Mervis and O'Neill team regarding same (0.10); Review documents regarding same (2.20).	2.40	2,047.20
11 Jul 2021	Ma, Steve	215	Revise disclosure statement and solicitation procedures.	7.80	6,653.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Jul 2021	Osaben, Libbie B.	215	E-mail M. Volin regarding the revised agenda for the disclosure statement hearing (0.10); Review L. Stafford's e-mail regarding filing a notice of errata for the exhibit informative motion (0.10); E-mail L. Stafford regarding the notice of errata for the exhibit informative motion (0.10); Review S. Ma's e-mail regarding filing the plan and disclosure statement (0.10); Review B. Blackwell's e-mail regarding the litigation updates for the disclosure statement (0.10).	0.50	426.50
11 Jul 2021	Stafford, Laura	215	E-mails with M. Dale, J. Sosa, M. Ovanesian, et al. regarding preparations for July 13 hearing (0.50).	0.50	426.50
12 Jul 2021	Bienenstock, Martin J.	215	Research temporary allowance decisions.	2.60	2,217.80
12 Jul 2021	Bienenstock, Martin J.	215	Prepare arguments regarding classification, preemption, and discharge for disclosure statement hearing (4.40); Review all confirmation objections and cited authorities regarding same (2.40).	6.80	5,800.40
12 Jul 2021	Dale, Margaret A.	215	Prepare for hearing on motions related to disclosure statement, Solicitation procedures and confirmation procedures motions (5.20); Review revised proposed disclosure statement/solicitations order and edit same (0.80); E-mails with L. Osaben regarding revised agenda (0.20).	6.20	5,288.60
12 Jul 2021	Levitan, Jeffrey W.	215	Review amended plan (0.70); Review monoline plan comments and related e-mails (0.50); Review committee plan comments (0.40); Review retiree committee response and related order (0.20); Review draft committee support letter and comments (0.40); Review revised disclosure statement order and notice (0.20).	2.40	2,047.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12 Jul 2021	Possinger, Paul V.	215	Review further changes to plan from AFT (0.30); Call AFT counsel regarding same (0.30); Call B. Rosen regarding same (0.30); Review and revise executive summary of plan changes (0.60); Review further plan edits from Board advisor (0.30); E-mail to plan team regarding same (0.10); Review Board advisor edits to disclosure statement regarding social security issues (0.20); E-mail with P. Hamburger et al regarding same (0.20); Call with N. Jaresko regarding plan revisions (0.20); Review additional plan and disclosure statement edits from Board advisor (0.40); Call with B. Blackwell regarding same (0.10); Review updated media release on plan (0.20); Review fifth amended plan for teacher treatment (0.40).	3.60	3,070.80
12 Jul 2021	Rosen, Brian S.	215	Review S. Ma memorandum regarding plan classes (0.10); Memorandum to S. Ma regarding same (0.10); Review D. Lawton memorandum regarding PSA signatures (0.10); Memorandum to D. Lawton regarding same (0.10); Review D. Lawton memorandum regarding same (0.10); Memorandum to D. Lawton regarding same (0.10); Review K. Erichsen memorandum regarding plan changes (0.10); Memorandum to K. Erichsen regarding same (0.10); Revise committee letter (0.50); Memorandum to J. Esses regarding same (0.10); Revise A&R PSA (1.30); Memorandum to PSA creditors (0.20); Review C. Servais memorandum regarding plan comments (0.20); Memorandum to C. Servais regarding same (0.10); Revise fifth amendment plan (2.90); Review S. Kirpalani memorandum regarding fees (0.10); Memorandum to S. Kirpalani regarding plan/fees (0.10); Memorandum to P. Possinger regarding plan changes (0.10); Teleconference with P. Possinger regarding same (0.20); Review A. Kissner memorandum regarding PSA changes (0.10); [CONTINUED]	17.20	14,671.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Memorandum to A. Kissner regarding same (0.20); Revise PSA regarding same (0.20); Review K. Mayr memorandum regarding plan changes (0.10); Memorandum to K. Mayr regarding same (0.10); Review E. Kay memorandum regarding retail investors (0.10); Memorandum to Board advisor regarding same (0.10); Teleconference with Board advisor regarding same (0.30); Revise committee letter (0.40); Memorandum to J. Esses regarding same (0.10); Review M. Stancil memorandum regarding PSA/plan issues (0.20); Memorandum to M. Stancil regarding same (0.10); Review L. LaRose memorandum plan changes (0.10); Memorandum to L. LaRose regarding same (0.10); Review S. Kirpalani memorandum regarding PSA change (0.20); Memorandum to S. Kirpalani regarding same (0.10); Memorandum to S. Kirpalani regarding Tacomis issues (0.10); Revise PSA (0.50); Memorandum to PSA parties regarding execution (0.20); Memorandum to L. LaRose regarding PSA changes (0.20); Teleconference with S. Kirpalani regarding same (0.20); Memorandum to L. LaRose regarding same (0.10); Teleconference with E. Barak regarding Board/plan issues (0.20); Review Board materials regarding same (0.20); Finalize plan (1.10); Memorandum to S. Ma regarding same (0.10); P. Possinger regarding final changes (0.20); Memorandum to S. Ma regarding same (0.10); Revise PSA regarding underwriter provision (0.20); Teleconference with M. Bienenstock regarding same (0.20); Review H. Steel memorandum regarding underwriter provisions (0.10); Memorandum to H. Steel regarding same (0.10); Memorandum to N. Jaresko regarding PSA execution (0.10); Review and revise committee letter (0.60); Memorandum to L. Despina regarding plan filing (0.10); Review notice of filing and [CONTINUED]		

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			revise (0.20); Memorandum to S. Ma regarding same (0.10); Memorandum to L. Despina regarding A&R/plan (0.20); Memorandum to Swain chambers regarding filings (0.10); Board call regarding proposals (1.50); Conference call with UCC regarding committee center (1.00); Review revised letter (0.40).		
12 Jul 2021	Rosen, Brian S.	215	Memorandum to J. Esses regarding committee letter (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10); Review and revise committee letter (0.30); Conference call with Board advisors, et al., regarding plan issues (0.40).	1.00	853.00
12 Jul 2021	Alonzo, Julia D.	215	Participate in weekly litigation status call (0.60); Correspond with L. Stafford and others regarding disclosure statement hearing (0.80); Call with Board advisor, L. Stafford and J. Sosa regarding preparation for confirmation (0.20); Conference call with restructuring team regarding status updates (0.30); Correspond with L. Osaben, S. Ma, L. Stafford, and Board regarding filing of fifth amended plan and disclosure statement (0.60).	2.50	2,132.50
12 Jul 2021	Ansanelli, Julia M.	215	Review and analyze documents in connection with cash restriction analysis.	2.70	2,303.10
12 Jul 2021	Blackwell, Brooke H.	215	Review and revise disclosure statement with recent developments (3.50); Research regarding same (1.50); E-mail with C. Adkins / Targem regarding translations (0.40); Revision of supporting documents regarding disclosure statement (1.20); Preparations for disclosure statement hearing (1.00); Internal communications with L. Osaben regarding revisions to the disclosure statement, disclosure statement exhibits, and the Spanish translation of the disclosure statement (0.80).	8.40	7,165.20
12 Jul 2021	Griffith, Jessica M.	215	Draft proposed litigation updates for Commonwealth and PREPA disclosure statements.	0.80	682.40



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12 Jul 2021	Hong, Yena	215	Draft and revise litigation updates to the disclosure statement.	0.50	426.50
12 Jul 2021	Kim, Mee (Rina)	215	E-mails with M. Mervis and Proskauer team regarding draft disclosure statement update (0.10); Review documents regarding cash analysis (4.40).	4.50	3,838.50
12 Jul 2021	Ma, Steve	215	Revise disclosure statement, notices of filing, and solicitation procedures for filing.	9.40	8,018.20
12 Jul 2021	Ma, Steve	215	Calls with B. Blackwell and L. Osaben regarding disclosure statement and plan filing.	0.50	426.50
12 Jul 2021	Ma, Steve	215	Call with B. Rosen and UCC regarding plan settlement.	0.70	597.10
12 Jul 2021	Osaben, Libbie B.	215	E-mail R. Kim regarding the cash accounts section of the disclosure statement (0.10); E-mail the tax team the disclosure statement (0.10); E-mail S. Ma and B. Blackwell regarding availability for a call to discuss remaining revisions to the disclosure statement (0.10); E-mail S. Ma and B. Blackwell dial-in information for a call to discuss remaining revisions to the disclosure statement (0.10); Review e-mails regarding an informative motion for the filing of the plan and disclosure statement from J. Esses and S. Ma (0.10); Review S. Ma's e-mail regarding the revised plan (0.10); Review the draft informative motion for the filing of the plan and disclosure statement (0.10); Review e-mails regarding claim amounts for the disclosure statement from S. Ma and J. Herriman (0.10); Review D. Mintz's e-mail regarding speaking order of the DRA Parties for the disclosure statement hearing agenda (0.10); E-mail M. Volin regarding the revised agenda for the disclosure statement hearing (0.10); Review e-mails regarding the public line for the disclosure statement hearing from J. Alonzo and M. Volin (0.10); E-mail L. Stafford regarding the revised agenda for the disclosure statement hearing (0.10); Draft corrected informative motion for exhibits for the disclosure statement hearing (0.90); E-mail [CONTINUED]	15.70	13,392.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			L. Stafford regarding the corrected informative motion for exhibits for the disclosure statement hearing (0.20); Review L. Stafford's e-mails regarding the corrected informative motion for exhibits for the disclosure statement hearing (0.10); Internal communications with B. Blackwell regarding revisions to the disclosure statement, disclosure statement exhibits, and the Spanish translation of the disclosure statement (0.80); Internal communications with T. Singer regarding the agenda for the disclosure statement hearing (0.20); Draft the amended agenda for the disclosure statement hearing (3.00); E-mail the PR team (including, among others, M. Volin, L. Stafford) regarding the amended agenda for the disclosure statement hearing (0.90); Review e-mails regarding the amended agenda for the disclosure statement hearing from L. Stafford, M. Volin, N. Petrov, and J. Alonzo (0.30); Review the amended agenda for the disclosure statement hearing (0.30); E-mail P. Gonzalez the amended agenda for the disclosure statement hearing for filing (0.10); E-mail the objecting parties regarding the amended agenda for the disclosure statement hearing (0.20); E-mail the DRA parties regarding their speakers and time allocations for the disclosure statement hearing (0.10); Call with N. Zouairabani regarding the DRA parties' speakers and time allocations for the disclosure statement hearing (0.10); E-mail D. Indiano regarding APJ's speakers and time allocations for the disclosure statement hearing (0.10); Review e-mails regarding the amended agenda for the disclosure statement hearing from objecting parties (0.20); Review the Retiree Committee's informative motion (0.10); Draft e-mail to C. Steege regarding the Retiree Committee's speakers and time allocations for the disclosure statement hearing (0.20); E-mail J. Mudd regarding [CONTINUED]		

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			SIM's speakers and time allocations for the disclosure statement hearing (0.10); E-mail I. Gonzalez Morales regarding the Group Wage Creditors' speakers and time allocations for the disclosure statement hearing (0.10); Calls with S. Ma and B. Blackwell regarding filing the plan and disclosure statement (0.60); Update internal reference materials to review comments and revisions to the disclosure statement from external parties (0.20); Draft e-mail to T. Meyer regarding material changes in the fifth amended plan (0.20); Prepare filing checklist for O'Neill (0.50); E-mail O' Neill the filing checklist (0.20); Review the disclosure statement exhibits (0.80); Prepare the disclosure statement exhibits for filing (0.40); E-mail O'Neill the disclosure statement exhibits for filing (0.20); Update defined terms in the disclosure statement (0.20); Incorporate the tax team's revisions to the disclosure statement (0.60); Internal communications with the disclosure statement team (including, among others, S. Ma, B. Blackwell) regarding filings for the disclosure statement hearing (0.80); Finalize the filings for the disclosure statement hearing (0.40); E-mail O'Neill the filings for the disclosure statement hearing (0.30); Calls with P. Gonzalez regarding filings for the disclosure statement hearing (0.20); Finalize documents to send to the translation team for the Spanish translation of the disclosure statement (0.50); E-mail S. Ma regarding the Spanish translation of the COFINA audited financial statements (0.20); E-mail C. Adkins the documents for the Spanish translation of the disclosure statement (0.20).		

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12 Jul 2021	Peterson, John A.	215	Review of disclosure statement and disclosure statement objection in preparation for 7/13 hearing (3.70); Review and analyze classification sur reply, finalized rebuttal table, and classification specific objections regarding same (3.00); Review DRA parties objections related to disclosure statement hearing (0.90).	7.60	6,482.80
12 Jul 2021	Sosa, Javier F.	215	Call with L. Stafford and Board advisor to discuss document collection for confirmation proceedings.	0.50	426.50
12 Jul 2021	Kay, James	215	Provide Board data room help desk services in English and Spanish languages (8.00).	8.00	3,368.00
13 Jul 2021	Levitan, Jeffrey W.	215	Review revise disclosure statement hearing agenda, notice of filing amended disclosure statement, e-mails regarding PSA (0.50); Review revisions to plan of adjustment (0.40); [REDACTED: Work relating to court-ordered mediation] (0.10); Review committee letter and informative motion (0.20); Attend disclosure statement hearing (4.10); Review Ambac voting motion (0.30); Review FGIC voting motion (0.60); Teleconference E. Barak regarding confirmation issues (0.20); Review memorandum regarding takings and discharge (0.30).	6.70	5,715.10
13 Jul 2021	Possinger, Paul V.	215	Review Ambac motions filed in advance of disclosure statement hearing (0.30); E-mails with AFT counsel regarding plan revisions (0.20); Review 5th amended plan (0.50); E-mails with B. Rosen regarding changes to plan for ACR issues (0.30); Review background regarding Act 106 and Commonwealth pension obligations (0.20); E-mail to restructuring team regarding same (0.20); Review draft legislation regarding same (0.30).	2.00	1,706.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Jul 2021	Rosen, Brian S.	215	Memorandum to L. Despina regarding letter approval (0.10); [REDACTED: Work relating to court-ordered mediation] (0.30); Review L. Despina memorandum regarding informative motion and support letter (0.10); Review S. Kirpalani memorandum regarding PSA/disclosure (0.10); Memorandum to S. Kirpalani regarding same (0.10); Memorandum to PSA creditors regarding same (0.10); Memorandum to S. Kirpalani regarding same (0.10); Memorandum to PSA creditors regarding same (0.10); Memorandum to Board advisor regarding HTA threshold (0.10); Memorandum to MoFo regarding Mason Capital execution (0.10); Review A. Kissner memorandum regarding same (0.10); Memorandum to A. Kissner regarding same (0.10); Review Board advisor memorandum regarding PSA signatures (0.10); Memorandum to Board advisor regarding same (0.10); Teleconference with J. Motulsky regarding same (0.20); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.20); Review materials regarding disclosure statement hearing prep (2.40); [REDACTED: Work relating to court-ordered mediation] (0.20); Memorandum to Stonehill regarding PSA (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); Review L. Despina memorandum regarding voting (0.10); Memorandum to L. Despina regarding same (0.10); Review A. Godwin memorandum regarding PRIFA PSA (0.10); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10); Review M. Stancil memorandum regarding PSA release (0.10); Memorandum to M. Stancil regarding same (0.10); Attend disclosure statement hearing [CONTINUED]	17.70	15,098.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			(5.20); Memorandum to B. Natbony regarding same (0.10); Conference call with Board advisor, et al., regarding same (0.60); Teleconference with Board advisor regarding same (0.20); Memorandum to J. Pandal regarding Coops/PSA (0.10); Memorandum to P. Hopgood regarding same (0.20); Revise PSA (0.40); Memorandum to M. Reiker regarding same (0.10); Memorandum to S. Ma regarding voting record date (0.10); Review S. Ma memorandum regarding same (0.10); Review press release regarding PSA (0.20); Correspondence regarding confirmation procedures (0.40); Review joinder extension and distribute (0.30); Memorandum to K. Erichsen, et al., regarding same (0.10); Review K. Erichsen and C. Servais memorandums regarding same (0.10); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.40); Teleconference with M. Hamilton regarding tax/disclosure statement (0.10); Memorandum to S. Ma regarding DRA/1111(b) (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.70); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.10); Conference call with Board advisor, et al., regarding plan issues (0.20).		

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Jul 2021	Blackwell, Brooke H.	215	Listen to disclosure statement hearing (4.10); Preparation for continuation of disclosure statement hearing (0.90); Revise disclosure statement (2.40); Internal communication with S. Ma regarding same (0.40); Internal communications with L. Osaben regarding the Spanish translation of the disclosure statement (0.20).	8.00	6,824.00
13 Jul 2021	Griffith, Jessica M.	215	Draft proposed litigation updates for Commonwealth and PREPA disclosure statements.	0.20	170.60
13 Jul 2021	Kim, Mee (Rina)	215	E-mails with M. Mervis and O'Neill team regarding cash restriction analysis (0.20); Review documents regarding same (1.30).	1.50	1,279.50
13 Jul 2021	Ma, Steve	215	Address various comments to disclosure statement and solicitation procedures.	5.60	4,776.80
13 Jul 2021	Osaben, Libbie B.	215	Review T. Singer's e-mail regarding the e-binder for the disclosure statement hearing (0.10); Review e-mails regarding the order of speakers on the disclosure statement hearing agenda from C. Steege, L. Stafford, and R. Gordon (0.10); E-mail M. Volin regarding the order of speakers on the disclosure statement hearing agenda (0.10); Review e-mails regarding figures in the disclosure statement from L. Despina and B. Rosen (0.10); E-mail the litigation team the filed disclosure statement to use for updates (0.20); Listen to the disclosure statement hearing (4.10); Communications with B. Blackwell regarding the Spanish translation of the disclosure statement (0.20); Compile the translated documents for the Spanish translation of the disclosure statement (1.00); Update internal reference materials to track status of the Spanish translation of the disclosure statement (0.80); E-mail C. Adkins regarding the exhibit a cover page for the Spanish translation of the disclosure statement (0.10); E-mail S. Ma, B. Blackwell, and L. Stafford regarding the Spanish translation of the disclosure statement (0.10).	6.90	5,885.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Jul 2021	Peterson, John A.	215	Locate and review Prefab lift stay motion memorandum on contract standard of review, e-mails with M. Volin and J. Esses and E. Stevens regarding same (0.40); Review Prefab lift stay briefing and decision regarding M. Volin e-mails questions (0.80).	1.20	1,023.60
13 Jul 2021	Silverman, Hannah G.	215	Attend weekly meeting with L. Stafford and team to discuss any data room updates.	0.10	85.30
13 Jul 2021	Sosa, Javier F.	215	Translate data room folder descriptions (0.20); Respond to e-mail from M. Dale regarding summary of deadlines prepared for disclosure statement hearing (0.30); Call with L. Stafford, J. Alonzo and others to discuss changes to data room (0.50).	1.00	853.00
13 Jul 2021	Stevens, Elliot R.	215	Draft responses for hearing relating to Takings Clause dischargeability (2.80); E-mails with E. Barak, others, relating to same (0.60).	3.40	2,900.20
13 Jul 2021	Stevens, Elliot R.	215	Call with E. Barak relating to treatment of Takings Clause claimants (0.10).	0.10	85.30
13 Jul 2021	Stevens, Elliot R.	215	Draft argument relating to preemption for disclosure statement hearing (0.90); E-mails with E. Barak, others, relating to same (0.50).	1.40	1,194.20
13 Jul 2021	Tocicki, Alyson C.	215	Update Commonwealth disclosure statement with recent substantive filings.	0.10	85.30
13 Jul 2021	Ike, Yvonne O.	215	Internal conference regarding LLM data room with C. Peterson, M. Dale and L. Stafford.	0.10	42.10
13 Jul 2021	Kay, James	215	Provide Board data room help desk services in English and Spanish languages (8.00).	8.00	3,368.00
14 Jul 2021	Bienenstock, Martin J.	215	Draft additions to disclosure statement requested by Court.	3.20	2,729.60
14 Jul 2021	Levitan, Jeffrey W.	215	Analyze DRA administration claim motion.	1.10	938.30
14 Jul 2021	Mervis, Michael T.	215	Attend disclosure statement hearing (partial) (2.60); Correspondence and telephone conferences with B. Rosen, R. Kim and M. Dale regarding cash issues (0.50).	3.10	2,644.30



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Jul 2021	Possinger, Paul V.	215	Review objection to pension claims against ERS (0.30); Call with M. Dale, J. Alonzo, S. Ma, L. Stafford, J. Esses, M. Skrzynski regarding confirmation data room and documents (1.30); Further revisions to media release (0.30); Discuss pension issue with E. Barak (0.20); E-mails with J. Esses regarding same (0.10); Call with K. Rifkind regarding pension treatment (0.30).	2.50	2,132.50
14 Jul 2021	Rosen, Brian S.	215	[REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.30); Review K. DiBlasi memorandum regarding plan changes (0.10); Memorandum to K. DiBlasi regarding same (0.10); Review materials regarding disclosure statement hearing (2.10); [REDACTED: Work relating to court-ordered mediation] (0.10); Memorandum to L. Rappaport regarding status (0.10); Review M. Sosland memorandum regarding stay (0.10); Memorandum to M. Firestein regarding same (0.10); Memorandum to Board advisor regarding MFN issue (0.10); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.30); Memorandum to P. Hopgood regarding PSA signature (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); Memorandum to Board advisor, et al., regarding hearing (0.10); Memorandum to M. Sosland regarding same (0.10); Memorandum to M. Murphy regarding PSA (0.10); Review M. Troy memorandum regarding federal claims (0.10); Memorandum to M. Troy [CONTINUED]	12.60	10,747.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			regarding same (0.10); Attend disclosure statement hearing (4.30); Review and revise press release regarding PSA/plan (0.30); Teleconference with A. Midha regarding same (0.10); Conference call with M. Mervis, et al. regarding cash issues (0.30); Review materials regarding Fiscal Compliance Act (0.40); Teleconference with P. Friedman regarding same (0.30); Review Hudson Bay joinder (0.10); Review M. Firestein memorandum regarding DRA/plan (0.20); Memorandum to M. Firestein regarding same (0.10) Memorandum to M. Rieker regarding press release (0.20); Review A. Miller draft motion regarding deadlines (0.20); Teleconference with M. Firestein regarding same (0.20); [REDACTED: Work relating to court-ordered mediation] (0.20); Memorandum to Monolines, et al., regarding DRA Parties (0.10); Memorandum to S. Ma regarding disclosure statement changes (0.10); Memorandum to A. Miller, et al., regarding DRA (0.20); [REDACTED: Work relating to court-ordered mediation] (0.20).		
14 Jul 2021	Bloch, Aliza H.	215	Internal disclosure statement team call with L. Stafford, B. Blackwell, S. Ma and others (0.20).	0.20	170.60
14 Jul 2021	Esses, Joshua A.	215	Call with J. Alonzo and data room team on disclosure issues.	0.90	767.70
14 Jul 2021	Hong, Yena	215	Conference call with L. Stafford and disclosure statement team regarding disclosure statement updates.	0.20	170.60
14 Jul 2021	Kim, Mee (Rina)	215	E-mails with M. Mervis regarding public hearing discussions on disclosure statement (0.30); Teleconference with M. Mervis regarding same (0.10); Teleconference with B. Rosen, M. Mervis, and Proskauer team regarding same (0.30); E-mails with B. Rosen, M. Mervis and Proskauer team regarding same (0.40).	1.10	938.30
14 Jul 2021	Ma, Steve	215	Review and revise draft notice of filing of revised confirmation procedures order.	0.70	597.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Jul 2021	Ma, Steve	215	Call with B. Blackwell and Proskauer team regarding disclosure statement updates.	0.50	426.50
14 Jul 2021	Ma, Steve	215	Revise disclosure statement order and notices in connection with Court's comments.	3.50	2,985.50
14 Jul 2021	Peterson, John A.	215	Prepare for hearing reviewing classification issues and briefing (1.50); Telephonically attend disclosure statement morning hearing (2.30).	3.80	3,241.40
14 Jul 2021	Skrzynski, Matthew A.	215	Participate in portion of call including M. Dale, J. Esses, L. Stafford, P. Possinger discussing best interest test and modifications to confirmation discovery procedures (1.00); Compile filing version of discovery procedures (0.10); Draft notice of revised discovery procedures order (2.60).	3.70	3,156.10
14 Jul 2021	Sosa, Javier F.	215	Revise Spanish version of index of documents uploaded to the data room (0.70); Call with L. Stafford, J. Alonzo, M. Dale and others to discuss disclosure statement hearing and best interest test document collection (1.30).	2.00	1,706.00
14 Jul 2021	Stafford, Laura	215	Call with S. Ma, B. Blackwell, et al. regarding disclosure statement (0.50).	0.50	426.50
14 Jul 2021	Tocicki, Alyson C.	215	Update Commonwealth disclosure statement with recent substantive filings.	0.10	85.30
14 Jul 2021	Wolf, Lucy C.	215	Participate in weekly call with bankruptcy and litigation teams concerning Commonwealth disclosure statement.	0.20	170.60
14 Jul 2021	Kay, James	215	Provide Board data room help desk services in English and Spanish languages (8.00).	8.00	3,368.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Jul 2021	Dale, Margaret A.	215	E-mails with H. Bauer and M. Firestein regarding e-mail from counsel in case, Coop A/C Vegabajeña v. Board - ERS - Adv. Proc. 19-00028, regarding status and next steps (0.20); E-mails with Ambac regarding motion to stay proceedings pending settlement (0.20); E-mails with L. Stafford regarding list of Ambac-related proceedings subject to stay (0.20); Review and revise draft confirmation hearing notice (0.30); Review transcript of July 13-14 hearing regarding same (1.50); Conference with restructuring partners and litigation team regarding DRA parties' claims and strategy for confirmation (1.60); Conference call with Ernst Young regarding best interest test and documents for production (0.50); Review court order directing the Board to file amended confirmation procedures order (0.30); E-mails with J. Alonzo and L. Stafford regarding court order directing the Board to file amended confirmation procedures order (0.30); Review and revise draft amended confirmation procedures order (1.00).	6.10	5,203.30
15 Jul 2021	Levitan, Jeffrey W.	215	Review confirmation objection chart to prepare for team call (0.50); E-mails S. Ma regarding confirmation objection chart (0.20); Conference M. Bienenstock and team regarding DRA, confirmation issues (1.60); Review revised informative motion regarding Ambac settlement, related e-mails (0.30); Review disclosure statement hearing transcript (1.70).	4.30	3,667.90
15 Jul 2021	Mungovan, Timothy W.	215	Review fifth amended plan of adjustment and disclosure statement (0.70).	0.70	597.10
15 Jul 2021	Possinger, Paul V.	215	Call with M. Firestein et al. regarding Ambac and DRA litigation matters and summary brief for August 3 (1.60); Call with fiscal plan measures team regarding needed work product (0.40); Call with M. Dale, L. Stafford, and Ernst Young regarding documents for plan data room (0.50).	2.50	2,132.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Jul 2021	Rosen, Brian S.	215	[REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); Review J. Horowitz memorandum regarding PSA (0.10); Memorandum to A. Midha regarding same (0.10); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); Review Board advisor memorandum regarding level release (0.10); Memorandum to Board advisor regarding same (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); Review S. Ma memorandum regarding legislative approvals/disclosure statement (0.20); Memorandum to S. Ma regarding same (0.10); Begin draft of PRIFA PSA (3.80); Teleconference with M. Kremer regarding PRIFA/MEPSI (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10); Revise press release regarding PSA threshold (0.30); Memorandum to M. Rieker regarding same (0.10); Review L. Stafford memorandum regarding UCC sale letter (0.10); Memorandum to L. Stafford regarding same (0.10); Review PRIFA/MEPSI 207 application (0.40); Memorandum to M. Kremer regarding same (0.10); Review M. Kremer memorandum regarding same (0.10); Review J. Alonzo memorandum regarding [CONTINUED]	10.50	8,956.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			plan/med center (0.10); Memorandum to J. Alonzo regarding same (0.10); Conference call with M. Firestein, et al., regarding DRA (1.00); Conference call with Board advisors et al., regarding plan (0.50).		
15 Jul 2021	Ansanelli, Julia M.	215	Review and analyze documents in Relativity in connection with cash accounts analysis and conduct research in connection with the same.	0.40	341.20
15 Jul 2021	Blackwell, Brooke H.	215	Internal communications with L. Osaben regarding revisions to the disclosure statement (0.20); Research regarding recent developments and revisions to disclosure statement (0.70); Review advisor comments and implement revisions accordingly in draft disclosure statement (1.80); Revise internal analysis and supporting documentation for disclosure statement ahead of hearing (1.80).	4.50	3,838.50
15 Jul 2021	Esses, Joshua A.	215	Call with DRA parties team on meet and confer (1.20); Call with McKinsey on best interest test preparation (0.50).	1.70	1,450.10
15 Jul 2021	Ma, Steve	215	Call with B. Rosen and Proskauer team regarding confirmation strategy.	1.60	1,364.80
15 Jul 2021	Ma, Steve	215	Revise disclosure statement according to Court's comments.	6.40	5,459.20
15 Jul 2021	Palmer, Marc C.	215	Meeting with G. Brenner and litigation team regarding potential objections to proposed plan of adjustment.	0.40	341.20
15 Jul 2021	Skrzynski, Matthew A.	215	Revise draft notice of revised discovery procedures based on comments received and order directing changes (2.40); Correspond with M. Dale, J. Alonzo, L. Stafford, S. Ma regarding same (0.40).	2.80	2,388.40
15 Jul 2021	Sosa, Javier F.	215	Call with L. Stafford and McKinsey to discuss best interest test document collection.	0.40	341.20
15 Jul 2021	Tocicki, Alyson C.	215	Update Commonwealth disclosure statement with recent substantive filings.	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Jul 2021	Kay, James	215	Provide Board data room help desk services in English and Spanish languages (8.00).	8.00	3,368.00
16 Jul 2021	Bienenstock, Martin J.	215	Review and revise proposed amended confirmation procedures order (0.80); Draft portion of required additions to disclosure statement (2.30).	3.10	2,644.30
16 Jul 2021	Bienenstock, Martin J.	215	Participate in virtual meeting with Proskauer and Ambac and FGIC reps regarding DRA issues.	0.70	597.10
16 Jul 2021	Dale, Margaret A.	215	Revisions to informative motion related to amended confirmation procedures order (2.00); Revisions to proposed amended confirmation procedures order (1.50); Revisions to discovery notice to accompany amended confirmation procedures order (1.00); E-mails with J. Alonzo and L. Stafford regarding revisions to informative motion, amended procedures order and discovery notice (0.80); E-mails with S. Ma, B. Rosen and M. Skrzynski regarding revisions to informative motion, amended procedures order and discovery notice (0.50); Review order from court regarding disclosure statement issues (0.40); Conference with data room team regarding materials for plan confirmation depository (0.50); Review M. Bienenstock edits to informative motion, amended procedures order and discovery notice, and finalize same (0.20).	6.90	5,885.70
16 Jul 2021	Levitan, Jeffrey W.	215	Review confirmation objection chart e-mail S. Ma (0.40); Review revised confirmation procedures order and related team e-mails, e-mail L. Stafford (0.50); Review draft informative motion regarding confirmation procedures, order (0.50); Prepare for call with monolines regarding DRA (0.20); Participate in call with monolines regarding DRA (0.90); E-mails J. Alonzo regarding DRA, review e-mails regarding PSA issues (0.20); Prepare outline of initial confirmation brief to prepare for team call (1.90).	4.60	3,923.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Jul 2021	Possinger, Paul V.	215	Call with GO advisors regarding AFT settlement (0.30); Prepare for same (0.20); E-mails with Board advisor regarding headcount (0.10); E-mails with AFT counsel regarding cost of AFT settlement (0.30).	0.90	767.70
16 Jul 2021	Rosen, Brian S.	215	Review M. Firestein memorandum regarding DRA call (0.10); Memorandum to M. Firestein regarding same (0.10); Revise PRIFA PSA (4.20); Review and revise FGIC joinder press release (0.10); Teleconference with M. Troy regarding federal claims (0.30); Memorandum to M. Troy regarding federal proofs of claim (0.20); Memorandum to J. Herriman regarding same (0.10); Review J. Herriman memorandum regarding same (0.10); Review E. Mitch memorandum regarding PSA/Ports (0.10); Memorandum to Board advisor regarding same (0.10); Review and revise confirmation procedures order (0.40); Conference call with Board advisors, et al., regarding plan issues (0.50); Conference call with Monolines, et al., regarding DRA parties (1.00); Conference call with Proskauer regarding plan data room (0.80); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.30); Teleconference with M. Firestein regarding DRA call (0.30); Memorandum to M. Mintz, et al., regarding DRA meet and confer (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.30); Review latest press release/PSA (0.10); Memorandum to M. Rieker regarding same (0.10); Memorandum to J. El Koury regarding PRIFA/MEPSI (0.10); Review J. El Koury memorandum regarding same (0.10); Memorandum to M. Kremer [CONTINUED]	11.00	9,383.00



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			regarding same (0.10); Memorandum to S. Ma regarding Fir Tree motion (0.20).		
16 Jul 2021	Rosen, Brian S.	215	Memorandum to Board advisor regarding settlement summary (0.10); Memorandum to L. Stafford regarding Ambac/FGIC litigations (0.10); Review L. Stafford memorandum regarding same (0.10); Memorandum to L. Stafford regarding same (0.10); Review Lord Abbet PSA report (0.10); Memorandum to Board advisor regarding same (0.10); Review Legislative letter regarding plan approvals (0.20); Memorandum to S. Ma regarding same (0.10); Memorandum to Board advisor regarding federal claims (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.30).	1.40	1,194.20
16 Jul 2021	Ansanelli, Julia M.	215	WebEx team conference with M. Mervis to discuss status of cash restriction accounts analyses (1.90); Review memorandum and draft e-mail to R. Kim in connection with the same (0.30).	2.20	1,876.60
16 Jul 2021	Blackwell, Brooke H.	215	Review and revise disclosure statement (1.60).	1.60	1,364.80
16 Jul 2021	Esses, Joshua A.	215	Call with DRA party defendants on meet and confer (0.80); Call with J. Alonzo and data room team on disclosure statement hearing (0.90).	1.70	1,450.10
16 Jul 2021	Griffith, Jessica M.	215	Videoconference led by L. Wolf and A. Bloch to discuss order summaries/win-loss charts.	0.50	426.50
16 Jul 2021	Kim, Mee (Rina)	215	E-mail with J. Ansanelli regarding cash restriction analysis (0.10); Review memorandum regarding same (0.70).	0.80	682.40
16 Jul 2021	Ma, Steve	215	Call with B. Rosen and Proskauer team regarding confirmation data room.	1.00	853.00
16 Jul 2021	Ma, Steve	215	Review and revise confirmation procedures order and related filings.	1.30	1,108.90
16 Jul 2021	Ma, Steve	215	Revise disclosure statement according to Court's order.	4.80	4,094.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Jul 2021	Skrzynski, Matthew A.	215	Revise draft notice of revised discovery procedures based on comments received and order directing changes (0.90); Correspond with M. Dale, J. Alonzo, L. Stafford regarding same (0.20); Participate in discovery call including M. Dale, L. Stafford, J. Alonzo, S. Ma (0.90); Review M. Bienenstock comments to revised discovery procedures (0.20); Compile summary of dates relevant to settlement agreements (1.20); Correspond with S. Ma, L. Stafford, M. Dale regarding summary of dates relevant to settlement agreements (0.50).	3.90	3,326.70
16 Jul 2021	Stevens, Elliot R.	215	Review filings relating to Commonwealth Title III plan of adjustment (0.10).	0.10	85.30
16 Jul 2021	Wertheim, Eric R.	215	Attend meeting with L. Stafford regarding plan of adjustment data room.	0.90	767.70
16 Jul 2021	Kay, James	215	Provide Board data room help desk services in English and Spanish languages (8.00).	8.00	3,368.00
17 Jul 2021	Dale, Margaret A.	215	E-mails with M. Firestein and T. Mungovan regarding status of Coop A/C Vegabajeña v. Board - ERS - Adv. Proc. 19-00028, and next steps regarding same (0.20).	0.20	170.60
17 Jul 2021	Levitan, Jeffrey W.	215	Prepare list of issues for initial confirmation brief.	0.90	767.70
17 Jul 2021	Mervis, Michael T.	215	Correspondence with L. Rappaport, M. Firestein and D. Munkittrick regarding DRA issues.	0.20	170.60
17 Jul 2021	Rosen, Brian S.	215	Review Board advisor memorandum regarding real estate/disclosure statement (0.10); Memorandum to Board advisor regarding same (0.10); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10); Revise PRIFA PSA (2.30).	2.80	2,388.40
17 Jul 2021	Ma, Steve	215	Call with Board advisor regarding disclosure statement updates.	0.10	85.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
18 Jul 2021	Rosen, Brian S.	215	Review and revise PRIFA PSA (3.40); [REDACTED: Work relating to court-ordered mediation] (0.30); Memorandum to Board advisor regarding PRIFA bonds (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10)[REDACTED: Work relating to court-ordered mediation] (0.10); Memorandum to Board advisors, et al., regarding implementation (0.10); Conference call with same regarding same (0.60); Teleconference with Board advisor regarding federal claims (0.30); Review L. Stafford memorandum regarding Ambac actions/PSA (0.20); Memorandum to L. Stafford regarding same (0.10).	5.30	4,520.90
18 Jul 2021	Blackwell, Brooke H.	215	Revise disclosure statement (0.50); Internal communications with S. Ma regarding same (0.10).	0.60	511.80
18 Jul 2021	Griffith, Jessica M.	215	Draft proposed litigation updates for Commonwealth and PREPA disclosure statements.	1.00	853.00
19 Jul 2021	Bienenstock, Martin J.	215	Virtual meeting with Proskauer team regarding confirmation memo requested by court and witnesses.	1.60	1,364.80
19 Jul 2021	Dale, Margaret A.	215	Conference call with litigation team regarding issues/witnesses/documents for confirmation (0.80); E-mails with E. Barak and J. Levitan regarding opening brief due August 3 (0.30); Review PROMESA requirements for confirmation and prepare lists of issues/witnesses (0.70); Conference call with restructuring and litigation to discuss witness list and brief due August 3 (1.60); Conference call with S. Ma, J. Levitan, J. Alonzo and L. Stafford regarding additional disclosures ordered by Court (0.40); Review documents from clients for inclusion in depository (1.50); E-mail L. Stafford regarding comments on documents for inclusion in depository (0.50).	5.80	4,947.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
19 Jul 2021	Levitan, Jeffrey W.	215	Review analysis of monoline distributions (0.20); Review E. Barak outline of confirmation brief, e-mails E. Barak regarding same (0.30); Prepare for team call on confirmation brief (0.60); Participate in team call regarding confirmation brief (1.60); Prepare, teleconference S. Ma and team regarding disclosure statement revisions (0.50).	3.20	2,729.60
19 Jul 2021	Rosen, Brian S.	215	Conference call with Board advisors, et al., regarding plan issues (0.50); Conference call with DOJ, et al., regarding PSA issues (0.20); Conference call regarding confirmation strategy (1.00); Conference call with AAFAF, et al., regarding implementation issues (0.50); Conference call with Proskauer, et al., regarding DRA prep (0.50); Memorandum to AAFAF regarding implementation call (0.10); Revise PRIFA PSA (3.60); Memorandum regarding joinder party (0.10); Teleconference with M. Troy regarding DOJ call (0.30); Review and revise response to Hein motion (0.40); Memorandum to Board advisor regarding structuring fees (0.10); Teleconference with A. Zapata regarding plan schedule (0.20); Memorandum to A. Zapata regarding same (0.10); Memorandum to Board advisor regarding restructuring fee (0.10); Further PSA revisions (1.70); Review and revise Fir Tree letter (0.30); Teleconference with S. Ma regarding same (0.20); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10); Review L. Stafford memorandum regarding Ambac litigation (0.10); Memorandum to L. Stafford regarding same (0.10); [CONTINUED]	13.20	11,259.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			[REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); Review legislative risk factors (0.30); Memorandum to S. Ma regarding same (0.10).		
19 Jul 2021	Blackwell, Brooke H.	215	Review and revise disclosure statement with recent developments (2.70); Research regarding same (1.50); Preparations for upcoming disclosure statement hearing (0.80); Internal communications with L. Osaben regarding revisions to the disclosure statement (0.70).	5.70	4,862.10
19 Jul 2021	Esses, Joshua A.	215	Call with M. Bienenstock and confirmation team on summary brief disclosure (1.60); Call on DRA parties meet and confer (0.70); Draft summary brief in support of confirmation (4.90).	7.20	6,141.60
19 Jul 2021	Griffith, Jessica M.	215	Draft proposed litigation updates for Commonwealth and PREPA disclosure statements.	0.30	255.90
19 Jul 2021	Griffith, Jessica M.	215	Draft complaint summary of R&D Master Enterprises v. Board for Commonwealth disclosure statement.	0.60	511.80
19 Jul 2021	Kim, Mee (Rina)	215	Review documents regarding cash restriction analysis (3.20); E-mails with M. Mervis and O'Neill team regarding same (0.20); E-mails with L. Stafford and Proskauer team regarding draft disclosure statement updates (0.40).	3.80	3,241.40
19 Jul 2021	Ma, Steve	215	Revise disclosure statement and solicitation procedures order.	6.70	5,715.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
19 Jul 2021	Ma, Steve	215	Call with L. Stafford and Proskauer team regarding disclosure statement updates.	0.40	341.20
19 Jul 2021	Osaben, Libbie B.	215	Review e-mails regarding claim amounts for the disclosure statement from S. Ma and J. Herriman (0.10); Review e-mails regarding ACR claim numbers for the disclosure statement from S. Ma, L. Stafford, and R. Carter (0.10); Review e-mails regarding the tax team's revisions to the disclosure statement from S. Ma, T. Meyer, and M. Hamilton (0.20); Review e-mails regarding the contact information for Judge Swain's law clerk from B. Rosen, M. Volin, and L. Stafford (0.10); Review e-mails regarding the Spanish translation of the disclosure statement from B. Blackwell, C. Adkins and C. Lewis (0.20); Review e-mails regarding O'Neill's revisions to the disclosure statement from S. Ma, H. Bauer, M. Bienenstock and B. Rosen (0.20); Review e-mails regarding the disclosure statement hearing transcript from L. Silvestro (0.10); Review N. Petrov's e-mail regarding the agenda for the confirmation hearing (0.10); E-mail N. Petrov regarding the agenda for the confirmation hearing (0.10); Review the status of translated documents for the Spanish translation of the disclosure statement (0.10); Update internal reference materials to track status of the Spanish translation of the disclosure statement (0.40); Compile translated documents for the Spanish translation of the disclosure statement (0.40); E-mail S. Ma, B. Blackwell, and L. Stafford regarding the Spanish translation of the disclosure statement (0.10); Internal communications with B. Blackwell regarding the Spanish translation of the disclosure statement, updates to the disclosure statement, and filing the disclosure statement (0.60); Review the informative motion regarding updates to the confirmation procedures (0.20); [CONTINUED]	5.00	4,265.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Review the order regarding rulings from the disclosure statement hearing (0.30); Update internal reference materials to review comments and revisions to the disclosure statement from internal and external parties (1.10); E-mail S. Ma and B. Blackwell regarding revisions to the disclosure statement (0.20); Compile excerpts of the rule 2004 motions and cash accounts sections of the disclosure statement (0.20); E-mail L. Stafford the excerpts of the rule 2004 motions and cash accounts sections of the disclosure statement (0.10); Review S. Ma's revisions to the tax team's updates to the disclosure statement (0.10)		
19 Jul 2021	Palmer, Marc C.	215	Meeting with litigation team regarding potential objections to proposed plan of adjustment (0.30); Draft outline of potential creditor objections to transportation reform section of 2021 fiscal plan in support of the plan of adjustment (1.20).	1.50	1,279.50
19 Jul 2021	Sosa, Javier F.	215	Review confirmation data room in English and Spanish for consistency and errors (1.30); Review documents to be uploaded to confirmation data room in response to Court's disclosure statement hearing orders (3.80); Call with L. Stafford, M. Dale and others to discuss new software platform for confirmation related documents (0.50).	5.60	4,776.80
19 Jul 2021	Stafford, Laura	215	Call with S. Ma, J. Alonzo, J. Levitan, and M. Dale regarding updates to disclosure statement per court order (0.50).	0.50	426.50
19 Jul 2021	Stafford, Laura	215	Call with B. Rosen regarding plan modification (0.20).	0.20	170.60
19 Jul 2021	Kay, James	215	Provide Board data room help desk services in English and Spanish languages (8.00).	8.00	3,368.00
20 Jul 2021	Barak, Ehud	215	Review documents and conduct research and outline certain parts of the confirmation brief (5.30).	5.30	4,520.90
20 Jul 2021	Bienenstock, Martin J.	215	Review proposed plan and disclosure statement with changes for new deals and disclosures and edit and supplement same.	6.80	5,800.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Jul 2021	Dale, Margaret A.	215	Review documents from Board, Ernst Young and PJT for potential inclusion in confirmation depository (1.00); Conference call with B. Rosen, M. Mervis, S. Ma, J. Alonzo, L. Stafford and J. Sosa regarding documents for inclusion in depository (1.10); Review cash-related materials from R. Kim for potential inclusion in depository and for amendments to disclosure statement (0.50); Conference call with M. Mervis, R. Kim, L. Stafford and S. Ma regarding cash materials (0.80); Review court order regarding confirmation procedures (0.40); E-mails with L. Stafford, S. Ma and J. Alonzo regarding implementation of same (0.20); Review and comment on opening summary brief regarding issues to prove at confirmation and initial fact witness list (0.60); E-mails with J. Esses, B. Rosen and M. Mervis regarding opening summary brief regarding issues to prove at confirmation and initial fact witness list (0.20).	4.80	4,094.40
20 Jul 2021	Levitan, Jeffrey W.	215	Review FGIC noteholder voting reply (0.10); Review revised risk factors and related e-mails (0.40); Revise list of points to include in confirmation brief (0.70); Review draft confirmation brief (0.90); Review comments to confirmation brief (0.10).	2.20	1,876.60
20 Jul 2021	Mervis, Michael T.	215	Video conference with M. Dale, B. Rosen, L. Stafford, J. Alonzo, S. Ma and H. Sosa regarding confirmation discovery issues (1.00); Prepare for same (0.30); Video conference with M. Dale, L. Stafford, S. Ma and R. Kim regarding cash issues for revisions to disclosure statement (0.50); Follow-up correspondence with R. Kim, B. Rosen and M. Dale regarding same (0.70).	2.50	2,132.50
20 Jul 2021	Mungovan, Timothy W.	215	Review 2021 fiscal plan regarding deregulating over land freight (0.50).	0.50	426.50



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Jul 2021	Rosen, Brian S.	215	Conference call with Board advisors, et al., regarding plan issues (0.40); Conference call with DOJ, et al., regarding plan (0.50); Conference call with Proskauer team regarding data room (0.70); Conference call with AAFAF, et al., regarding implementation (0.60); Meet and confer regarding DRA/plan (0.70); Conference call with J. Levitan, et al., regarding same (0.20); Memorandum to Board advisor regarding Government claims (0.10); Teleconference with Board advisor regarding same (0.30); Memorandum to M. Bienenstock regarding DRA schedule/plan (0.20); Memorandum to M. Dale regarding PSA deals (0.20); Teleconference with M. Dale regarding same (0.10); Memorandum to Monolines regarding DRA/plan (0.10); Review M. Bienenstock memorandum regarding same (0.10); Review and revise PRIFA PSA (2.50); Teleconference with D. Brownstein regarding legislation, plan (0.40); Review M. Bienenstock memorandum regarding same (0.10); Memorandum to DOJ, et al., regarding government claims (0.10); Review M. Firestein memorandum regarding DRA/plan (0.10); Memorandum to M. Firestein regarding same (0.10); Review FGIC plan (0.40); Memorandum to V. Wong regarding same (0.10); Review J. Roche memorandum regarding BNY/plan (0.10); Memorandum to J. Roche regarding same (0.10); Review AAFAF letter regarding disclosure statement (0.20); Memorandum to S. Ma regarding same (0.10); Memorandum to M. Cantor regarding DRA (0.10); Review M. Troy memorandum regarding Fed claim (0.10); Memorandum to M. Troy regarding same (0.10); Teleconference with J. Rapisardi regarding plan timetable (0.30); Review cooperatives joinder (0.10); Further revise PRIFA PSA (2.10); Review summary brief (0.20); Memorandum to M. Dale [CONTINUED]	12.20	10,406.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			regarding same (0.10); Review Board advisor memorandum regarding witnesses (0.10); Memorandum to M. Mervis, et al., regarding same (0.10); Memorandum to Board advisor et al., regarding PSA (0.10); Review M. Juarbe memorandum regarding plan/legislation (0.10); Memorandum to M. Juarbe regarding same (0.10); Memorandum to M. Bienenstock regarding same (0.10).		
20 Jul 2021	Blackwell, Brooke H.	215	Preparation for continuation of disclosure statement hearing (0.30); Revise disclosure statement (0.90); Draft notice of revisions to disclosure statement and procedures proposed order (0.90).	2.10	1,791.30
20 Jul 2021	Esses, Joshua A.	215	Draft summary brief in support of plan (4.50); Call with DRA parties on meet and confer (0.70).	5.20	4,435.60
20 Jul 2021	Kim, Mee (Rina)	215	E-mails with M. Mervis and Proskauer team regarding Judge Swain's order regarding additional cash disclosures (1.90); Review documents regarding same (0.70); Videoconference with M. Mervis, M. Dale, L. Stafford and S. Ma regarding same (0.60).	3.20	2,729.60
20 Jul 2021	Ma, Steve	215	Call with L. Stafford and Proskauer team regarding confirmation discovery.	1.00	853.00
20 Jul 2021	Ma, Steve	215	Revise disclosure statement and solicitation procedures order.	6.30	5,373.90
20 Jul 2021	Ma, Steve	215	Call with L. Stafford and Proskauer team regarding disclosure statement updates.	1.00	853.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Jul 2021	Osaben, Libbie B.	215	Review S. Ma's e-mail regarding the disclosure statement filed on July 12th (0.10); E-mail A. Kissner the disclosure statement filed on July 12th (0.10); Review B. Blackwell's e-mail regarding the tax team's revisions to the disclosure statement (0.10); Review the draft risk factors related to legislative action (0.10); Update internal reference materials to review comments and revisions to the disclosure statement from internal and external parties (0.60); Review C. Lewis' e-mail regarding the Spanish translation of COFINA's audited financial statements (0.10); Compile documents for the Spanish translation of the disclosure statement (0.20); Update internal reference materials to track status of the Spanish translation of the disclosure statement (0.10); Update the disclosure statement exhibit references and claim amounts (0.30); Internal communications with B. Blackwell regarding updates to the disclosure statement (0.20); E-mail S. Ma regarding O'Neill's revisions to the disclosure statement (0.10); E-mail S. Ma regarding the status of disclosure statement revisions (0.10).	2.10	1,791.30
20 Jul 2021	Sosa, Javier F.	215	Finalize review of documents to be uploaded to confirmation data room in response to Court disclosure statement hearing order (0.70); Provide translations of folder names for confirmation data room (0.30); Research into the supporting documents and arguments for a group of proofs of claim (2.50).	3.50	2,985.50
20 Jul 2021	Stafford, Laura	215	Call with R. Kim, M. Dale, M. Mervis, and S. Ma regarding updates to disclosure statement regarding cash (0.60).	0.60	511.80
20 Jul 2021	Stafford, Laura	215	E-mails with M. Firestein, M. Dale, et al. regarding documents for production in response to disclosure statement order (0.30).	0.30	255.90
20 Jul 2021	Stevens, Elliot R.	215	E-mails with E. Barak relating to Commonwealth plan issues (0.20).	0.20	170.60

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20 Jul 2021	Wertheim, Eric R.	215	Attend meeting with J. Alonzo regarding production of documents related to Commonwealth plan of adjustment.	0.20	170.60
20 Jul 2021	Ike, Yvonne O.	215	Conference regarding LLM data room with J. Alonzo, L. Stafford, O. Friedman, C. Peterson, D. Raymer, E. Wertheim and S. Cooper.	0.20	84.20
20 Jul 2021	Peterson, Cathleen P.	215	Correspond with Y. Ike, J. Alonzo, L. Stafford regarding Board pleadings coding work and data room support resources.	0.20	84.20
21 Jul 2021	Barak, Ehud	215	Call with A. Gonzalez and D. Skeel regarding plan issues (0.90); Prepare memo regarding same (3.80).	4.70	4,009.10
21 Jul 2021	Bienenstock, Martin J.	215	Virtual meeting with D. Skeel and A. Gonzalez, E. Barak, B. Rosen regarding confirmation issues.	0.70	597.10
21 Jul 2021	Bienenstock, Martin J.	215	Virtual meeting with Board advisors, Proskauer team regarding negotiations with government.	0.80	682.40
21 Jul 2021	Bienenstock, Martin J.	215	Review proposed plan and disclosure statement with changes for new deals and disclosures and edit and supplement same.	7.40	6,312.20
21 Jul 2021	Dale, Margaret A.	215	Telephone conference with J. Esses regarding summary brief and preliminary witness list (0.20); E-mails with S. Ma, M. Firestein and S. Weise regarding disclosure regarding DRA parties non-HTA loans (0.50); Review loan agreement regarding DRA parties (0.20); Review cash accounts regarding "potentially unavailable" designation (0.40); Conference call with M. Mervis and B. Rosen regarding cash accounts (0.20); Review July 21 order from court regarding continuation of disclosure statement/solicitation/confirmation procedures hearing (0.20); E-mails with L. Stafford and L. Osaben regarding draft agenda to court regarding continuation of hearing (0.20); E-mails with L. Stafford regarding additional documents for plan depository (0.30); Review revised draft of witness list for confirmation and opening summary brief (1.20).	3.40	2,900.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Jul 2021	Levitan, Jeffrey W.	215	E-mails J. Esses regarding initial brief (0.20); Review final procedures order and related e-mails (0.30); Review revised initial confirmation brief and witness list exhibit (0.80); Review draft insert regarding DRA secured claims, e-mails S. Ma (0.30).	1.60	1,364.80
21 Jul 2021	Possinger, Paul V.	215	Call with N. Jaresko regarding pension reform implementation (0.20); Review AAFAF letter regarding required legislation (0.30); E-mail to plan team regarding same (0.50); Revisions to plan to reflect AFT comments (0.60); Review and revise talking points for D. Skeel (0.50); E-mail to plan team regarding Rapisardi letter (0.50); Review plan list of pension statutes (0.20); E-mail to O'Neill regarding same (0.20).	3.00	2,559.00
21 Jul 2021	Rosen, Brian S.	215	[REDACTED: Work relating to court-ordered mediation] (0.50); Conference call with M. Mervis, et al., regarding cash issues/plan (0.20); Conference call with M. Juarbe, et al., regarding legislative slides (0.50); [REDACTED: Work relating to court-ordered mediation] (0.50); Conference call with E. Barak regarding plan/GO/legislation (1.00); Memorandum to M. Bienenstock regarding D. Brownstein approach/plan (0.40); Memorandum to N. Jaresko regarding cash accounts/plan (0.10); Review Assured plan changes (0.60); Review and revise 3018/pro se notice (0.30); Memorandum to J. Peterson regarding same (0.10); Review and revise DRA joint status report (0.30); Memorandum to M. Triggs regarding same (0.10); Review M. Firestein memorandum regarding same (0.10); Memorandum to M. Firestein regarding same (0.10); Memorandum to L. Stafford regarding PSA/adversary (0.10); Review L. Stafford memorandum regarding same (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); Teleconference with A. Garcia regarding DRA/plan (0.40); [REDACTED: Work relating to court-ordered mediation] (1.80); Review P. [CONTINUED]	8.60	7,335.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Possinger memorandum regarding preemption statutes (0.10); Memorandum to P. Possinger regarding same (0.10); Review R. Rifkind memorandum regarding implementation (0.10); Memorandum to R. Rifkind regarding same (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); Review Z. Zwillinger memorandum regarding update (0.10); Memorandum to M. Firestein regarding same (0.10); Review joinder agreements (0.30); Memorandum to Board advisor regarding same (0.10).		
21 Jul 2021	Blackwell, Brooke H.	215	Conference call with S. Ma, L. Osaben, and litigation team regarding case updates, strategy, and logistics (0.30); Research regarding recent developments and revisions to disclosure statement (0.40); Coordinate revisions regarding recent developments with litigation team (0.10); Internal communications with L. Osaben regarding revisions to the disclosure statement (0.20); Review advisor comments and implement revisions accordingly in draft disclosure statement (0.60); Draft notice of revisions to disclosure statement and procedures proposed order (0.70).	2.30	1,961.90
21 Jul 2021	Bloch, Aliza H.	215	Internal disclosure statement team call with L. Stafford, litigation associates, B. Blackwell, S. Ma, and bankruptcy associates (0.30).	0.30	255.90
21 Jul 2021	Esses, Joshua A.	215	Draft summary brief in support of plan (3.60); Call with M. Dale on summary brief (0.20).	3.80	3,241.40
21 Jul 2021	Griffith, Jessica M.	215	Draft proposed litigation updates for Commonwealth disclosure statement.	1.80	1,535.40
21 Jul 2021	Hong, Yena	215	Conference call with L. Stafford and disclosure statement team regarding disclosure statement updates.	0.20	170.60

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21 Jul 2021	Kim, Mee (Rina)	215	E-mails with M. Mervis regarding Judge Swain's order regarding additional cash disclosures (0.90); E-mails with B. Rosen, M. Mervis, Board advisors, N. Jaresko, and J. El Koury regarding same (0.10); E-mails with M. Mervis and J. Sosa regarding cash restriction analysis (0.50).	1.50	1,279.50
21 Jul 2021	Ma, Steve	215	Call with B. Blackwell and Proskauer team regarding disclosure statement updates.	0.20	170.60
21 Jul 2021	Ma, Steve	215	Revise draft solicitation procedures and disclosure statement.	7.90	6,738.70
21 Jul 2021	McGowan, Shannon D.	215	Draft litigation updates for the disclosure statement.	0.50	426.50
21 Jul 2021	McGowan, Shannon D.	215	Call with J. Griffith regarding litigation sections of the disclosures statement.	0.50	426.50
21 Jul 2021	Osaben, Libbie B.	215	Conference call with litigation team (including, among others, L. Stafford, B. Blackwell) relating to litigation updates for the disclosure statement (0.20); Review S. Ma's e-mail regarding the plan (0.10); E-mail P. Possinger and S. Ma the plan (0.10); Review J. Pietrantonio's e-mail regarding the risks related to legislative action excerpt (0.10); Review Y. Hong's e-mail regarding litigation updates to the disclosure statement (0.10); E-mail Y. Hong regarding litigation updates to the disclosure statement (0.10); Review S. Ma's e-mail regarding notices to be filed with the plan and disclosure statement (0.10); Review the procedures order for the continued disclosure statement hearing (0.20); Review e-mails regarding the draft agenda for the continued disclosure statement hearing from N. Petrov, S. Ma, and T. Singer (0.20); E-mails to N. Petrov regarding the draft agenda for the continued disclosure statement hearing (0.20); E-mail S. Ma regarding the draft agenda for the continued disclosure statement hearing (0.20); Update internal reference materials to review comments and revisions to the disclosure statement from [CONTINUED]	3.90	3,326.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			internal and external parties (0.50); Review and revise the draft agenda for the continued disclosure statement hearing (1.30); E-mail the PR team (including, among others, B. Rosen, M. Bienenstock) the draft agenda for the continued disclosure statement hearing (0.20); Review e-mails regarding filing the plan and disclosure statement from B. Blackwell and G. Miranda (0.10); Review e-mails regarding revisions to the plan and disclosure statement from S. Ma and P. Possinger (0.10); E-mail S. Ma regarding adding a footnote to the disclosure statement (0.10).		
21 Jul 2021	Rogoff, Corey I.	215	Attend call with Board advisor and Proskauer attorneys regarding bond emission (0.50).	0.50	426.50
21 Jul 2021	Sosa, Javier F.	215	Research on potential restrictions on cash in Commonwealth funds to support disclosure statement and plan of adjustment restricted cash analysis (3.00); Call with L. Stafford and Alvarez Marsal to discuss claims objections (0.80).	3.80	3,241.40
21 Jul 2021	Stafford, Laura	215	Call with B. Blackwell, Y. Hong, E. Jones, S. Ma, et al. regarding disclosure statement (0.20).	0.20	170.60
21 Jul 2021	Stafford, Laura	215	Review and analyze draft summary description regarding real estate for disclosure statement (0.40).	0.40	341.20
21 Jul 2021	Stafford, Laura	215	Review and revise draft summary of new complaint for disclosure statement (1.20).	1.20	1,023.60
21 Jul 2021	Stafford, Laura	215	Review and revise draft updated summary regarding Ambac 2004 regarding assets for disclosure statement (0.50).	0.50	426.50
21 Jul 2021	Stafford, Laura	215	Review and revise draft PREPA disclosure statement claims section (0.30).	0.30	255.90
21 Jul 2021	Stevens, Elliot R.	215	Draft edits to argument relating to Commonwealth plan issues (1.10); E-mails with E. Barak relating to same (0.30).	1.40	1,194.20
21 Jul 2021	Stevens, Elliot R.	215	Call with E. Barak relating to Commonwealth plan issues (0.10); Call with same relating to same (0.20).	0.30	255.90



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<b>Matter Name</b>	PROMESA TITLE III: COMMONWEALTH (0002)			<b>Invoice Number</b>	21057072

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Jul 2021	Peterson, Cathleen P.	215	Correspond with J. Kay to facilitate Board pleadings review in conjunction with confirmation hearing data room support tasks.	0.10	42.10
22 Jul 2021	Barak, Ehud	215	Review and revise the plan and disclosure statement (3.30); Draft insert regarding GO bond issuance and conduct relevant research (2.80); Draft response to disclosure statement risk factors (1.30).	7.40	6,312.20
22 Jul 2021	Bienenstock, Martin J.	215	Prepare outline for Board regarding discussions with government and legislators.	2.80	2,388.40
22 Jul 2021	Bienenstock, Martin J.	215	Conference call with E. Barak and O'Neill regarding issuance of new debt under plan of adjustment.	0.50	426.50
22 Jul 2021	Dale, Margaret A.	215	Review court orders of July 15, 16, 20, and 21 related to continuation of hearings related to disclosure statement/solicitation/confirmation procedures (0.60); Review and comment on draft agenda related to continuation of hearings related to disclosure statement/solicitation/confirmation procedures motions (0.30); Conference with M. Mervis, S. Cooper and C. Febus regarding experts for confirmation (0.50); Conference with N. Jaresko, Ernst Young, B. Rosen and M. Mervis regarding cash restrictions (0.40); Telephone conference with M. Mervis regarding cash restrictions (0.20); Review revisions to opening summary brief regarding issues to prove at confirmation and initial fact witness list (0.40); E-mails with B. Rosen and J. Esses regarding opening summary brief regarding issues to prove at confirmation and initial fact witness list (0.20); E-mails with Ernst Young, L. Stafford, M. Mervis regarding additional statements to be included in disclosure statement related to assets (0.30); Review revised draft of PRIFA plan support agreement (0.50).	3.40	2,900.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Jul 2021	Levitan, Jeffrey W.	215	Review AAFAF insert to disclosure statement regarding legislation and related team e-mails analyzing same (0.50); Review draft inserts re; Real property, e-mail S. Ma regarding same (0.40); Review draft PRIFA RSA (1.10); Review team comments to initial confirmation brief (0.30); Edit initial confirmation brief and witness list (3.90); E-mail M. Dale regarding brief, review e-mails regarding legislation (0.30); Teleconference J. Esses regarding confirmation brief and issues (0.20); Participate in call with O'Neill regarding legislation issues (0.40); E-mails M. Mervis, E. Barak regarding confirmation brief (0.30).	7.40	6,312.20
22 Jul 2021	Mervis, Michael T.	215	Review/revise draft summary regarding materials produced in connection with Ambac assets and cash 2004 motions.	0.60	511.80
22 Jul 2021	Possinger, Paul V.	215	Revise plan per M. Bienenstock comments on pension issues (0.40); Review disclosure statement regarding same (0.30); E-mail to plan team regarding required disclosure statement edits (0.30); E-mail to N. Jaresko regarding AAFAF letter (0.30); Call with N. Jaresko regarding same (0.10); E-mail to O'Neill regarding AAFAF letter (0.30); E-mails with COR counsel regarding plan clarification questions (0.40); Review e-mail from AFSCME counsel regarding PSA (0.20); E-mail to N. Jaresko et al regarding same (0.20).	2.50	2,132.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Jul 2021	Rosen, Brian S.	215	Revise and distribute PRIFA PSA (3.80); Memorandum to M. Firestein regarding PSA/stay issues (0.10); Teleconference with M. Firestein regarding same (0.10); Review C. Chavez regarding AAFAF letter/plan (0.10); Memorandum to C. Chavez regarding same (0.10); Review A. Garcia memorandum regarding consent/DRA/plan issues (0.10); Memorandum to A. Garcia regarding same (0.10); Memorandum to Assured/National regarding joinder letter (0.10); Review and revise summary brief (0.40); Memorandum to J. Esses regarding same (0.10); Review J. Esses memorandum regarding ERS treatment (0.10); Memorandum to J. Esses regarding same (0.10); Conference call with K. Rifkind, et al., regarding implementation (0.30); Teleconference with J. Alonzo regarding Med Center issues (0.30); Review joinder/Annex agreement memorandum (0.10); Memorandum to Board advisor regarding same (0.10); Review disclosure statement hearing allocations (0.10); Memorandum to M. Dale regarding same (0.10); Revise plan (4.90); Memorandum to S. Ma regarding classes (0.10); Teleconference with S. Ma regarding same (0.20); Teleconference with P. Possinger regarding ACR/plan changes (0.20); Teleconference with N. Jaresko regarding voting deadline (0.30); Memorandum to N. Jaresko regarding same (0.10); Memorandum to A. Miller regarding hearing issues (0.10); Review M. DiConza memorandum regarding implementation (0.10); Memorandum to M. DiConza regarding same (0.10); Teleconference with E. Barak regarding Title VI timeframe (0.10); Memorandum to J. Rapisardi regarding implementation details and memorandum to M. Dale regarding same (0.30); Memorandum to J. Peterson regarding ERS treatment (0.30); [CONTINUED]	15.70	13,392.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Review B. Natbony memorandum regarding HTA/DRA/plan (0.10); Memorandum to M. Firestein regarding same (0.10); Memorandum to Monolines, et al., regarding plan (0.10); Memorandum to J. Alonzo regarding med centers/plan (0.10); Review J. Alonzo memorandum regarding same (0.20); Revise plan (2.10).		
22 Jul 2021	Ansanelli, Julia M.	215	Review and analyze documents in connection with cash account analysis.	3.50	2,985.50
22 Jul 2021	Blackwell, Brooke H.	215	Internal communications with L. Osaben regarding revisions to the disclosure statement (0.30); Research regarding recent developments and revisions to disclosure statement (0.40); Review advisor comments and implement revisions accordingly in draft disclosure statement (0.60); Revise internal analysis and supporting documentation for disclosure statement ahead of hearing (0.60); Draft notice of revisions to disclosure statement and procedures proposed order (2.60); E-mail with S. Ma regarding same (0.20).	4.70	4,009.10
22 Jul 2021	Esses, Joshua A.	215	Draft summary brief in support of plan.	0.60	511.80
22 Jul 2021	Hong, Yena	215	Draft and revise litigation updates to the disclosure statement.	0.50	426.50
22 Jul 2021	Jones, Erica T.	215	Draft POA objection overview (0.30).	0.30	255.90
22 Jul 2021	Kim, Mee (Rina)	215	E-mails with M. Mervis, J. Sosa, and Ernst Young team regarding cash restriction analysis (0.10); E-mails with M. Mervis, J. Sosa, and O'Neill team regarding same (0.20); E-mails with M. Mervis regarding Judge Swain order response (0.10).	0.40	341.20
22 Jul 2021	Ma, Steve	215	Revise draft solicitation procedures and disclosure statement.	6.70	5,715.10
22 Jul 2021	Ma, Steve	215	Call with R. Kim and Proskauer team regarding disclosure statement updates.	0.40	341.20

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22 Jul 2021	Osaben, Libbie B.	215	Call with B. Blackwell regarding updates to the disclosure statement (0.20); Review and revise the draft agenda for the continued disclosure statement hearing (0.80); Draft proposed time allocations for the continued disclosure statement hearing (0.30); E-mail the PR team (including, among others, B. Rosen, M. Bienenstock) the proposed time allocations for the continued disclosure statement hearing (0.10); E-mail Ambac and FGIC the proposed time allocations for the continued disclosure statement hearing (0.10); E-mail the Court the draft agenda for the continued disclosure statement hearing (0.10); E-mail N. Petrov and T. Singer regarding the Court's comments to the draft agenda for the continued disclosure statement hearing (0.10); Review the procedures order for the continued disclosure statement hearing (0.10); E-mail P. Gonzalez Montalvo and G. Miranda regarding filings related to the continued disclosure statement hearing (0.20); Draft the informative motions for the continued disclosure statement hearing (0.80); E-mail Ambac and FGIC the informative motions for the continued disclosure statement hearing (0.20); Review L. Stafford's e-mail regarding sending the Board filings (0.10); E-mail L. Stafford and J. Alonzo regarding an exhibit informative motion for the continued disclosure statement hearing (0.20); Review Y. Hong's e-mail regarding litigation updates to the disclosure statement (0.10); Compile the litigation excerpt of the disclosure statement (0.30); E-mail L. Stafford the litigation excerpt of the disclosure statement (0.10); Update the disclosure statement (0.30); Update internal reference materials to review comments and revisions to the disclosure statement from internal and external parties (0.30); Update internal reference materials to [CONTINUED]	5.20	4,435.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			track status of the Spanish translation of the disclosure statement (0.30); E-mail S. Ma regarding the Spanish translation of the disclosure statement (0.20); Review L. Stafford's e-mail regarding new exhibits to the disclosure statement (0.10); E-mail the translation team regarding additional documents to be translated for the Spanish translation of the disclosure statement (0.20).		
22 Jul 2021	Palmer, Marc C.	215	Draft outline of potential creditor objections to Medicaid reform section of 2021 fiscal plan in support of the plan of adjustment.	2.40	2,047.20
22 Jul 2021	Skrzynski, Matthew A.	215	Summarize CVI concept in support of revised disclosure statement.	1.50	1,279.50
22 Jul 2021	Stevens, Elliot R.	215	Conference call with E. Barak, O'Neill, M. Bienenstock, others, relating to Commonwealth plan issues (0.40).	0.40	341.20
22 Jul 2021	Tocicki, Alyson C.	215	Update Commonwealth disclosure statement with recent substantive filings.	0.10	85.30
23 Jul 2021	Barak, Ehud	215	Call with J. Levitan regarding confirmation issues (0.30); Call with P. Possinger regarding same (0.40).	0.70	597.10
23 Jul 2021	Bienenstock, Martin J.	215	Call with S. Kirpalani regarding legislation and regulatory issues related to plan of adjustment and e-mails with A. Gonzalez and D. Skeel regarding same.	1.10	938.30
23 Jul 2021	Bienenstock, Martin J.	215	Conference with M. Dale and Proskauer team regarding witness for confirmation.	0.40	341.20
23 Jul 2021	Bienenstock, Martin J.	215	Reviewed and updated drafting of certain risk factors and other disclosure statement sections.	4.80	4,094.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Jul 2021	Dale, Margaret A.	215	Telephone conference with J. Levitan regarding witness list and opening brief (0.20); Conference call with M. Bienenstock regarding witnesses for confirmation and opening brief (0.50); Telephone conference with E. Barak regarding witness list and opening brief (0.20); Review pre-empted statutes in plan of adjustment (0.50); E-mails with J. Levitan, L. Stafford and J. Alonzo regarding work related to pre-empted statutes (0.50); Locate/review Ernst Young declaration regarding pre-empted statutes (0.30); Review orders from court related to discovery and procedures (0.40); Edit proposed amended confirmation procedures order (1.30); Conference with J. Alonzo and L. Stafford regarding confirmation hearing issues (0.60); Telephone conference with M. Mervis regarding witness list and opening brief (0.30).	4.80	4,094.40
23 Jul 2021	Levitan, Jeffrey W.	215	E-mails and teleconferences J. Esses regarding preliminary brief (0.40); Analyze comments to legislation risk factors (0.20); Teleconferences M. Mervis, M. Dale regarding preliminary confirmation brief (0.50); Review revised brief and witness list (0.40); Review revised confirmation procedures order (0.20); Participate in call with M. Bienenstock and team regarding confirmation hearing (0.40); E-mails J. Esses, M. Dale, M. Mervis regarding confirmation brief (0.50); Review issues list, prepare outline for revised draft confirmation brief (0.70); Review sixth amended plan of adjustment (1.30); Review urgent motion to continue disclosure statement hearing (0.10).	4.70	4,009.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Jul 2021	Possinger, Paul V.	215	Call with Stroock regarding further plan comments (0.50); Edits to plan regarding same (0.40); E-mails with N. Jaresko regarding AFSCME PSA (0.30); E-mail with B. Rosen regarding incoming plan comments (0.30); Review e-mail from COR counsel regarding JRS COLAs (0.20); Review follow-up e-mails regarding same (0.20); E-mail with N. Jaresko regarding teachers' social security (0.20).	2.10	1,791.30
23 Jul 2021	Rosen, Brian S.	215	Conference call with Board advisors et al., regarding plan issues (0.50); Conference call with Proskauer team regarding data room, discovery (0.50); Conference call with M. Bienenstock, J. Peterson regarding ERS treatment (0.30); Conference call with Alvarez Marsal, et al., regarding plan/estimation (0.30); Conference call with Proskauer team regarding experts (0.50); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.30); Conference call with AAFAF, et al., regarding FGIC voting (0.40); Review latest draft of DRA status report (0.20); Review correspondence regarding same (0.40); Memorandum to M. Nissim regarding joinder (0.10); Revise plan (3.60); Review FGIC plan changes (0.40); Revise PSA (0.60); Memorandum to Swain chambers regarding hearing update (0.10); Teleconference with S. Ma regarding urgent motion (0.30); Teleconference with A. Miller regarding PSA (0.20); Teleconference with M. Sosland regarding same (0.40); Review R. Gordon memorandum regarding plan treatment (0.10); Memorandum to P. Possinger regarding same (0.10); Review M. Bienenstock memorandum regarding same (0.20); Review M. Troy memorandum regarding federal claims withdrawal (0.10); Memorandum to M. Troy regarding same (0.10); Revise confirmation calendar (0.30); Memorandum to M. Dale [CONTINUED]	11.50	9,809.50



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			regarding preemption statutes (0.10); Review Swain chambers memorandum regarding disclosure statement hearing (0.10); Memorandum to M. Dale and group regarding same (0.10); Memorandum to N. Jaresko regarding same (0.10); Memorandum to parties regarding plan/hearing (0.10); Memorandum to M. Sosland regarding PSA (0.10); Review and revise urgent motion (0.10); Review P. Possinger plan comments (0.10); Review AAFAF PSA comments (0.40).		
23 Jul 2021	Ansanelli, Julia M.	215	Continue reviewing documents in connection with cash account analysis.	2.50	2,132.50
23 Jul 2021	Esses, Joshua A.	215	Draft summary brief in support of plan confirmation.	2.40	2,047.20
23 Jul 2021	Griffith, Jessica M.	215	Draft proposed litigation updates for PREPA disclosure statement.	0.30	255.90
23 Jul 2021	Hong, Yena	215	Conference call with L. Stafford and disclosure statement team regarding disclosure statement updates.	0.30	255.90
23 Jul 2021	Jones, Erica T.	215	Review and revise disclosure statement entries as of 7/22 (0.10); Review and revise disclosure statement entries as of 7/23 (0.10); Review and revise litigation charts as of 7/23 (0.10).	0.30	255.90
23 Jul 2021	Jones, Erica T.	215	Draft POA objections overview (2.70).	2.70	2,303.10
23 Jul 2021	Kim, Mee (Rina)	215	E-mails with L. Stafford and Proskauer team regarding draft disclosure statement update per Judge Swain's order (0.10); Draft proposed update language regarding same (0.50); E-mails with M. Mervis and Proskauer team regarding same (0.20).	0.80	682.40
23 Jul 2021	Ma, Steve	215	Revise draft disclosure statement and solicitation procedures order.	8.90	7,591.70
23 Jul 2021	Ma, Steve	215	Call with L. Stafford and Proskauer team regarding confirmation discovery.	0.30	255.90
23 Jul 2021	Ma, Steve	215	Call with L. Osaben regarding disclosure statement updates.	0.50	426.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Jul 2021	Ma, Steve	215	Review and comment on urgent motion to reschedule disclosure statement hearing.	0.50	426.50
23 Jul 2021	McGowan, Shannon D.	215	Conference with S. Ma and disclosure statement team to prepare for filing disclosure statement.	0.30	255.90
23 Jul 2021	Osaben, Libbie B.	215	Review the procedures order for the continued disclosure statement hearing (0.10); E-mail M. Volin regarding a general informative motion for the continued disclosure statement hearing (0.10); Review and finalize the informative motions for the continued disclosure statement hearing (0.30); E-mail L. Stafford and J. Alonzo the finalized informative motions for the continued disclosure statement hearing (0.10); E-mail P. Gonzalez Montalvo and G. Miranda the informative motions for the continued disclosure statement hearing for filing (0.10); Review L. Stafford's e-mail regarding the informative motions for the continued disclosure statement hearing (0.10); Review N. Petrov's e-mail regarding an amended agenda for the continued disclosure statement hearing (0.20); E-mail N. Petrov regarding an amended agenda for the continued disclosure statement hearing (0.20); Review the draft agenda for the continued disclosure statement hearing (0.20); E-mail the PR team (including, among others, B. Rosen, M. Bienenstock) the draft agenda for the continued disclosure statement hearing (0.20); Call with T. Singer regarding the e-binder for the continued disclosure statement hearing (0.20); Call with S. Ma and L. Stafford regarding updates to the disclosure statement (0.30); Draft the filing checklist to sent to O'Neill (0.30); Update the disclosure statement (1.50); Update internal reference materials to review comments and revisions to the disclosure statement from internal and external parties (0.80); E-mail to L. Stafford regarding the ACR [CONTINUED]	7.70	6,568.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			section in the disclosure statement (0.10); Review L. Stafford's e-mail regarding title III entities and non-entities (0.10); Draft an urgent motion and proposed order to reschedule the continued disclosure statement hearing (1.20); E-mail L. Stafford and J. Alonzo regarding additional filing to be sent to the Board (0.10); Update the draft urgent motion and proposed order to reschedule the continued disclosure statement hearing (0.30); E-mail L. Stafford and J. Alonzo the urgent motion to be sent to the Board (0.10); E-mail P. Gonzalez Montalvo and G. Miranda the urgent motion for filing (0.10); E-mail L. Stafford, J. Alonzo, and S. Ma regarding filing deadlines for the continued disclosure statement hearing (0.10); Review e-mails regarding filing deadlines for the continued disclosure statement hearing from S. Ma, J. Alonzo, and L. Stafford (0.10); E-mail N. Petrov and T. Singer regarding filing deadlines for the continued disclosure statement hearing (0.10); Review N. Petrov's e-mail regarding a procedures order for the rescheduled disclosure statement hearing (0.10); E-mail R. Kim regarding revisions to the cash accounts section of the disclosure statement (0.10); Review R. Kim's e-mail regarding revisions to the cash accounts section of the disclosure statement (0.10); E-mail S. Ma regarding scheduling a call to discuss updates to the disclosure statement (0.10); E-mail P. Gonzalez Montalvo and G. Miranda regarding filing deadlines for the continued disclosure statement hearing (0.20); E-mail C. Adkins regarding the Spanish translation of the disclosure statement (0.10).		
23 Jul 2021	Stafford, Laura	215	Call with L. Osaben, S. Ma regarding disclosure statement updates (0.20).	0.20	170.60
23 Jul 2021	Tocicki, Alyson C.	215	E-mails to/from L. Stafford regarding drafting summary brief in connection with disclosure statement and plan of adjustment.	0.10	85.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Jul 2021	Tocicki, Alyson C.	215	Update Commonwealth disclosure statement with recent substantive filings.	0.80	682.40
23 Jul 2021	Tocicki, Alyson C.	215	Teleconference with S. Ma, L. Stafford, L. Osaben, and Y. Hong regarding litigation updates and upcoming filing.	0.30	255.90
24 Jul 2021	Dale, Margaret A.	215	Conference call with J. Levitan, E. Barak, M. Mervis, J. Esses and L. Stafford regarding opening brief in support of confirmation (0.90); Review McKinsey decks regarding fiscal plan issues (0.60); E-mails with M. Mervis, S. Ma, R. Kim and L. Stafford regarding disclosure statement edits related to cash restrictions (0.40).	1.90	1,620.70
24 Jul 2021	Levitan, Jeffrey W.	215	Teleconference J. Esses, Review O'Neill insert regarding legislation, review order regarding hearing, prepare for team call (0.50); Participate in team call regarding confirmation brief (1.40); E-mails M. Mervis, M. Dale regarding confirmation brief (0.40); Review e-mails regarding legislation issues and teleconference B. Rosen regarding confirmation issues (0.30).	2.60	2,217.80
24 Jul 2021	Possinger, Paul V.	215	Draft e-mail to Stroock regarding AFSCME PSA (0.50).	0.50	426.50
24 Jul 2021	Rosen, Brian S.	215	Review comments to PSA and revise (3.10); Teleconference with Board advisor regarding same (0.20); Conference call with Board advisor regarding PSA comments (0.30); Review E. Barak memorandum regarding GDB duration (0.10); Memorandum to E. Barak regarding same (0.10); Teleconference with M. Sosland regarding inter-creditor issue (0.30); Teleconference with Ellenberg regarding same (0.20); Memorandum to Monolines regarding same (0.10); Review and revise tender notice (0.30); Teleconference with Board advisor regarding same (0.10); Conference call with Board advisor, et al., regarding same (0.60); Review O'Neill memorandum regarding legislation/bond debt (0.20); Teleconference with Board advisor regarding same (0.30); [CONTINUED]	9.80	8,359.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Review MEPSI letter (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); Review Milbank plan treatment (0.50); Memorandum to A. Miller regarding same (0.10); Review med center memorandum (0.20); Memorandum to J. Alonzo regarding same (0.10); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.30); Review K. DiBlasi memorandum regarding inter-creditor issue (0.10); Memorandum to K. DiBlasi regarding same (0.10); Review settlement summary comments (0.30); Memorandum to Board advisor regarding same (0.10); Review Monoline comments to plan (1.30).		
24 Jul 2021	Esses, Joshua A.	215	Call with M. Dale and team on summary brief in support of plan confirmation.	0.90	767.70
24 Jul 2021	Kim, Mee (Rina)	215	E-mails with M. Mervis and Board advisors regarding cash accounts (0.20); E-mails with M. Mervis and I. Rodriguez regarding same (0.50); E-mails with M. Mervis and Proskauer team regarding draft disclosure statement revisions (0.70); Revise same draft (0.50); Review documents regarding same (1.70).	3.60	3,070.80
24 Jul 2021	Ma, Steve	215	Revise draft disclosure statement and solicitation procedures order.	8.40	7,165.20
24 Jul 2021	Tocicki, Alyson C.	215	Update Commonwealth disclosure statement with recent substantive filings.	0.10	85.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
25 Jul 2021	Dale, Margaret A.	215	Telephone conference with B. Rosen regarding status of plan filing (0.20); Review 2021 fiscal plan and disclosure statement regarding revenue/expenditure projections related to feasibility analysis (1.00); E-mail J. Levitan and E. Barak regarding feasibility analysis (0.30); E-mail J. Esses regarding opening brief (0.20); Review and revise draft informative motion and amended confirmation procedures order (0.80); E-mails with L. Stafford and J. Alonzo regarding same (0.20).	2.70	2,303.10
25 Jul 2021	Levitan, Jeffrey W.	215	E-mails J. Esses regarding confirmation brief (0.20); Review comments to plan of adjustment (0.70); Review disclosure statement description of releases and legislation (0.40).	1.30	1,108.90
25 Jul 2021	Possinger, Paul V.	215	Review and revise disclosure statement insert regarding legislative risk factors (1.50); Review AAFAF comments to plan (0.40); E-mails with B. Rosen and N. Jaresko regarding same (0.30).	2.20	1,876.60
25 Jul 2021	Rosen, Brian S.	215	Review and revise tender notice (0.30); Teleconference with Board advisor regarding same (0.20); Review M. Sosland memorandum regarding national elections (0.10); Memorandum to M. Sosland regarding same (0.10); Revise PSA (2.10); Review plan comments and revise plan (3.30); Memorandum to Board advisor regarding CABs (0.10); Review Board advisor memorandum regarding same (0.10); Memorandum to P. Possinger regarding plan changes (0.10); Review P. Possinger memorandum regarding same (0.10).	6.50	5,544.50
25 Jul 2021	Esses, Joshua A.	215	Draft summary brief in support of plan confirmation.	3.30	2,814.90
25 Jul 2021	Griffith, Jessica M.	215	Draft proposed litigation updates for PREPA disclosure statement.	0.20	170.60
25 Jul 2021	Jones, Erica T.	215	E-mail Y. Hong, S. McGowan, L. Stafford, and L. Osaben regarding disclosure statement entries (0.30).	0.30	255.90
25 Jul 2021	Ma, Steve	215	Revise draft disclosure statement and solicitation procedures order.	11.70	9,980.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
25 Jul 2021	Ma, Steve	215	Call with L. Osaben regarding disclosure statement updates.	0.60	511.80
25 Jul 2021	McGowan, Shannon D.	215	Draft litigation updates for the disclosure statement.	0.20	170.60
25 Jul 2021	Osaben, Libbie B.	215	Update the disclosure statement (8.20); Update internal reference materials to review comments and revisions to the disclosure statement from internal and external parties (0.40); Review the procedures order for the rescheduled disclosure statement hearing (0.10); Call with S. Ma to discuss updates to the disclosure statement (0.60); Review N. Petrov's e-mail regarding the draft agenda for the rescheduled disclosure statement hearing (0.10); E-mail N. Petrov regarding the draft agenda for the disclosure statement hearing (0.10); Compile the restated and amended spa materials to send to the translation team (0.30); E-mail C. Adkins the restated and amended spa materials for the Spanish translation of the disclosure statement (0.20); Call with Board advisors, S. Ma, and L. Stafford regarding claim numbers in the disclosure statement (0.20).	10.20	8,700.60
25 Jul 2021	Stafford, Laura	215	Call with S. Ma, Board advisors, et al. regarding revisions to disclosure statement (0.20).	0.20	170.60
26 Jul 2021	Barak, Ehud	215	Call with M. Dale and litigators regarding opening brief for plan confirmation (1.00); Conduct relevant research (2.90); Review and revise the witness list (1.70).	5.60	4,776.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
26 Jul 2021	Dale, Margaret A.	215	E-mails with B. Rosen and L. Stafford regarding Thursday's hearing related to confirmation procedures (0.20); Review revised draft summary opening brief regarding confirmation proof (0.70); Conference call with B. Rosen, M. Mervis, E. Barak, J. Esses and L. Stafford regarding draft summary opening brief (0.80); Review Fee Examiner status report regarding presumptions for confirmation (0.50); E-mails with T. Mungovan and L. Stafford regarding Fee Examiner status report and response (0.30); Conference call with E. Barak and P. Possinger regarding response to the Fee Examiner (0.20); E-mails with M. Volin and P. Possinger regarding draft response to the Fee Examiner status report (0.40); Review and revise informative motion covering draft of second amended confirmation procedures order (0.40); Review and revise draft second amended confirmation procedures order (0.30); E-mails with L. Stafford regarding second amended confirmation procedures order (0.20); Review materials related to risk factors concerning litigations and legislative action for inclusion in opening brief regarding confirmation proof (1.40); Review and revise initial witness list (0.40); E-mails with J. Esses and M. Mervis regarding opening witness list (0.30); Review revised agenda for hearing on confirmation procedures motion (0.20).	6.30	5,373.90
26 Jul 2021	Levitan, Jeffrey W.	215	Review revisions to legislation disclosure, related e-mails, draft Board presentation (0.50); Review draft initial confirmation brief (0.90); E-mails J. Esses regarding confirmation brief (0.40); E-mails J. Esses regarding releases (0.20).	2.00	1,706.00



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
26 Jul 2021	Possinger, Paul V.	215	E-mails with N. Jaresko and Board advisor regarding AAFAF comments to plan (0.40); Call with ERS and AAFAF regarding Cooperativa Vegabajena claim and classification (0.60); E-mails with COR counsel regarding AAFAF comments to plan (0.20).	1.20	1,023.60
26 Jul 2021	Rosen, Brian S.	215	Review and revise sixth amended plan (9.80); Review and revise PRIFA PSA (3.20); Teleconference with A. Miller regarding PSA (0.50); Teleconference with M. Sosland regarding same (0.60); Teleconference with M. Bienenstock regarding PSA/plan revisions (0.20); Teleconference with A. Gonzalez regarding same (0.20); Conference call with Board advisor regarding PSA issues (0.60); Conference call with Board advisors et al., regarding plan issues (0.30); Review M. Gallagher memorandum regarding EPA costs (0.10); Review and revise exchange notice (0.30); Teleconference with V. Wong regarding same (0.30); Memorandum to PSA creditors regarding exchange notice (0.10); Teleconference to P. Possinger regarding plan changes (0.20); Review M. Feitz memorandum regarding joinder (0.10); Review and revise press release (0.20); Review E. Daucher memorandum regarding plan changes (0.10); Memorandum to E. Daucher regarding same (0.10); Board call regarding plan/PSA authorization (0.60); Memorandum to J. Alonzo regarding med center changes (0.10); Teleconference with J. Alonzo regarding same (0.20); Review A. Ginzburg memorandum regarding joinder (0.10); Memorandum to A. Ginzburg regarding same (0.10); Teleconference with A. Goodwin regarding PSA (0.20); Memorandum to A. Goodwin regarding same (0.10); Memorandum to B. Resnick regarding ERS/plan (0.10); Teleconference with A. Goodwin regarding same (0.10).	18.50	15,780.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
26 Jul 2021	Esses, Joshua A.	215	Group call with E. Barak and others on summary brief in support of plan (0.80); Draft summary brief in support of plan (4.70).	5.50	4,691.50
26 Jul 2021	Ma, Steve	215	Various calls with L. Osaben regarding disclosure statement filing.	0.60	511.80
26 Jul 2021	Ma, Steve	215	Revise disclosure statement, disclosure statement order, and notices of filing.	13.40	11,430.20
26 Jul 2021	Osaben, Libbie B.	215	Review e-mails regarding the draft agenda for the rescheduled disclosure statement hearing from N. Petrov, T. Singer, and L. Stafford (0.20); E-mail T. Singer regarding the draft agenda for the rescheduled disclosure statement hearing (0.10); E-mail L. Stafford regarding the draft agenda for the rescheduled disclosure statement hearing (0.10); Review J. Esses' e-mail regarding a Word version of the disclosure statement (0.10); E-mail S. Ma regarding a Word version of the disclosure statement (0.10); E-mail S. Ma a calendar invite for a call to discuss filing the plan and disclosure statement (0.10); Calls with S. Ma regarding filing the plan and disclosure statement (0.70); Update the disclosure statement (6.50); Finalize the disclosure statement exhibits for filing (0.80); Update internal reference materials to review comments and revisions to the disclosure statement from internal and external parties (0.40); Update the filing checklist for O'Neill (0.20); E-mail O'Neill the filing checklist (0.20); E-mail M. Volin regarding the agenda for the rescheduled disclosure statement hearing (0.20); E-mail the PR team (including, among others, B. Rosen, M. Bienenstock) the draft agenda for the rescheduled disclosure statement hearing (0.20); Draft an amended informative motion for the rescheduled disclosure statement hearing (0.30); E-mail Ambac and FGIC regarding an amended informative motion for the rescheduled disclosure statement [CONTINUED]	11.60	9,894.80

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			hearing (0.20); Review and revise the agenda for the rescheduled disclosure statement hearing (1.00); E-mail O'Neill regarding filing the agenda and amended informative motion for the rescheduled disclosure statement hearing (0.20).		
26 Jul 2021	Skrzynski, Matthew A.	215	Revise CVI description in support of revised disclosure statement based on comments received.	2.70	2,303.10
26 Jul 2021	Sosa, Javier F.	215	Call with L. Stafford, P. Possinger, and others to discuss response to proofs of claim (0.70); Call with L. Stafford to further discuss response to proofs of claim (0.20).	0.90	767.70
26 Jul 2021	Stafford, Laura	215	E-mails with D. Cooper, L. Osaben regarding preparations for July 29 resumed disclosure statement hearing (0.20).	0.20	170.60
26 Jul 2021	Stafford, Laura	215	E-mails with S. Ma, J. Herriman, Board advisor, et al. regarding disclosure statement revisions (0.40).	0.40	341.20
26 Jul 2021	Stafford, Laura	215	Review and analyze draft revised agenda and joint informative motion for disclosure statement hearing (0.20).	0.20	170.60
26 Jul 2021	Stafford, Laura	215	Review and analyze proposed edits to disclosure statement (0.40).	0.40	341.20
26 Jul 2021	Tocicki, Alyson C.	215	Update Commonwealth disclosure statement with recent substantive filings.	0.30	255.90
26 Jul 2021	Wheat, Michael K.	215	Correspondence with M. Skrzynski regarding GO Bonds settlements for opening brief in support of confirmation (0.30); Analyze internal documents in preparation for drafting opening brief in support of confirmation (0.80).	1.10	938.30
27 Jul 2021	Bienenstock, Martin J.	215	Review and revise and research first draft of brief regarding confirmation.	5.40	4,606.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
27 Jul 2021	Dale, Margaret A.	215	Conference with revenue bond team to discuss documents for data room and preparation for confirmation (1.00); Review and revise draft response to Fee Examiner's status report regarding presumptions for confirmation hearing (1.50); E-mails with M. Volin E. Barak and P. Possinger regarding response to Fee Examiner's status report (0.50); E-mails with B. Rosen and L. Stafford regarding new objections to disclosure statement (0.20); Review Ernst Young presentation related to legislation issues for confirmation (0.30); Review inserts to summary opening brief related to liquidity reserve and emergency fund (0.20); Telephone conference with B. Rosen regarding continuation of disclosure statement hearing (0.20); Review M. Bienenstock edits to opening brief regarding confirmation (0.50); E-mails with M. Bienenstock and T. Mungovan regarding revise draft response to Fee Examiner's status report regarding presumptions for confirmation hearing (0.40); Review M. Bienenstock and T. Mungovan edits to draft response to Fee Examiner's status report regarding presumptions for confirmation hearing (0.40); E-mails with M. Volin regarding additional edits to response to Fee Examiner's status report regarding presumptions for confirmation hearing (0.20); Review B. Rosen edits to opening witness list (0.20); E-mails with J. Esses, M. Mervis and M. Firestein regarding opening witness list (0.20); Review and comment on motion with Ambac to extend deadlines in light of settlement (0.20).	6.00	5,118.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
27 Jul 2021	Levitan, Jeffrey W.	215	Review, note comments on draft initial confirmation brief (1.10); Review updated witness list (0.20); Review informative motion, amended procedures order, amended solicitation order (0.50); Review red line plan of adjustment (0.90); Attend call with B. Rosen and creditor counsel regarding plan documentation (0.90); E-mail S. Ma regarding disclosure statement (0.10).	3.70	3,156.10
27 Jul 2021	Mungovan, Timothy W.	215	Review of sixth amended plan of adjustment (0.40).	0.40	341.20
27 Jul 2021	Possinger, Paul V.	215	Review outline for summary brief in support of confirmation (0.40); Review 6th amended plan as filed for union changes (0.40); Call with Stroock regarding plan changes (0.30); Review e-mails from UCC regarding same (0.30); Call with I. Stafford regarding same (0.20); Call with B. Rosen and I. Stafford regarding same (0.20); Review outline of fiscal measure/structural reform issues for confirmation (0.40); Call with G. Brenner, T. Mungovan, and associate team regarding same (1.00).	3.20	2,729.60
27 Jul 2021	Rosen, Brian S.	215	Conference call with Board advisors, et al., regarding plan filing/remaining issues (0.60); Conference call with Nixon, Assured, National regarding plan documentation (0.50); Conference call with AAFAF, et al., regarding implementation call (0.60); Conference call with UCC regarding GUC definition issues, (0.60); Review Daucher memorandum regarding Syncora plan issues (0.10); Memorandum to Daucher regarding same (0.10); Review L. LaRose memorandum regarding FGIC issues (0.10); Memorandum to L. LaRose regarding same (0.10); Teleconference with M. Sosland regarding same (0.40); Memorandum to N. Jaresko regarding VTM issues (0.30); Conference call with N. Jaresko, VTM et al., regarding same (0.80); Memorandum to PSA creditors regarding exchange notice (0.10); Review A. Miller memorandum regarding joinder (0.10); [CONTINUED]	7.10	6,056.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Memorandum to V. Vazquez regarding same (0.10); Review E. Dexter memorandum regarding same (0.10); Memorandum to E. Dexter regarding same (0.10); Review C. Servais memorandum regarding extension (0.10); Memorandum to C. Servais regarding same (0.10); Memorandum to A. Miller regarding joinder (0.10); Memorandum to A. Goodwin regarding PSA (0.10); Teleconference with N. Jaresko regarding VTM/plan (0.30); Review VTM proposal (0.20); Review summary brief (0.30); Teleconference with M. Dale regarding same (0.20); Review M. Firestein memorandum regarding PSA stay (0.10); Memorandum to M. Firestein regarding same (0.10); Review M. Bienenstock comments to legislative slides (0.20); Memorandum to T. Mungovan regarding same (0.10); Review M. Troy memorandum regarding federal claims/plan (0.20); Memorandum to M. Troy regarding same (0.10); Memorandum to S. Ma regarding HTA voting (0.10); Review S. Ma memorandum regarding same (0.10).		
27 Jul 2021	Rosen, Brian S.	215	Review K. Mayr memorandum regarding extension (0.10); Memorandum to K. Mayr regarding same (0.10); Review C. Servais memorandum regarding same (0.10); Memorandum to C. Servais regarding same (0.10); Teleconference with Board advisor regarding same (0.30); Review and revise press release (0.30); Memorandum to N. Jaresko regarding same (0.10); Memorandum to L. Despina regarding GUC definition (0.10); Review A. Bongartz memorandum regarding same (0.20); Memorandum to M. Troy regarding voting (0.10); Memorandum to S. Ma regarding same (0.10); Review draft motion to intervene (0.20); Memorandum to M. Firestein regarding same (0.10); Review S. Kirpalani changes to risk factors (0.20); [CONTINUED]	6.10	5,203.30

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			Memorandum to M. Bienenstock regarding same (0.10); Review M. Stancil memorandum regarding extension (0.10); Memorandum to M. Stancil regarding same (0.10); Review M. Sosland memorandum regarding extension (0.10); Memorandum to M. Sosland regarding same (0.10); Review objection to disclosure statement (0.20); Memorandum to M. Dale regarding same (0.10); Memorandum to M. Dale regarding disclosure statement reply (0.10); Review DiBlasi memorandum regarding PSA issue (0.10); Memorandum to DiBlasi regarding same (0.10); Review Board advisor memorandum regarding Syncora/bonds (0.10); Memorandum to Board advisor regarding same (0.10); Review latest draft of exchange notice (0.10); Memorandum to V. Wong regarding same (0.10); Review C. Servais memorandum regarding same (0.10); Review Ellenberg/memorandum regarding PRIFA joinder (0.10); Memorandum to Ellenberg regarding same (0.10); Teleconference with E. Barak regarding Title VI (0.30); Review deck regarding same (0.30); Review draft motion for summary judgment regarding PSA/stay (0.10); Teleconference with M. Firestein regarding same (0.20); Review Ambac joinder (0.20); Memorandum to E. Dexter regarding same (0.10); Revise preliminary list of witness (0.20); Revise GUC definition (0.20); Memorandum to L. Despins regarding same (0.10); Review draft DRA disclosure statement language (0.20); Memorandum to S. Ma regarding same (0.10); Memorandum to M. Ellenberg regarding Title VI (0.10); Review revised DRA memorandum (0.10).		
27 Jul 2021	Roche, Jennifer L.	215	Conference with L. Stafford, M. Firestein and team regarding Board data room (1.00); E-mails with D. Munkittrick and L. Stafford regarding same (0.20); E-mails with M. Triggs regarding same (0.10).	1.30	1,108.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
27 Jul 2021	Esses, Joshua A.	215	Draft summary brief in support of plan (4.40); Draft witness list in support of plan (0.60); Call with J. Levitan on summary brief (0.30).	5.30	4,520.90
27 Jul 2021	Jones, Erica T.	215	E-mail T. Mungovan, A. Rubin, and S. McGowan regarding POA approval (0.20); Attend POA objections team call with G. Brenner (1.00); Compile notes regarding same (0.10).	1.30	1,108.90
27 Jul 2021	Kim, Mee (Rina)	215	E-mail with M. Mervis, O'Neill team and Ernst Young team regarding cash restriction analysis (0.10); Review documents regarding same (0.40).	0.50	426.50
27 Jul 2021	Ma, Steve	215	Revise disclosure statement, notice of filing, and disclosure statement order for filing.	4.70	4,009.10
27 Jul 2021	Ma, Steve	215	Further revise disclosure statement order.	3.40	2,900.20
27 Jul 2021	Osaben, Libbie B.	215	Review N. Petrov's e-mails regarding the agenda for the rescheduled disclosure statement hearing (0.20); E-mail N. Petrov and T. Singer regarding the rescheduled disclosure statement hearing (0.20); Review and revise the agenda for the rescheduled disclosure statement hearing (0.50); E-mail the PR team (including, among others, B. Rosen, M. Bienenstock) the draft agenda for the rescheduled disclosure statement hearing (0.20); Review the order requiring further amended confirmation procedures (0.10); Internal communications with S. Ma regarding filing the plan and disclosure statement (0.40); update the disclosure statement (3.30); Finalize the plan, disclosure statement, and notices for filing (0.50); E-mail L. Stafford filings to be sent to the Board (0.20); E-mail O'Neill the plan, disclosure statement, and notices for filing (0.30); Coordinate and monitor filing the plan, disclosure statement, and notices (1.50); E-mail C. Adkins documents for the Spanish translation of the disclosure statement (0.20); Review A. Midha's e-mail regarding the PRIFA related plan support agreement (0.10); E-mail [CONTINUED]	8.10	6,909.30



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			M. Rieker a pdf version of the filed plan (0.20); E-mail S. Ma a new disclosure statement document for the solicitation procedures (0.20).		
27 Jul 2021	Palmer, Marc C.	215	Meeting with G. Brenner and litigation team concerning potential creditor objections to plan of adjustment.	0.50	426.50
27 Jul 2021	Skrzynski, Matthew A.	215	Revise CVI description in support of disclosure statement (0.50); Draft omnibus reply to objections to disclosure statement (3.80).	4.30	3,667.90
27 Jul 2021	Sosa, Javier F.	215	Call with L. Stafford, M. Dale, M. Firestein and others to discuss document collection efforts for confirmation data room (1.00); Draft summary of Commonwealth law preempted by PROMESA (0.60).	1.60	1,364.80
27 Jul 2021	Stafford, Laura	215	Calls with A. Bongartz, P. Possinger, et al. regarding plan comments (0.30).	0.30	255.90
27 Jul 2021	Stafford, Laura	215	E-mails with L. Osaben, G. Miranda, et al. regarding filing of revised plan of adjustment, disclosure statement, and related documents (0.40).	0.40	341.20
27 Jul 2021	Stafford, Laura	215	Call with B. Rosen and P. Possinger regarding modifications to plan (0.30).	0.30	255.90
27 Jul 2021	Stevens, Elliot R.	215	E-mails with J. Esses relating to summary brief in support of plan (0.20); Draft same (1.50).	1.70	1,450.10
27 Jul 2021	Tocicki, Alyson C.	215	Update Commonwealth disclosure statement with recent substantive filings.	0.10	85.30
28 Jul 2021	Bienenstock, Martin J.	215	Call with D. Skeel regarding confirmation and disclosure statement issues.	0.60	511.80
28 Jul 2021	Bienenstock, Martin J.	215	Call with J. Peterson, S. Kirpalani, and client regarding disclosure statement hearing.	0.50	426.50
28 Jul 2021	Bienenstock, Martin J.	215	Virtual meeting with Board advisor regarding confirmation.	0.60	511.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Jul 2021	Dale, Margaret A.	215	Review credentials/curriculum vitae for potential expert (0.40); Conference with M. Bienenstock, B. Rosen, J. Levitan, P. Possinger, E. Barak, M. Mervis, S. Cooper, M. Firestein, and C. Febus and potential expert for confirmation issues (1.20); Finalize draft response to Fee Examiner's status report (0.50); E-mails with J. El Koury, E. Barak and M. Volin regarding response to Fee Examiner's report (0.30); E-mails with M. Bienenstock and Fee Examiner (0.20); Review new disclosure statement objections (0.50); E-mails with B. Rosen, S. Ma, L. Osaben and L. Stafford regarding disclosure statement objectors (0.50); Review, revise and finalize informative motion and third amended confirmation procedures order (0.40); Review client comments to draft witness list (0.20); E-mails with J. Esses regarding witness list and notice to financial advisors (0.40); E-mails with the HTA, PRIFA and CCDA teams regarding documents for confirmation depository (0.40).	5.00	4,265.00
28 Jul 2021	Levitan, Jeffrey W.	215	Review disclosure statement (1.80); Review Hein, Suiza Dairy, DRA, Finca supplemental objections (0.50); Review insert to brief regarding preemption, e-mail L. Stafford (0.20); Review comments on outline of initial brief (0.30); Review liquidity insert, e-mail M. Mervis (0.30); Review final draft of witness list and related e-mails (0.20); Attend call with M. Bienenstock and team regarding potential expert testimony (1.20); Teleconference J. Esses regarding confirmation brief (0.40); E-mails B. Rosen regarding hearing on disclosure statement, e-mails J. Esses regarding retiree issues for brief (0.30).	5.20	4,435.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Jul 2021	Possinger, Paul V.	215	Draft inserts for summary brief in support of confirmation of Commonwealth plan (1.50); Call with potential confirmation expert (1.30); E-mails with B. Rosen and N. Jaresko regarding plan and disclosure statement revisions (0.50); E-mails with S. Ma and Board advisor regarding solicitation procedures order (0.90); Draft plan revisions (0.40); Discuss brief inserts with Board advisor (0.30); Discuss Cooperativas claims with M. Firestein and L. Stafford (0.40).	5.30	4,520.90
28 Jul 2021	Rosen, Brian S.	215	Review M. Kremer memorandum regarding MEPSI/PRIFA plan (0.10); Memorandum to M. Kremer regarding same (0.10); Review PRIFA joinder agreement/Assured (0.10); Memorandum to C. Servais regarding same (0.10); Memorandum to M. Sosland regarding same (0.10); Review P. Hein objection to disclosure statement (0.20); Memorandum to S. Ma regarding same (0.10); Review A. Goodwin memorandum regarding ERS/plan (0.10); Memorandum to A. Goodwin regarding same (0.10); Memorandum to B. Resnick regarding same (0.10); Review B. Resnick memorandum regarding same (0.10); Review R. Keller memorandum regarding tender notice (0.10); Memorandum to R. Keller regarding same (0.10); Memorandum to L. Osaben regarding 3018 motions/PSA (0.10); Review R. Ellis memorandum regarding joinder (0.10); Memorandum to R. Ellis regarding same (0.10); Review B. Resnick memorandum and information regarding ERS/plan (0.30); Memorandum to Board advisor regarding same (0.10); Memorandum to B. Resnick regarding additional information (0.10); Conference call with Board advisors regarding P. Hein objection (0.60); Memorandum to S. Ma regarding same (0.10); Second conference call with same regarding P. Hein objection (0.60); Review objections to disclosure [CONTINUED]	11.00	9,383.00

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19 Aug 2021

21057072

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			statement (0.70); Review D. Perreia memorandum regarding joinder (0.10); Memorandum to D. Perreia regarding joinder (0.10); Review P. Amend memorandum regarding DRA changes (0.10); Memorandum to P. Amend regarding same (0.10); Review P. Possinger memorandum regarding union MFN/plan (0.20); Memorandum to P. Possinger regarding same (0.10); Memorandum to W. Marcari regarding VTM/plan (0.10); Review W. Marcari memorandum regarding same (0.10); Teleconference with W. Marcari regarding same (0.30); Teleconference with G. Altieri regarding same (0.10); Teleconference with N. Jaresko regarding VTM/risk factors (0.50); Memorandum to P. Possinger regarding union/plan (0.10); Review P. Possinger memorandum regarding same (0.10); Review K. Erichsen memorandum regarding plan changes (0.20); Memorandum to K. Erichsen regarding same (0.10); Memorandum to N. Jaresko regarding VTM update (0.10); Memorandum to S. Ma regarding reply (0.10); Review and revise same (0.40); Memorandum to M. Firestein regarding DRA issues (0.10); Review M. Troy memorandum regarding federal voting (0.10); Memorandum to M. Troy regarding same (0.10); Conference call with plan expert (1.00); Review correspondence regarding Plan B (0.40); Memorandum to E. Barak regarding same (0.30); Teleconference with R. Valiente regarding Suzia proposal (0.10); Review M. Gallagher EPA revisions (0.10); Memorandum to M. Gallagher regarding same (0.10); Review LaRose memorandum regarding FGIC/plan (0.20); Memorandum to LaRose regarding same (0.10); Revise witness list (0.40); Teleconference with M. Sosland regarding FGIC/plan (0.20); [CONTINUED]		

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Memorandum to G. Altieri regarding VTM (0.10); Revise and finalize reply (0.60).		
28 Jul 2021	Roche, Jennifer L.	215	Conference with J. DuBosar regarding Board data room (0.30); E-mails with D. Munkittrick and team regarding documents for same (0.20).	0.50	426.50
28 Jul 2021	Ansanelli, Julia M.	215	Continue reviewing and analyzing documents in connection with cash accounts analysis (2.50); Draft memorandum in connection with the same (2.00).	4.50	3,838.50
28 Jul 2021	Bloch, Aliza H.	215	Internal disclosure statement team meeting with restructuring and litigation counterparts per L. Stafford (0.30).	0.30	255.90
28 Jul 2021	Esses, Joshua A.	215	Call with J. Levitan on summary brief (0.20); Call with B. Rosen on witness list (0.10); Draft witness list (0.80); Draft summary brief in support of plan (4.90).	6.00	5,118.00
28 Jul 2021	Hong, Yena	215	Draft and revise litigation updates to the disclosure statement.	0.20	170.60
28 Jul 2021	Hong, Yena	215	Conference call with L. Stafford and disclosure statement team regarding disclosure statement updates.	0.20	170.60
28 Jul 2021	Jones, Erica T.	215	Attend weekly disclosure statement call with S. Ma (0.10); Review litigation chart updates as of 7/28 (0.90).	1.00	853.00
28 Jul 2021	Kim, Mee (Rina)	215	E-mail with M. Mervis, O'Neill team and Ernst Young team regarding cash restriction analysis (0.10).	0.10	85.30
28 Jul 2021	Ma, Steve	215	Revise disclosure statement and disclosure statement order.	4.30	3,667.90
28 Jul 2021	Ma, Steve	215	Review objections to disclosure statement (0.70); Draft responses to the same (2.50).	3.20	2,729.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Jul 2021	Osaben, Libbie B.	215	Update internal reference materials to track status of the Spanish translation of the disclosure statement (0.30); Review S. Ma's e-mail regarding the Spanish translation of the disclosure statement (0.10); Conference call with litigation team (including, among others, L. Stafford, B. Blackwell) relating to litigation updates for the disclosure statement (0.20); Review e-mails regarding AFT and AFSCME revisions to the disclosure statement from P. Possinger, B. Rosen, and N. Jaresko (0.20); Review the procedures order for the rescheduled disclosure statement hearing (0.10); Review objections to the disclosure statement (0.20); E-mail S. Ma, L. Stafford, and M. Volin regarding objections to the disclosure statement (0.20); internal communications with N. Petrov and T. Singer regarding the amended agenda for the rescheduled disclosure statement hearing (0.40); Internal communications with M. Volin regarding the amended agenda for the rescheduled disclosure statement hearing (0.60); E-mail with the PR team (including, among others, B. Rosen, M. Bienenstock) regarding the amended agenda for the rescheduled disclosure statement hearing (0.70); Review e-mails regarding proposed time allocations for the rescheduled disclosure statement hearing from B. Rosen, M. Firestein, S. Ma, L. Stafford, and M. Volin (0.50); Coordinate time allocations for the rescheduled disclosure statement hearing with the objecting parties (including, among others, P. Hein, Suiza) (0.50); Review and revise the amended agenda for the rescheduled disclosure statement hearing (3.00); E-mail L. Stafford regarding pro se parties appearing at the rescheduled disclosure statement hearing (0.10); Review L. Stafford's e-mail regarding pro se parties appearing at the rescheduled disclosure statement hearing (0.10); E-mail L. Stafford [CONTINUED]	7.80	6,653.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			the amended agenda to be sent to the Board (0.20); E-mail O'Neill the amended agenda for filing (0.20); E-mail M. Skrzynski the disclosure statement (0.10); E-mail the objecting parties to the disclosure statement (including, among others, P. Hein, Suiza) the filed amended agenda (0.10).		
28 Jul 2021	Skrzynski, Matthew A.	215	Draft omnibus reply to objections to revised disclosure statement (3.20); Revise omnibus reply and prepare for filing (0.70).	3.90	3,326.70
28 Jul 2021	Stafford, Laura	215	E-mails with B. Rosen, M. Firestein, L. Osaben, et al. regarding time allocations for continued disclosure statement hearing (0.40).	0.40	341.20
28 Jul 2021	Stafford, Laura	215	Call with S. Ma, Y. Hong, L. Osaben, et al. regarding disclosure statement (0.20).	0.20	170.60
28 Jul 2021	Stevens, Elliot R.	215	E-mails with J. Esses relating to Board summary brief (0.20); Draft same (0.50).	0.70	597.10
28 Jul 2021	Tocicki, Alyson C.	215	E-mails to/from L. Stafford regarding drafting summary brief in connection with disclosure statement and plan of adjustment.	0.10	85.30
28 Jul 2021	Tocicki, Alyson C.	215	Update Commonwealth disclosure statement with recent substantive filings.	0.60	511.80
29 Jul 2021	Barak, Ehud	215	Review and revise the opening brief for confirmation.	1.90	1,620.70
29 Jul 2021	Possinger, Paul V.	215	Draft additional sections of summary brief in support of confirmation of Commonwealth plan (0.80); Revise Commonwealth plan for AFSCME comment (0.40); E-mails with R. Tague regarding inserts to brief regarding labor deals (0.40); E-mails with J. Esses regarding brief (0.20); E-mails with M. Bienenstock and B. Rosen regarding JRS impairment issues (0.30).	2.10	1,791.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Jul 2021	Rosen, Brian S.	215	Revise confirmation calendar (0.30); Review W. Benson memorandum regarding IRS/plan (0.10); Memorandum to W. Benson regarding same (0.10); Review M. Gallagher memorandum regarding EPA charges (0.10); Memorandum to M. Gallagher regarding same (0.10); Review draft tax language regarding exemption (0.10); Memorandum to M. Hamilton regarding same (0.10); Review Board advisor memorandum regarding same (0.10); Review M. Hamilton memorandum regarding same (0.10); Memorandum to M. Kremer regarding MEPSI/PRIFA timing (0.10); Review M. Kremer regarding same (0.10); Conference with M. Skrzynski regarding Title IV (0.30); Memorandum to M. Skrzynski regarding same (0.10); Review BNS joinder (0.10); Memorandum to L. Weetman regarding same (0.10); Telephone conference with Board advisor regarding CVI (0.20); Attend disclosure statement hearing (1.90); Review L. Despina memorandum regarding plan filing (0.10); Memorandum to L. Despina regarding same (0.10); Review E. Barak memorandum regarding Act 33 (0.10); Memorandum to E. Barak regarding same (0.10); Memorandum to L. Despina regarding legislature discussion (0.10); Review F. Rizzaro memorandum regarding joinder (0.10); Memorandum to F. Rizzaro regarding same (0.10); [REDACTED: Work relating to court-ordered mediation] (0.40); Review Jefferies PSA holdings (0.20); Conference call with M. Hamilton regarding CVI (1.30); Review Strodley joinder (0.10); Memorandum to Board advisor regarding same (0.10); Revise plan (0.90); Review M. Troy memorandum regarding CBP/PRIFA funds (0.20); Memorandum to N. Jaresko regarding same (0.10); Memorandum to M. Troy regarding same (0.20); Review M. [CONTINUED]	11.20	9,553.60



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Ellenbeg memorandum regarding PIRFA support (0.10); Memorandum to Board advisor regarding same (0.10); Memorandum to Board advisor regarding PRIFA holdings (0.20); Telephone conference with M. Firestein regarding PSA teams (0.20); Memorandum to M. Firestein regarding same (0.10); Memorandum to P. Possinger regarding plan revision (0.10); Memorandum to Reed Smith regarding PSA/stay (0.20); Memorandum to R. Keller regarding same (0.20); Review J. Roach memorandum regarding same (0.20); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.20); Memorandum to G. Altieri regarding VTM reconciliation (0.20); Memorandum to J. Alonzo regarding medical center Issue (0.20); Memorandum to P. Hein regarding plan/retiree committee (0.20); Review H. Steel memorandum regarding underwriter issues (0.20); Memorandum to H. Steel regarding same (0.10).		
29 Jul 2021	Ansanelli, Julia M.	215	Continue reviewing documents in connection with cash account analysis (1.50); Conduct legal research in connection with the same (0.30); Continue drafting memorandum summarizing findings (1.50).	3.30	2,814.90
29 Jul 2021	Esses, Joshua A.	215	Draft summary brief in support of confirmation (4.20); Call with McKinsey on witness list (0.40); Draft witness list (0.30).	4.90	4,179.70
29 Jul 2021	Hong, Yena	215	Collect documents for data room in connection with plan of adjustment.	2.40	2,047.20
29 Jul 2021	Hong, Yena	215	Draft and revise litigation updates to the disclosure statement.	0.20	170.60
29 Jul 2021	Jones, Erica T.	215	Review and revise Litigation updates as of 7/29 (0.50); E-mail J. Griffith and Y. Hong regarding same (0.10).	0.60	511.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Jul 2021	Kim, Mee (Rina)	215	E-mail with M. Mervis regarding cash restriction analysis (0.30); E-mails with EY team regarding same (0.30); E-mails with B. Rosen, Board advisors, and N. Jaresko regarding cash analysis (0.10); E-mails with M. Mervis regarding same (0.10); E-mails with M. Mervis, O'Neill, and Ernst Young team regarding cash restriction analysis (0.10); Review documents regarding same (1.00); E-mails with L. Stafford and Proskauer team regarding same (0.20).	2.10	1,791.30
29 Jul 2021	Ma, Steve	215	Revise disclosure statement and disclosure statement order.	6.30	5,373.90
29 Jul 2021	Osaben, Libbie B.	215	Listen to the disclosure statement hearing and take notes on any required changes to the disclosure statement (1.80); E-mail S. Ma regarding required changes to the disclosure statement (0.30); Review and revise the disclosure statement (0.60); E-mail exhibit r to the translation team for the Spanish translation of the disclosure statement (0.20); E-mail B. Rosen regarding changes to the plan (0.20); E-mail S. Ma regarding AFT's proposed revisions to the disclosure statement (0.20); Draft the notices of filing the plan, disclosure statement, and revised disclosure statement order (0.70); E-mail S. Ma the draft notices of filing the plan, disclosure statement, and revised disclosure statement order (0.10).	4.10	3,497.30
29 Jul 2021	Sazant, Jordan	215	E-mail from B. Rosen regarding disclosure statement.	0.10	85.30
29 Jul 2021	Stevens, Elliot R.	215	E-mails with D. Munkittrick, W. Dalsen relating to summary brief in support of the plan (0.40); Draft edits to same (1.40); E-mails with J. Esses, others, relating to same (0.30).	2.10	1,791.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Jul 2021	Barak, Ehud	215	Call with B. Rosen, J. Levitan and L. Stafford regarding plan (0.60); Follow up with J. Levitan (0.40); Review portion of the plan (2.20); Review portion of the opening memo (1.80); Revise witness list (0.80); Call with Board advisor regarding same (0.80); Call with Board advisor regarding same (0.50); Follow up internally (0.30).	7.40	6,312.20
30 Jul 2021	Bienenstock, Martin J.	215	[REDACTED: Work relating to court-ordered mediation].	0.40	341.20
30 Jul 2021	Bienenstock, Martin J.	215	Draft portions of preliminary confirmation brief and research for subsequent brief on confirmation issues.	5.60	4,776.80
30 Jul 2021	Levitan, Jeffrey W.	215	Review, note comments revised draft initial confirmation brief (1.10); E-mails with L. Stafford, review plan exhibit, teleconference E. Barak regarding preemption (0.50); Review revised witness list and related e-mails (0.20); Teleconference B. Rosen and team regarding preemption issues (0.60); Edit preemption section of initial confirmation brief (3.40); Participate in call with PJT representatives regarding witness list (0.40); Participate in call with Board advisor representatives regarding best interest analysis (0.30); Participate in call with Board advisor representatives regarding witness list (0.80); Participate in call with Board advisor representatives regarding witness list (0.50); E-mail T. Mungovan regarding feasibility (0.20); Teleconference L. Stafford, M. Dale regarding preemption section of brief (1.30); Teleconference E. Barak regarding confirmation issues (0.20); Review revised witness list, e-mails J. Esses regarding comments (0.80); E-mails M. Bale and team regarding witness list (0.60).	10.90	9,297.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Jul 2021	Rosen, Brian S.	215	Revise plan of adjustment (3.40); Review proposed disclosure statement changes (1.30); Review P. Hein memorandum regarding plan/retail motion (0.10); Memorandum to P. Hein regarding same (0.10); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10); Review M. Ellenberg memorandum PRIFA bonds (0.10); Memorandum to M. Ellenberg regarding same (0.10); Review R. Keller memorandum regarding PSA/stay (0.10); Memorandum to R. Keller regarding same (0.10); Review J. Roach memorandum regarding same (0.10); Memorandum to J. Roach regarding same (0.10); Review M. Firestein memorandum regarding same (0.10); Memorandum to M. Firestein regarding same (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); Conference call regarding summary brief Issues (0.50); Memorandum to R. Valente regarding Suzia position (0.10); Teleconference with R. Valente regarding same (0.10); Conference call with Title VI team (0.50); Review Kimball-Stanley memorandum regarding joinder (0.10); Memorandum to Kimball-Stanley regarding same (0.10); Review US Bank joinder (0.10); Memorandum to Board advisor regarding same (0.10); Teleconference with Board advisor memorandum regarding exhibit M (0.20); Memorandum to M. Troy regarding CBP bank account (0.20); Review Board advisor memorandum regarding same (0.10); Review R. Keller memorandum PSA issues (0.20); Memorandum to R. Keller regarding same (0.20); Review M. Skrzynski GDB documents (1.20); Memorandum to Board advisor regarding PRIFA amounts (0.10); Review R. Keller memorandum [CONTINUED]	11.30	9,638.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			regarding trustee role (0.10); Memorandum to R. Keller regarding same (0.10); Teleconference with M. Volin regarding Title VI role (0.20); Memorandum to M. Skrzynski regarding same (0.10); Review M. Troy memorandum regarding account (0.10); Memorandum to M. Troy regarding same (0.10); Memorandum to Title VI status (0.10); Memorandum to M. Sosland regarding same (0.10); Conference call with M. Firestein et. al regarding plan/stay motion (0.30).		
30 Jul 2021	Ansanelli, Julia M.	215	Continue reviewing documents in connection with cash account analysis (1.00); Conduct legal research in connection with the same (1.00); Continue drafting memorandum summarizing findings (0.50).	2.50	2,132.50
30 Jul 2021	Esses, Joshua A.	215	Call with PJT on witness list (0.40); Call with M. Dale, J. Levitan, and L. Stafford on preemption list of statutes (1.40); Call with McKinsey on witness list (0.80); Call with McKinsey on confirmation brief (0.60); Call with Ernst Young on witness list (0.50); Draft witness list (0.60); Draft summary brief in support of confirmation (1.40).	5.70	4,862.10
30 Jul 2021	Hong, Yena	215	Review pleadings list for data room in connection with plan of adjustment.	3.00	2,559.00
30 Jul 2021	Jones, Erica T.	215	Review disclosure statement entries as of 7/28 (0.40); E-mail Y. Hong, A. Tocicki, and J. Griffith regarding same (0.10); Review and revise litigation charts as of 7/30 (0.20).	0.70	597.10
30 Jul 2021	Kim, Mee (Rina)	215	E-mails with B. Rosen and Board advisors regarding cash analysis (0.10); E-mails with Ernst Young team regarding cash restriction analysis (0.10); Review documents regarding same (2.10).	2.30	1,961.90
30 Jul 2021	Ma, Steve	215	Revise disclosure and disclosure statement order for filing.	9.10	7,762.30
30 Jul 2021	Ma, Steve	215	Call with L. Stafford and Proskauer team regarding confirmation discovery.	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Jul 2021	Osaben, Libbie B.	215	E-mail S. Ma and Board advisor regarding exhibit r to the disclosure statement (0.10); E-mail the translation team regarding exhibit r to the disclosure statement (0.20); Update exhibit r to the disclosure statement (0.20); Update the filing checklist to be sent to O'Neill (0.30); E-mail L. Stafford and J. Alonzo regarding the filing checklist (0.10); Review e-mails regarding the filing checklist from L. Stafford and J. Alonzo (0.10); E-mail O'Neill the filing checklist (0.10); E-mail S. Ma the HTA/CCDA PSA (0.10); Finalize the disclosure statement exhibits (0.20); E-mail O'Neill the disclosure statement exhibits (0.10); Review B. Rosen's e-mail regarding the plan (0.10); E-mail B. Rosen a redline of the plan (0.10); Review and finalize the plan for filing (0.70); E-mail S. Ma regarding the plan (0.10); review and finalize the disclosure statement for filing (0.80); E-mail S. Ma regarding the filing notices (0.10); Review and finalize the filing notices (0.30); E-mail L. Stafford the plan, disclosure statement, and filing notices to be sent to the Board (0.20); E-mail O'Neill the plan, disclosure statement, and filing notices to be sent to the Board (0.30); Review S. Ma's e-mail regarding Word versions of the proposed orders (0.10); E-mail the Court Word versions of the proposed orders (0.20); E-mail the translation team the filed plan and disclosure statement for the Spanish translation of the disclosure statement (0.20).	4.70	4,009.10
30 Jul 2021	Sosa, Javier F.	215	Call with L. Stafford, J. Alonzo, M. Dale and others to discuss plan of adjustment data room (0.50); Weekly claims reconciliation call with L. Stafford, M. Ovanesian, Alvarez Marsal and others (0.70).	1.20	1,023.60
30 Jul 2021	Stevens, Elliot R.	215	Review GDB Title VI docket (0.60); Review Commonwealth Title III plan (0.40); Draft qualifying modification for CCDA (0.40); Review HTA/CCDA PSA (0.50).	1.90	1,620.70

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30 Jul 2021	Tocicki, Alyson C.	215	Update Commonwealth disclosure statement with recent substantive filings.	0.20	170.60
30 Jul 2021	Volin, Megan R.	215	Call with B. Rosen regarding CCDA plan (0.10); Call with S. Ma regarding CCDA (0.20); Review documents related to CCDA and Title 6 (1.20).	1.50	1,279.50
30 Jul 2021	Wertheim, Eric R.	215	Attend meeting with L. Stafford regarding plan of adjustment data room.	0.30	255.90
31 Jul 2021	Bienenstock, Martin J.	215	Review and revise preliminary witness list.	1.30	1,108.90
31 Jul 2021	Levitan, Jeffrey W.	215	Edit confirmation brief (3.10); Review blackline plan of adjustment (0.30); Review blackline disclosure statement (0.20); Review comments to witness list, e-mail M. Mervis, teleconference and e-mail J. Esses regarding witness list (0.50).	4.10	3,497.30
31 Jul 2021	Rosen, Brian S.	215	Review stay motion (0.20); Memorandum to M. Firestein regarding same (0.10); Review M. Firestein memorandum regarding plan/stay (0.10); Memorandum to M. Firestein regarding same (0.10); Review M. Troy memorandum regarding account (0.10); Memorandum to M. Troy regarding same (0.10); Memorandum to M. Bienenstock regarding retail motion (0.10); Revise confirmation calendar (0.30); Teleconference with Board advisor regarding witness issues (0.40); Review M. Dale memorandum regarding same (0.10); Memorandum to J. Esses regarding Citi role (0.20); Teleconference with Board advisor regarding Market Access testimony (0.20); Memorandum to J. Esses regarding same (0.10); Teleconference with M. Dale regarding same (0.30).	2.40	2,047.20
31 Jul 2021	Esses, Joshua A.	215	Draft summary brief (3.20); Draft witness list (0.50); Call with J. Levitan on summary brief (0.20).	3.90	3,326.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
31 Jul 2021	Kim, Mee (Rina)	215	Review documents regarding cash restriction analysis (6.10); E-mails with M. Mervis, M. Ovanesian, and Ernst Young team regarding same (0.10); E-mails with M. Mervis regarding same (0.20).	6.40	5,459.20
31 Jul 2021	Oloumi, Nicole K.	215	Review docket/ecf notifications for updates to plan tracking chart (0.80); Revise same and send to L. Stafford (0.20).	1.00	291.00
<b>Plan of Adjustment and Disclosure Statement Sub-Total</b>				<b>1,590.30</b>	<b>\$1,314,103.10</b>

**Confirmation – 216**

01 Jul 2021	Cooper, Scott P.	216	Analysis regarding potential advisors related to confirmation preparation (0.50).	0.50	426.50
01 Jul 2021	Mervis, Michael T.	216	Telephone conference with R. Kim and I. Rodriguez regarding lottery accounts (0.50); Review and comment on draft M. Dale e-mail to Ambac regarding pension issues (0.20).	0.70	597.10
01 Jul 2021	Dalsen, William D.	216	Call with M. Dale and L. Stafford regarding next steps in Ambac requests for pension discovery (0.40); Draft correspondence to Ambac regarding pension discovery issues (1.00); Revise draft correspondence to Ambac regarding pension discovery issues (0.30).	1.70	1,450.10
01 Jul 2021	Kim, Mee (Rina)	216	E-mails with L. Stafford and S. Schaefer regarding plan confirmation defense work regarding cash analysis.	0.10	85.30
02 Jul 2021	Cooper, Scott P.	216	Analysis and conference call with M. Dale, C. Febus, M. Mervis regarding potential advisors related to confirmation preparation (0.50).	0.50	426.50
02 Jul 2021	Febus, Chantel L.	216	Call with M. Dale, M. Mervis, and S. Cooper regarding macroeconomic experts and confirmation hearing preparation.	0.50	426.50



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Jul 2021	Mervis, Michael T.	216	Video conference (partial) with M. Dale, P. Possinger and Board advisor regarding pension materials (0.70); Video conference with M. Bienenstock, M. Dale, L. Stafford, B. Rosen, P. Possinger, E. Barak, Board advisor regarding plan litigation strategy for pension issues (1.10); Video conference with S. Cooper, M. Dale and C. Febus regarding confirmation experts (0.50).	2.30	1,961.90
02 Jul 2021	Kim, Mee (Rina)	216	Videoconference with L. Stafford and S. Schaefer regarding plan confirmation defense work regarding cash analysis (0.50); E-mails with S. Schaefer and Proskauer team regarding same (0.20).	0.70	597.10
02 Jul 2021	Peterson, Cathleen P.	216	Correspond with C. Febus, S. Schaeffer, Y. Ike, L. Stafford, J. Alonzo regarding structure and content design for the confirmation hearing collaboration workspace.	0.10	42.10
03 Jul 2021	Kim, Mee (Rina)	216	E-mails with L. Stafford and Proskauer team regarding plan confirmation defense strategy.	0.20	170.60
05 Jul 2021	Esses, Joshua A.	216	Call with M. Firestein and DRA parties team on confirmation issues with respect to DRA adversary complaint.	1.40	1,194.20
06 Jul 2021	Cooper, Scott P.	216	Conference call with M. Dale, L. Stafford, E. Wertheim., J. Sosa, others regarding confirmation data room (0.40).	0.40	341.20
06 Jul 2021	Mervis, Michael T.	216	Review joint report regarding pension litigation issues (0.70); Review legal research summary regarding intervention issues (for DRA adversary) (0.80); Follow-up correspondence with M. Firestein, L. Rappaport regarding same (0.20).	1.70	1,450.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06 Jul 2021	Dalsen, William D.	216	Correspondence with counsel to Milliman regarding discovery matters (0.10); Correspondence with M. Dale and P. Possinger regarding Milliman discovery matters (0.10); Correspondence with Board advisor regarding Milliman (0.20); Call with counsel to Milliman regarding discovery status and next steps (0.50); Correspondence with M. Dale and team regarding Milliman discovery status (0.10).	1.00	853.00
06 Jul 2021	Kim, Mee (Rina)	216	E-mails with L. Stafford and Proskauer team regarding plan confirmation defense strategy.	0.20	170.60
06 Jul 2021	Stafford, Laura	216	E-mails with Board advisor, et al. regarding confirmation litigation preparation (0.50).	0.50	426.50
07 Jul 2021	Mervis, Michael T.	216	Internal correspondence regarding strategy for addressing DRA complaint (0.30); Review R. Kim correspondence regarding lottery bank accounts (0.10).	0.40	341.20
07 Jul 2021	Kim, Mee (Rina)	216	E-mails with L. Stafford and Proskauer team regarding plan confirmation defense strategy.	0.10	85.30
08 Jul 2021	Mervis, Michael T.	216	Video conference with M. Firestein, L. Rappaport, E. Barak, J. Esses and J. Levitan regarding DRA issues.	0.60	511.80
08 Jul 2021	Dalsen, William D.	216	Correspondence with M. Dale and team regarding Milliman discovery (0.20); Correspondence with counsel to Milliman regarding discovery (0.20); Call with counsel to AAFAF regarding Milliman discovery (0.50).	0.90	767.70
08 Jul 2021	Osaben, Libbie B.	216	Review S. McGowan's e-mail regarding the conference call relating to confirmation objections (0.10); E-mail S. McGowan regarding the conference call relating to confirmation objections (0.10).	0.20	170.60
08 Jul 2021	Sazant, Jordan	216	Correspondence with L. Osaben and S. McGowan regarding confirmation objections.	0.20	170.60
09 Jul 2021	Cooper, Scott P.	216	Analysis of prospective advisor qualifications and consideration of potential subjects for advice (1.20); E-mails with M. Dale, C. Febus, M. Mervis regarding same (0.20).	1.40	1,194.20

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09 Jul 2021	Stafford, Laura	216	E-mails with J. Alonzo, M. Dale, et al. regarding Retiree Committee objection to confirmation procedures motion (0.20).	0.20	170.60
09 Jul 2021	Stafford, Laura	216	Call with Board advisor, J. Sosa regarding confirmation litigation preparation (0.40).	0.40	341.20
09 Jul 2021	Stafford, Laura	216	Call with Board advisor, J. Sosa regarding confirmation litigation preparation (0.40).	0.40	341.20
09 Jul 2021	Stafford, Laura	216	E-mails with S. Schaefer, Board advisor, et al. regarding confirmation litigation preparation (0.30).	0.30	255.90
11 Jul 2021	Mervis, Michael T.	216	Review notice of objection letter from GO PSA parties (0.20); Review L. Stafford e-mail regarding fiscal plan documents (0.10).	0.30	255.90
11 Jul 2021	Fassuliotis, William G.	216	Review and summarize substantive orders in preparation for confirmation hearing, per J. Alonzo.	2.60	2,217.80
11 Jul 2021	Stafford, Laura	216	Review and revise draft chart in preparation for July 13 hearing on confirmation procedures motion (1.50).	1.50	1,279.50
12 Jul 2021	Febus, Chantel L.	216	Review updated fiscal plan overview documents related to expert confirmation hearing preparation.	1.50	1,279.50
12 Jul 2021	Febus, Chantel L.	216	Review documents related to expert confirmation hearing preparation.	1.20	1,023.60
12 Jul 2021	Febus, Chantel L.	216	Call with M. Sarro and R. Ghayad regarding expert confirmation hearing preparation.	0.80	682.40
12 Jul 2021	Febus, Chantel L.	216	Follow-up communication with M. Sarro and R. Ghayad regarding expert confirmation hearing preparation.	0.80	682.40
12 Jul 2021	Febus, Chantel L.	216	Draft and circulate update to M. Dale, S. Cooper and M. Mervis regarding expert confirmation hearing preparation.	1.90	1,620.70
13 Jul 2021	Febus, Chantel L.	216	Review documents and background information related to additional expert candidate discussions in preparation for confirmation hearing (3.20); Draft communications to M. Dale and others regarding the same (1.40).	4.60	3,923.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Jul 2021	Alonzo, Julia D.	216	Update language for plan confirmation data room (0.30); Draft e-mail to L. Stafford and J. Sosa regarding same (0.10); Review Ambac motion to have clawback claims temporarily allowed for voting purposes (0.20); Correspond with M. Firestein, L. Stafford, E. Barak, B. Rosen and M. Bienenstock regarding same (0.20); Correspond with data room vendor regarding documents uploaded to data room for confirmation (0.40).	1.20	1,023.60
13 Jul 2021	Kim, Mee (Rina)	216	Review memorandum regarding confirmation defense strategy on cash analysis (0.40); E-mails with M. Ovanesian regarding same (0.30); Review documents regarding same (0.70); E-mail with S. Schaefer and Proskauer team regarding same (0.10).	1.50	1,279.50
13 Jul 2021	Peterson, Cathleen P.	216	Telephone conference with S. Schaefer, J. Alonzo, S. Cooper, L. Stafford, M. Dale, and Y. Ike regarding fact and witness outline and documents for confirmation hearing collaboration work.	0.30	126.30
14 Jul 2021	Cooper, Scott P.	216	Review of summaries of disclosure hearing and analysis regarding confirmation process (0.80).	0.80	682.40
14 Jul 2021	Febus, Chantel L.	216	Review summary updates regarding Board settlements with creditors (0.70); Communications with M. Sarro and R. Ghayad regarding the same (0.30); Update fiscal plan overview documents as relates to expert confirmation hearing preparation, in light of the same (2.20); Update expert candidate fact sheets notes related to expert confirmation hearing preparation, in light of the same (1.20).	4.40	3,753.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Jul 2021	Alonzo, Julia D.	216	Draft e-mail to data room vendor regarding changes to data room for plan confirmation purposes (0.50); Correspond with C. Atkins at Targem regarding same (0.30); Call with M. Dale, L. Stafford, P. Possinger, S. Ma, M. Skrzynski, J. Esses and J. Sosa regarding preparation for confirmation (1.20); Correspond with data room vendor regarding plan confirmation data room (0.30); Begin revising confirmation procedures order to conform to instructions provided by Court at the disclosure statement hearing (1.80).	4.10	3,497.30
14 Jul 2021	Kim, Mee (Rina)	216	E-mails with M. Mervis regarding confirmation defense timing (0.10); Review documents regarding same (1.30); Revise memorandum regarding same (0.90).	2.30	1,961.90
14 Jul 2021	Ovanesian, Michelle M.	216	Research regulations and case law regarding Act No. 69 issue.	1.50	1,279.50
14 Jul 2021	Ovanesian, Michelle M.	216	Review documents relating to restricted office of court administration accounts.	2.40	2,047.20
14 Jul 2021	Skrzynski, Matthew A.	216	Participate in portion of call including M. Dale, J. Esses, L. Stafford, P. Possinger discussing best interest test and modifications to confirmation discovery procedures.	3.60	3,070.80
14 Jul 2021	Stafford, Laura	216	Call with S. Ma, J. Alonzo, M. Dale, P. Possinger, et al. regarding confirmation discovery (1.30).	1.30	1,108.90
14 Jul 2021	Stafford, Laura	216	Call with M. Dale regarding confirmation litigation preparation (0.20).	0.20	170.60
15 Jul 2021	Brenner, Guy	216	Attend plan of adjustment strategy call (partial) with E. Jones and team.	0.20	170.60
15 Jul 2021	Cooper, Scott P.	216	E-mails and analysis regarding confirmation process in light of PSAs settlements (0.40).	0.40	341.20

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15 Jul 2021	Febus, Chantel L.	216	Communications with M. Dale regarding experts for confirmation hearing (0.30); Communications with M. Sarro and R. Ghayad regarding same (0.20).	0.50	426.50
15 Jul 2021	Febus, Chantel L.	216	Review draft fact sheets related to expert candidate vetting for confirmation hearing proceeding.	3.20	2,729.60
15 Jul 2021	Mervis, Michael T.	216	Video conference with J. Alonso, B. Rosen, L. Stafford, J. Alonzo, J. Esses, S. Ma, M. Triggs, L. Rappaport, J. Levitan, E. Barak, P. Possinger, J. Peterson, M. Bienenstock regarding confirmation and DRA issues (1.60); Follow-up telephone conference with M. Firestein regarding same (0.40).	2.00	1,706.00
15 Jul 2021	Waxman, Hadassa R.	216	Call with P. Possinger and Proskauer litigation associates regarding POA objections.	0.30	255.90
15 Jul 2021	Alonzo, Julia D.	216	Review and revise draft notice of discovery deadlines (0.70); E-mail to L. Stafford regarding documents for confirmation to upload to depository (0.30); Conference call with B. Rosen, M. Firestein, M. Dale, L. Stafford, J. Esses, S. Ma, M. Mervis, L. Rappaport, M. Triggs, J. Levitan, E. Barak, P. Possinger, and J. Peterson regarding confirmation preparation (1.60); Call with Board advisor, M. Dale, J. Sosa and L. Stafford regarding documents to upload to confirmation data room (0.60); Review court's order regarding amended confirmation procedure schedule (0.50); Continue drafting revised amended confirmation procedures order to conform to Court's order on same (4.20); Revise and revise draft of informative motion accompanying same (1.50).	9.40	8,018.20
15 Jul 2021	Kim, Mee (Rina)	216	E-mails with M. Mervis and Proskauer team regarding cash analysis confirmation defense strategy (0.20); E-mails with M. Mervis regarding same (0.20); Review Judge Swain's order regarding confirmation hearing process (0.20); Review memorandum regarding same (0.50).	1.10	938.30

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15 Jul 2021	McGowan, Shannon D.	216	Conference with H. Waxman, G. Brenner, P. Possinger, C. Rogoff, E. Jones, and M. Palmer regarding objections to the plan of adjustment.	0.40	341.20
15 Jul 2021	Ovanesian, Michelle M.	216	Draft informative motion regarding amended confirmation procedures order.	0.60	511.80
15 Jul 2021	Ovanesian, Michelle M.	216	Continue to review documents relating to restricted accounts.	5.40	4,606.20
15 Jul 2021	Rogoff, Corey I.	216	Attend meeting with G. Brenner and team regarding potential plan of adjustment objections (0.40).	0.40	341.20
15 Jul 2021	Sazant, Jordan	216	E-mails with E. Jones, M. Palmer, L. Osaben, and S. McGowan regarding confirmation objections research.	0.30	255.90
15 Jul 2021	Stafford, Laura	216	Call with M. Dale, M. Firestein, B. Rosen, M. Bienenstock, et al. regarding confirmation litigation preparation (1.60).	1.60	1,364.80
16 Jul 2021	Cooper, Scott P.	216	Review and analysis of Court's order regarding July 13 and 14 disclosure hearing and associated draft submissions (1.40).	1.40	1,194.20
16 Jul 2021	Febus, Chantel L.	216	Review proposed confirmation hearing scheduling order documents.	0.80	682.40
16 Jul 2021	Febus, Chantel L.	216	Call with M. Sarro regarding experts for confirmation hearing.	0.40	341.20
16 Jul 2021	Mervis, Michael T.	216	Video conference with monolines, AAFAF, regarding DRA litigation strategy (partial) (0.50); Correspondence with R. Kim, B. Rosen, M. Dale and E. Barak regarding cash issues (0.20); Video conference with R. Kim, J. Ansanelli, J. Sosa, M. Ovanesian regarding cash issues (0.80).	1.50	1,279.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Jul 2021	Alonzo, Julia D.	216	Call with J. Esses, E. Wertheim, L. Stafford, M. Dale, B. Rosen, M. Skrzynski, and J. Sosa regarding confirmation data room (0.90); Review and revise amended confirmation procedures order (4.50); Review and revise informative motion accompanying amended confirmation procedures order (1.20); Review and revise discovery deadlines notice for amended confirmation procedures order (0.50); Oversee filing of amended confirmation procedures order and related documents (0.80).	7.90	6,738.70
16 Jul 2021	Gottlieb, Brooke G.	216	Conference call with M. Mervis, R. Kim et al. regarding cash restriction analysis (0.90).	0.90	767.70
16 Jul 2021	Gottlieb, Brooke G.	216	Conference call with L. Wolf, A. Bloch et al. regarding win/loss chart and summaries (0.50).	0.50	426.50
16 Jul 2021	Hong, Yena	216	Video conference led by L. Wolf to review process for summarizing orders in preparation for confirmation hearing.	0.50	426.50
16 Jul 2021	Kim, Mee (Rina)	216	Videoconference with M. Mervis and Proskauer team regarding plan confirmation strategy on cash analysis (0.80); E-mails with B. Gottlieb regarding same (0.20); E-mails with M. Mervis and Proskauer team regarding same (0.40); E-mails with M. Mervis and M. Ovanesian regarding same (0.20); Revise memorandum regarding same (4.10).	5.70	4,862.10
16 Jul 2021	Ovanesian, Michelle M.	216	Call with M. Mervis, R. Kim et al. regarding work on evidentiary support for cash restrictions.	1.00	853.00
16 Jul 2021	Ovanesian, Michelle M.	216	Continue to work on evidentiary support for Office of Court Administration Accounts.	1.50	1,279.50
16 Jul 2021	Ovanesian, Michelle M.	216	Review Public Housing Administration memorandum for call on evidentiary support for cash restrictions.	1.00	853.00
16 Jul 2021	Peterson, John A.	216	E-mails with S. Ma. and Paralegal team for rule 3018 motion preparation, review of court's instructions and docket filings regarding same.	0.80	682.40



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16 Jul 2021	Peterson, John A.	216	Conference call with J. Alonzo and data room Proskauer team regarding issues and duties imposed by disclosure statement hearing and judges findings (0.90); Review and analyze hearing transcripts regarding same (1.90).	2.80	2,388.40
16 Jul 2021	Sazant, Jordan	216	E-mails with M. Palmer, E. Jones, S. McGowan, and L. Osaben regarding confirmation objections research.	0.10	85.30
16 Jul 2021	Wertheim, Eric R.	216	Attend meeting with L. Wolf regarding summarizing substantive orders (0.50); Review and summarize substantive orders in preparation for confirmation hearing (1.50).	2.00	1,706.00
17 Jul 2021	Febus, Chantel L.	216	Review biographic information from M. Sarro and research regarding potential experts for confirmation hearing.	1.80	1,535.40
17 Jul 2021	Febus, Chantel L.	216	Call with M. Sarro regarding potential experts for confirmation hearing.	0.20	170.60
17 Jul 2021	Kim, Mee (Rina)	216	Review supporting documents regarding plan confirmation strategy on cash analysis (1.70).	1.70	1,450.10
18 Jul 2021	Febus, Chantel L.	216	Review background materials for potential confirmation hearing expert witnesses.	1.80	1,535.40
19 Jul 2021	Barak, Ehud	216	Review documents and conduct research regarding confirmation issues (3.60); Draft e-mail to J. Levitan regarding same (0.60); Discuss same with M. Dale (0.20); Call with M. Bienenstock and wider group regarding same (1.60).	6.00	5,118.00
19 Jul 2021	Cooper, Scott P.	216	Conference call with M. Dale, C. Peterson, S. regarding organization for confirmation collaboration tool (0.50); Conference call among M. Bienenstock, litigation and restructuring lawyers regarding evidence presentation for confirmation process, witness list and summary brief (1.60); Analysis of issues for confirmation hearing (0.50).	2.60	2,217.80
19 Jul 2021	Febus, Chantel L.	216	Review draft potential expert witnesses prep fact sheets and related fiscal plan and disclosure statement sections.	3.40	2,900.20

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19 Jul 2021	Febus, Chantel L.	216	Call with M. Sarro regarding potential confirmation hearing expert witnesses.	0.50	426.50
19 Jul 2021	Febus, Chantel L.	216	Review draft Commonwealth omnibus reply.	2.90	2,473.70
19 Jul 2021	Febus, Chantel L.	216	Review background materials for additional potential confirmation hearing experts (0.50); Draft communication to M. Dale and others regarding the same (0.50).	1.00	853.00
19 Jul 2021	Febus, Chantel L.	216	Review updated slide deck regarding potential confirmation hearing expert witnesses.	1.00	853.00
19 Jul 2021	Febus, Chantel L.	216	Communications with M. Sarro and others regarding potential confirmation hearing expert witnesses.	0.70	597.10
19 Jul 2021	Febus, Chantel L.	216	E-mail B. Rosen regarding confirmation hearing call.	0.10	85.30
19 Jul 2021	Mervis, Michael T.	216	Video conference with B. Rosen, T. Mungovan, J. Alonso, S. Cooper, M. Dale, M. Firestein, L. Rappaport, L. Stafford, J. Esses, S. Ma, J. Esses, E. Barak regarding confirmation preparation.	1.60	1,364.80
19 Jul 2021	Perra, Kevin J.	216	E-mails with M. Morris regarding status of revenues team work (0.10); Review correspondence and documents for same (1.50); Prepare outline for next steps for same (0.20).	1.80	1,535.40
19 Jul 2021	Alonzo, Julia D.	216	Weekly litigation status call (0.60); Conference call with S. Schaefer, C. Peterson, Y. Ike, L. Stafford, M. Dale, S. Cooper and others regarding planning for confirmation (0.80); Draft e-mail to N. Jaresko, A. Zapata and C. Chavez regarding confirmation schedule (0.20); Call with S. Ma, J. Levitan, M. Dale and L. Stafford regarding updates to disclosure statement (0.40); Restructuring update call (0.60); Conference call with M. Dale, B. Rosen, J. Levitan, T. Mungovan, L. Rappaport, S. Cooper, J. Esses, M. Firestein, M. Mervis, L. Stafford, S. Ma, E. Barak, and M. Bienenstock regarding opening summary brief in preparation for confirmation (1.60); Correspond with T. Mungovan, L. Stafford, D. Raymer, and Board regarding filings (0.70).	4.90	4,179.70

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19 Jul 2021	McGowan, Shannon D.	216	Conference with C. Rogoff, E. Jones, M. Palmer, J. Sazant, and L. Osaben regarding potential objections to the plan of adjustment.	0.30	255.90
19 Jul 2021	Osaben, Libbie B.	216	Review e-mails regarding the conference call relating to confirmation objection assignment from S. McGowan, M. Palmer, and E. Jones (0.20); Conference call with litigation team and restructuring team (including, among others, M. Palmer, J. Sazant) relating to confirmation objection assignment (0.30).	0.50	426.50
19 Jul 2021	Ovanesian, Michelle M.	216	Continue to work on evidentiary support for Office of Court Administration restricted accounts.	3.50	2,985.50
19 Jul 2021	Peterson, John A.	216	Draft pro se motion for filing a rule 3018 motion to allow voting to confirm or reject the plan for disputed claims (2.20); Review and revise pro se rule 3018 template motions (1.10).	3.30	2,814.90
19 Jul 2021	Peterson, John A.	216	Draft and revise notice to pro se claimants as to procedures for filing a Rule 3018(a) motion (2.20); Review and revise regarding same and review and revise 3018 template motion regarding same (0.70).	2.90	2,473.70
19 Jul 2021	Sazant, Jordan	216	Meeting with M. Palmer, E. Jones, C. Rogoff, L. Osaben, and S. McGowan regarding confirmation objections research.	0.20	170.60
19 Jul 2021	Stafford, Laura	216	Call with B. Rosen, M. Bienenstock, M. Dale, M. Mervis, et al. regarding confirmation litigation preparation (1.60).	1.60	1,364.80
19 Jul 2021	Stafford, Laura	216	Call with M. Dale, S. Schaefer, S. Cooper, C. Peterson, J. Alonzo, et al. regarding confirmation litigation preparation (0.80).	0.80	682.40
19 Jul 2021	Ike, Yvonne O.	216	Opus 2 conference call discussion with S. Schaefer, C. Peterson, M. Dale, L. Stafford, J. Alonzo, S. Cooper, C. Febus and A. Cook.	0.50	210.50
19 Jul 2021	Peterson, Cathleen P.	216	Participate in meeting with M. Dale, S. Cooper, S. Schaefer, J. Alonzo, L. Stafford, Y. Ike, O. Friedman and A. Cook to plan confirmation hearing witness outlines and document collaboration.	0.30	126.30

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20 Jul 2021	Cooper, Scott P.	216	Conference call with M. Dale, Peterson, others regarding confirmation data room (0.20).	0.20	170.60
20 Jul 2021	Febus, Chantel L.	216	Update slide deck and tracking notes regarding potential confirmation hearing expert witnesses.	2.20	1,876.60
20 Jul 2021	Febus, Chantel L.	216	Review background materials related to alternative potential confirmation hearing expert witnesses (1.80); Draft update to M. Dale and others regarding the same (0.70).	2.50	2,132.50
20 Jul 2021	Alonzo, Julia D.	216	Review documents for upload to confirmation data room (0.20); Conference call with M. Mervis, M. Dale, L. Stafford, S. Ma, and B. Rosen regarding same (1.10); Call with S. Cooper, E. Wertheim, Y. Ike, C. Peterson, O. Friedman and L. Stafford regarding confirmation data room (0.20); Review court's order setting preliminary schedule for confirmation and related discovery (0.50); Call with A. Bloch, D. Raymer, N. Huq and L. Stafford regarding communications with Board regarding upcoming filings (0.60).	2.60	2,217.80
20 Jul 2021	Dalsen, William D.	216	Correspondence with L. Stafford regarding ERS documents for confirmation data room (0.20).	0.20	170.60
20 Jul 2021	Kim, Mee (Rina)	216	E-mails with M. Ovanesian regarding plan confirmation defense cash analysis strategy (0.10).	0.10	85.30
20 Jul 2021	Ovanesian, Michelle M.	216	Finalize and proof memorandum on evidentiary support for restricted Office of Court Administration accounts.	0.30	255.90
21 Jul 2021	Mervis, Michael T.	216	Telephone conference with B. Rosen and M. Dale regarding cash issues (0.20); Follow-up correspondence with R. Kim and J. Sosa regarding same (0.70); Review memo regarding restriction analysis and evidentiary issues (0.60).	1.50	1,279.50
21 Jul 2021	Perra, Kevin J.	216	Draft outline of issues for revenues team and next steps (1.20); Review materials for same (0.60).	1.80	1,535.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Jul 2021	Kim, Mee (Rina)	216	E-mails with M. Mervis and M. Ovanesian regarding plan confirmation defense cash analysis strategy (0.20).	0.20	170.60
21 Jul 2021	McGowan, Shannon D.	216	Analyze creditor objections in anticipation of objections to the plan of adjustment.	0.20	170.60
21 Jul 2021	McGowan, Shannon D.	216	Call with C. Rogoff regarding preparation for objections to the plan of adjustment.	0.40	341.20
21 Jul 2021	Peterson, John A.	216	Review all filings pertaining to DRA parties statutory rights to collateral and perfected liens (2.40); Review and analyze lift stay briefings and court decisions regarding same (2.80); Review and analyze administrative expense claim motions and objections (1.80).	7.00	5,971.00
21 Jul 2021	Rogoff, Corey I.	216	Review fiscal plans regarding potential objections to plan of adjustment (1.10).	1.10	938.30
21 Jul 2021	Sazant, Jordan	216	Research regarding confirmation objections (6.00); E-mails with M. Palmer regarding same (0.20).	6.20	5,288.60
22 Jul 2021	Cooper, Scott P.	216	Prepare for call (0.20); Conference call with M. Dale, C. Febus, B. Rose, M. Mervis, M. Firestein, others regarding potential advisor and evidence presentation for confirmation process (0.80); E-mails with same regarding same (0.10).	1.10	938.30
22 Jul 2021	Febus, Chantel L.	216	Update fact sheets and potential confirmation hearing expert witnesses prep notes based on call with M. Bienenstock.	1.90	1,620.70
22 Jul 2021	Febus, Chantel L.	216	Call with M. Dale and others regarding potential confirmation hearing experts (0.40); Review M. Dale's draft e-mail to M. Bienenstock regarding the same (0.20).	0.60	511.80
22 Jul 2021	Febus, Chantel L.	216	Review revised draft fact sheets related to potential confirmation hearing experts interview prep.	1.90	1,620.70
22 Jul 2021	Febus, Chantel L.	216	Review draft summary confirmation brief.	0.40	341.20
22 Jul 2021	Febus, Chantel L.	216	Call with M. Sarro regarding potential confirmation hearing experts.	0.50	426.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Jul 2021	Mervis, Michael T.	216	Video conference with B. Rosen, M. Dale, Ernst Young and N. Jaresko regarding cash issues and follow-up telephone conference with M. Dale regarding same (0.50); Video conference with S. Cooper, C. Febus, M. Dale regarding expert issues (0.50); Review and comment on current draft summary confirmation brief (0.90).	1.90	1,620.70
22 Jul 2021	Alonzo, Julia D.	216	Restructuring attorney status update call (0.90); Draft e-mail to M. Ovanesian regarding further amended confirmation procedures order (0.40).	1.30	1,108.90
22 Jul 2021	Gottlieb, Brooke G.	216	Review and analyze documents for cash restriction analysis (1.00).	1.00	853.00
22 Jul 2021	Kim, Mee (Rina)	216	E-mails with M. Mervis and M. Ovanesian regarding plan confirmation defense cash analysis strategy (0.10); E-mails with B. Gottlieb regarding same (0.10); E-mails with J. Ansanelli regarding same (0.10).	0.30	255.90
22 Jul 2021	McGowan, Shannon D.	216	Draft summary of potential objections to human capital and pension reforms sections of the fiscal plan and the plan of adjustment.	2.10	1,791.30
22 Jul 2021	Osaben, Libbie B.	216	Prepare summary of the 2021 fiscal plan and creditors' objections related to the ease of doing business reform and reductions to UPR (2.00); E-mail E. Jones summary (0.10).	2.10	1,791.30
22 Jul 2021	Ovanesian, Michelle M.	216	Draft informative motion submitting second amended proposed confirmation procedures order.	0.80	682.40
22 Jul 2021	Ovanesian, Michelle M.	216	Update confirmation procedures order to comply with Court's July 20 order.	2.80	2,388.40
22 Jul 2021	Peterson, John A.	216	Draft and revise summaries of all releases given in the plan of confirmation, parties giving and getting releases and all claims impacted, e-mails with S. Ma regarding same.	2.30	1,961.90
22 Jul 2021	Peterson, John A.	216	Import comments from Paul Hastings regarding the form 3018(a) pro se motion shell.	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Jul 2021	Rogoff, Corey I.	216	Prepare summary of potential objections to plan of adjustment (1.60).	1.60	1,364.80
22 Jul 2021	Sazant, Jordan	216	E-mails with E. Jones regarding confirmation objections memo.	0.10	85.30
22 Jul 2021	Stafford, Laura	216	Calls with M. Dale regarding revisions to confirmation procedures order (0.30).	0.30	255.90
23 Jul 2021	Brenner, Guy	216	Review plan of adjustment objections summary and analyze same.	0.60	511.80
23 Jul 2021	Cooper, Scott P.	216	Prepare for call (0.30); Conference call with M. Bienenstock, M. Dale, C. Febus, B. Rosen, M. Mervis, others regarding potential advisor and evidence presentation for confirmation process (0.50); Analysis and e-mails with same regarding same (0.30).	1.10	938.30
23 Jul 2021	Febus, Chantel L.	216	Call with M. Bienenstock and others regarding potential confirmation hearing experts (0.50); Communication with M. Sarro regarding the same (0.20).	0.70	597.10
23 Jul 2021	Mervis, Michael T.	216	Telephone conference with J. Levitan regarding draft summary brief (0.20); Internal correspondence regarding same (0.10); Correspondence with R. Kim regarding cash issues (0.10); Telephone conference with M. Dale regarding confirmation strategic issues (0.30); Follow-up correspondence with J. Levitan regarding same (0.20).	0.90	767.70
23 Jul 2021	Alonzo, Julia D.	216	Confirmation data room call with B. Rosen, L. Stafford, E. Wertheim, S. Ma, J. Sosa (0.30); Call with L. Stafford and M. Dale regarding confirmation matters (0.60); Review and revise draft informative motion regarding second amended confirmation procedures order (0.80); Review and revise second amended confirmation procedures order (1.10); Correspond with L. Stafford, M. Dale and M. Ovanesian regarding same (0.40).	3.20	2,729.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Jul 2021	Kim, Mee (Rina)	216	Review documents regarding confirmation hearing witness list preparation (2.00); Draft memorandum regarding same (1.70); E-mails with M. Mervis regarding same (0.40); E-mails with M. Mervis and Ernst Young team regarding same (0.20).	4.30	3,667.90
23 Jul 2021	McGowan, Shannon D.	216	Draft summary of potential objections to human capital and pension reforms sections of the fiscal plan and the plan of adjustment.	1.50	1,279.50
23 Jul 2021	Osaben, Libbie B.	216	Review the plan objections overview (0.20); Review E. Jones' e-mail regarding the plan objections overview (0.10).	0.30	255.90
23 Jul 2021	Peterson, John A.	216	Conference call with B. Rosen and data room team regarding case updates and outstanding issues.	0.30	255.90
23 Jul 2021	Sanchez Tavaréz, Genesis G.	216	Draft memorandum summarizing findings related to objections to FP regarding SSI, SNAP and LIS, FEMA, pharmaceutical manufacturing and commonwealth assets.	2.00	1,706.00
23 Jul 2021	Stafford, Laura	216	Call with M. Dale and J. Alonzo regarding preparation for confirmation litigation (0.70).	0.70	597.10
24 Jul 2021	Barak, Ehud	216	Call with M. Dale and team regarding opening brief in support of confirmation (0.90); Review related documents (0.70).	1.60	1,364.80
24 Jul 2021	Mervis, Michael T.	216	Telephone conference with T. Mungovan regarding confirmation hearing strategy/preparation issues (0.20); Telephone conference w J. Levitan, E. Barak, M. Dale, L. Stafford, J. Esses regarding summary brief (0.80); Correspondence with R. Kim and L. Stafford regarding cash issues (0.30).	1.30	1,108.90
24 Jul 2021	Ovanessian, Michelle M.	216	Update second amended confirmation procedures order per M. Dale edits.	1.00	853.00
24 Jul 2021	Stafford, Laura	216	Call with J. Esses, M. Dale, J. Levitan, M. Mervis, and E. Barak regarding August 3 summary confirmation brief.	0.90	767.70



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
25 Jul 2021	Cooper, Scott P.	216	Review and respond to e-mail from M. Dale regarding analysis of issues for confirmation hearing (0.20).	0.20	170.60
25 Jul 2021	Febus, Chantel L.	216	Review description of proof in support of confirmation related to August 3 opening brief.	0.30	255.90
25 Jul 2021	Febus, Chantel L.	216	Review notes of confirmation prep call with McKinsey as relates to description of proof in support of confirmation related to August 3 opening brief.	0.70	597.10
26 Jul 2021	Cooper, Scott P.	216	Internal e-mails regarding analysis of issues and potential advisor for confirmation hearing (0.20).	0.20	170.60
26 Jul 2021	Febus, Chantel L.	216	Communications with M. Sarro regarding expert confirmation hearing prep issues.	0.40	341.20
26 Jul 2021	Febus, Chantel L.	216	Review confirmation issues memos, M. Murray background and draft notes of issues that fall within M. Murray scope and issues that may require other experts.	2.90	2,473.70
26 Jul 2021	Febus, Chantel L.	216	Call with M. Sarro regarding confirmation hearing experts prep.	0.80	682.40
26 Jul 2021	Febus, Chantel L.	216	Communications with M. Sarro and others regarding M. Murray and confirmation hearing expert prep.	0.50	426.50
26 Jul 2021	Febus, Chantel L.	216	Review summary of pension litigation as relevant to confirmation hearing issue prep.	0.90	767.70
26 Jul 2021	Mervis, Michael T.	216	Review revise summary pre-confirmation brief (0.70); Video conference with M. Dale, J. Esses, L. Stafford and E. Barak regarding same (0.90); Draft section of summary brief regarding working capital and emergency reserves (1.30); Review revised preliminary witness list (0.30).	3.20	2,729.60
26 Jul 2021	Mungovan, Timothy W.	216	E-mails with Board advisor regarding list of witnesses for confirmation hearing on plan of adjustment (0.20).	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
26 Jul 2021	Kim, Mee (Rina)	216	E-mails with M. Mervis and Ernst Young team regarding plan confirmation submission requirement (0.20); Review document regarding same (0.20); E-mails with M. Mervis regarding same (0.10); E-mail with J. Ansanelli regarding plan confirmation preparation analysis (0.10); Review documents regarding same (1.10).	1.70	1,450.10
26 Jul 2021	Stafford, Laura	216	Call with M. Dale, M. Mervis, B. Rosen, J. Esses, and E. Barak regarding August 3 summary brief (1.00).	1.00	853.00
26 Jul 2021	Stafford, Laura	216	Call with M. Tillem and J. Alonzo regarding confirmation litigation preparation (0.40).	0.40	341.20
27 Jul 2021	Cooper, Scott P.	216	Analysis regarding confirmation hearing and internal e-mails (0.30).	0.30	255.90
27 Jul 2021	Febus, Chantel L.	216	Review summaries and communications with M. Sarro regarding summary of amended plan of adjustment, PSAs and related expert needs and prep for confirmation hearing.	2.70	2,303.10
27 Jul 2021	Febus, Chantel L.	216	Communications with M. Sarro and others regarding M. Murray and confirmation hearing expert prep.	0.70	597.10
27 Jul 2021	Mervis, Michael T.	216	Further review/revise of initial witness list (0.70); Telephone conference with W. Dalsen and D. Munkittrick regarding summary opening brief (0.30); Revise insert for opening confirmation brief regarding working capital and emergency fund (0.80); Draft insert for opening brief regarding cash restrictions (0.90); Telephone conference with M. Wheat and M. Strazinski regarding summary opening brief (0.30).	3.00	2,559.00
27 Jul 2021	Mungovan, Timothy W.	216	E-mails with M. Dale regarding Board's draft witness list for confirmation hearing (0.20).	0.20	170.60
27 Jul 2021	Perra, Kevin J.	216	Review revised POA and other documents for Revenues team analysis and outline same.	2.70	2,303.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
27 Jul 2021	Kim, Mee (Rina)	216	E-mail with M. Mervis and Proskauer team regarding plan confirmation submission strategy (0.10); E-mail with M. Mervis and O'Melveny team regarding same (0.20); E-mails with J. Ansanelli regarding same (0.30).	0.60	511.80
27 Jul 2021	McGowan, Shannon D.	216	Conference with T. Mungovan, G. Brenner, P. Possinger, C. Rogoff, E. Jones, M. Palmer, J. Sazant, and L. Osaben regarding potential objections to the plan of adjustment.	1.00	853.00
27 Jul 2021	Osaben, Libbie B.	216	Conference call with litigation team and restructuring team (including, among others, T. Mungovan, P. Possinger) relating to confirmation objection assignment.	1.00	853.00
27 Jul 2021	Ovanesian, Michelle M.	216	Update confirmation procedures order per Court's July 27 order.	1.50	1,279.50
27 Jul 2021	Rogoff, Corey I.	216	Attend meeting regarding potential objections to the plan of adjustment (1.00); Review notes regarding potential objections to the plan of adjustment (0.10).	1.10	938.30
27 Jul 2021	Sazant, Jordan	216	Meeting with T. Mungovan, P. Possinger, E. Jones, M. Palmer, C. Rogoff, L. Osaben, and S. McGowan regarding confirmation objections.	1.00	853.00
27 Jul 2021	Skrzynski, Matthew A.	216	Review and revise opening summary brief regarding GO/PBA settlement (2.40); Call with M. Wheat regarding summary of GO settlement (0.30); Call with M. Wheat and M. Mervis regarding settlement standard (0.30).	3.00	2,559.00
27 Jul 2021	Stafford, Laura	216	Call with M. Firestein, M. Triggs, D. Munkittrick, W. Dalsen, M. Dale, et al. regarding Board document data room and preparation for confirmation litigation (1.00).	1.00	853.00
28 Jul 2021	Cooper, Scott P.	216	Prepare for and conference call with potential advisor for confirmation hearing (1.20).	1.20	1,023.60
28 Jul 2021	Febus, Chantel L.	216	Update confirmation hearing expert witness proposal based on call with M. Bienenstock, M. Murray and others regarding expert for confirmation hearing.	2.70	2,303.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Jul 2021	Febus, Chantel L.	216	Call with M. Sarro regarding follow-up after call with M. Bienenstock, M. Murray and others regarding expert for confirmation hearing.	0.30	255.90
28 Jul 2021	Febus, Chantel L.	216	Prep notes for follow-up call with M. Sarro and M. Murray.	0.80	682.40
28 Jul 2021	Febus, Chantel L.	216	Call with M. Bienenstock, M. Murray and others regarding expert for confirmation hearing.	1.20	1,023.60
28 Jul 2021	Febus, Chantel L.	216	Communication with M. Sarro regarding call with M. Bienenstock, M. Murray and others regarding expert for confirmation hearing.	0.40	341.20
28 Jul 2021	Febus, Chantel L.	216	Review and draft summary notes of call with M. Bienenstock, M. Murray and others regarding expert for confirmation hearing.	1.40	1,194.20
28 Jul 2021	Mervis, Michael T.	216	Video conference with M. Murray, M. Bienenstock, M. Sarro, S. Cooper, C. Febus, J. Levitan, E. Barak, P. Possinger, M. Firestein and B. Rosen regarding potential expert retention (1.30); Revise insert for summary confirmation brief regarding cash restrictions (0.80).	2.10	1,791.30
28 Jul 2021	Perra, Kevin J.	216	Review revised POA and other documents for Revenues team analysis and outline same.	2.10	1,791.30
28 Jul 2021	Dalsen, William D.	216	Draft insert pertaining to CCDA for pre-confirmation brief (1.10).	1.10	938.30
28 Jul 2021	Dalsen, William D.	216	Review correspondence from M. Firestein regarding confirmation data room project (0.20); Correspondence with C. Kass regarding confirmation data room project (0.10); Correspondence with A. Bloch regarding data room project (0.30); Call with C. Kass (0.20).	0.80	682.40
28 Jul 2021	Kim, Mee (Rina)	216	E-mails with M. Mervis regarding plan confirmation submission requirement (0.20); Review draft memorandum regarding same (0.20).	0.40	341.20
28 Jul 2021	Skrzynski, Matthew A.	216	Review settlement summaries in support of drafting opening brief section.	0.90	767.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Jul 2021	Mervis, Michael T.	216	Correspondence regarding cash restriction issues with R. Kim (0.20); Telephone conference with P. Friedman regarding cash issues (0.30).	0.50	426.50
29 Jul 2021	Perra, Kevin J.	216	Review revised POA and other documents for revenues team analysis and outline same (1.10); Review e-mails and correspondence with M. Morris and others regarding same (0.20).	1.30	1,108.90
29 Jul 2021	Kim, Mee (Rina)	216	E-mails with M. Mervis regarding plan confirmation submission requirement (0.10); E-mails with M. Mervis and O'Melveny team regarding same (0.10); E-mails with M. Mervis and Proskauer team regarding same (0.30).	0.50	426.50
29 Jul 2021	McGowan, Shannon D.	216	Call with G. Brenner regarding analysis of Board's power to overturn long-standing legislation in preparation for possible objections to the plan of adjustment.	1.10	938.30
29 Jul 2021	Skrzynski, Matthew A.	216	Draft insert for opening summary brief pertaining to GO/PBA settlement (6.50); Review background materials in support of same (0.60); Call with M. wheat regarding same (0.20).	7.30	6,226.90
29 Jul 2021	Stafford, Laura	216	Call with A. Joseph regarding preparations for confirmation litigation (0.20).	0.20	170.60
29 Jul 2021	Stafford, Laura	216	Call with J. Herriman, J. Esses regarding preliminary witness list (0.20).	0.20	170.60
30 Jul 2021	Febus, Chantel L.	216	Review e-mail from R. Kim regarding PREPA and Healthcare experts' contracts.	0.20	170.60
30 Jul 2021	Mervis, Michael T.	216	Telephone conference with McKinsey, J. Esses, M. Firestein, E. Barak and J. Esses (0.70); Telephone conference with M. Firestein regarding same (0.20); Telephone conference with Ernst Young, J. Esses, M. Dale, M. Firestein, E. Barak, J. Levitan (0.50).	1.40	1,194.20
30 Jul 2021	Mervis, Michael T.	216	Revise initial witness list.	0.20	170.60
30 Jul 2021	Mungovan, Timothy W.	216	E-mails with J. Esses and M. Firestein regarding Board's draft initial witness list for confirmation hearing (0.30).	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Jul 2021	Alonzo, Julia D.	216	Conference call with B. Rosen, S. Ma, L. Stafford, M. Dale, J. Sosa, M. Skrzynski, E. Wertheim, and J. Esses regarding confirmation data room (0.30).	0.30	255.90
30 Jul 2021	Munkittrick, David A.	216	Review and analyze draft summary brief for confirmation (0.50).	0.50	426.50
30 Jul 2021	Kim, Mee (Rina)	216	Draft plan confirmation witness declaration memorandum (2.40); E-mails with M. Mervis regarding same (0.20).	2.60	2,217.80
30 Jul 2021	Ovanesian, Michelle M.	216	Update confirmation procedures order per Court's comments on the record.	1.00	853.00
30 Jul 2021	Peterson, John A.	216	Conference call with M. Dale and Proskauer team regarding data room disclosures and outstanding issues regarding document production.	0.30	255.90
31 Jul 2021	Peterson, John A.	216	Review and revise brief summarizing primary proof that may be offered in support of confirmation of plan of adjustment (2.40); E-mails with J. Esses regarding same (0.20).	2.60	2,217.80
<b>Confirmation Sub-Total</b>				<b>296.20</b>	<b>\$252,140.20</b>
<b>Tax – 217</b>					
06 Jul 2021	Corn, Richard M.	217	Review of changes to restructuring plan and disclosure.	1.10	938.30
07 Jul 2021	Corn, Richard M.	217	Review of changes to restructuring plan and disclosure.	0.60	511.80
08 Jul 2021	Corn, Richard M.	217	Review of changes to restructuring plan and disclosure.	1.60	1,364.80
08 Jul 2021	Meyer, Tony R.	217	Tax review for fourth amended plan of adjustment.	0.50	426.50
09 Jul 2021	Corn, Richard M.	217	Review of changes to restructuring plan and disclosure.	1.30	1,108.90
09 Jul 2021	Meyer, Tony R.	217	Tax revisions to disclosure statement per the fourth amended plan of adjustment.	1.80	1,535.40
12 Jul 2021	Corn, Richard M.	217	Review of changes to restructuring plan and disclosure statement.	1.10	938.30
12 Jul 2021	Meyer, Tony R.	217	Review and update disclosure statement.	1.30	1,108.90
13 Jul 2021	Corn, Richard M.	217	Review of changes to restructuring plan and disclosure statement.	2.20	1,876.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Jul 2021	Meyer, Tony R.	217	Coordination for 29% CVI tax response.	0.30	255.90
14 Jul 2021	Corn, Richard M.	217	Review of changes to restructuring plan and disclosure statement (0.40); Phone call to discuss CVI and PR tax issues with Cadwalader (1.00); Call to discuss status of bankruptcy with M. Hamilton (0.20); Comment on tax disclosure (0.50).	2.10	1,791.30
14 Jul 2021	Meyer, Tony R.	217	Call on PR CVI tax and basis issue with outside counsel.	1.00	853.00
15 Jul 2021	Corn, Richard M.	217	Review of changes to restructuring plan and disclosure (0.90).	0.90	767.70
15 Jul 2021	Habenicht, Yomarie S.	217	Review of the pre-submission summary to IRS.	0.30	255.90
15 Jul 2021	Meyer, Tony R.	217	Draft disclosure statement update.	0.50	426.50
16 Jul 2021	Corn, Richard M.	217	Review of changes to restructuring plan and disclosure statement (0.60); Review of summary for IRS (1.20).	1.80	1,535.40
19 Jul 2021	Corn, Richard M.	217	Review of changes to restructuring plan and disclosure (0.80).	0.80	682.40
19 Jul 2021	Meyer, Tony R.	217	Draft disclosure statement update regarding US federal tax per corporate edits.	0.80	682.40
20 Jul 2021	Corn, Richard M.	217	Review of changes to restructuring plan and disclosure.	1.10	938.30
20 Jul 2021	Habenicht, Yomarie S.	217	Review of changes requested by court regarding IRS ruling request.	0.30	255.90
20 Jul 2021	Meyer, Tony R.	217	Draft disclosure update per court request on IRS ruling status.	0.50	426.50
21 Jul 2021	Corn, Richard M.	217	Review of changes to restructuring plan and disclosure.	1.30	1,108.90
22 Jul 2021	Corn, Richard M.	217	Review of changes to restructuring plan and disclosure.	1.20	1,023.60
23 Jul 2021	Corn, Richard M.	217	Review of changes to restructuring plan and disclosure.	1.10	938.30
26 Jul 2021	Corn, Richard M.	217	Review of changes to restructuring plan and disclosure.	1.20	1,023.60
26 Jul 2021	Hamilton, Martin T.	217	Review revised disclosure statement.	1.80	1,535.40
26 Jul 2021	Meyer, Tony R.	217	Draft disclosure statement updates to US federal income tax section.	0.50	426.50
28 Jul 2021	Corn, Richard M.	217	Review of changes to restructuring plan and disclosure.	0.40	341.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Jul 2021	Hamilton, Martin T.	217	Conference call regarding with B. Rosen regarding CVI tax (1.30); Prepare for same (1.20).	2.50	2,132.50
30 Jul 2021	Hamilton, Martin T.	217	Develop CVI structure issues.	1.50	1,279.50
<b>Tax Sub-Total</b>				<b>33.40</b>	<b>\$28,490.20</b>

**Employment and Fee Applications – 218**

06 Jul 2021	Volin, Megan R.	218	Review and revise draft fee application.	3.50	2,985.50
06 Jul 2021	Petrov, Natasha B.	218	Review monthly statements for Proskauer 12th interim fee application (0.60); Perform calculations for same (0.70); Continue drafting same (0.30).	1.60	465.60
07 Jul 2021	Volin, Megan R.	218	Review and revise draft fee application (4.80); E-mails with D. Brown regarding gross-up issues for fee application (0.10); E-mails with N. Petrov regarding fee application (0.20).	5.10	4,350.30
07 Jul 2021	Petrov, Natasha B.	218	Revise Proskauer 11th interim fee application per D. Brown and M. Volin (1.20); Revise exhibits to same (1.60).	2.80	814.80
08 Jul 2021	Volin, Megan R.	218	Review and revise draft fee application (1.90); E-mails with E. Barak regarding fee application and related notice issues and review related court filings (1.60); E-mails with N. Petrov regarding fee application (0.20); Review N. Petrov revisions to fee application exhibits (0.30); Call with E. Barak regarding fee application (0.10); E-mails with D. Brown regarding fee application deadline (0.10).	4.20	3,582.60
09 Jul 2021	Kim, Mee (Rina)	218	Review draft interim fee application.	3.60	3,070.80
09 Jul 2021	Volin, Megan R.	218	E-mails with E. Barak and D. Brown regarding fee application deadline.	0.10	85.30
10 Jul 2021	Kim, Mee (Rina)	218	Revise draft interim fee application (6.10); E-mails with N. Petrov and Proskauer team regarding same (0.30).	6.40	5,459.20
10 Jul 2021	Volin, Megan R.	218	E-mails with R. Kim regarding mediation redactions for fee applications.	0.10	85.30
11 Jul 2021	Volin, Megan R.	218	Revise fee application (0.20); E-mails with M. Bienenstock regarding draft fee application (0.20).	0.40	341.20



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Jul 2021	Kim, Mee (Rina)	218	Revise draft interim fee application (6.30); E-mails with N. Petrov and Proskauer team regarding same (0.50).	6.80	5,800.40
15 Jul 2021	Stevens, Elliot R.	218	E-mails with N. Petrov, R. Kim, others, relating to Commonwealth fee application issues (0.10).	0.10	85.30
16 Jul 2021	Volin, Megan R.	218	E-mails with M. Bienenstock regarding fee applications.	0.10	85.30
16 Jul 2021	Petrov, Natasha B.	218	Revise redactions of certain entries for Proskauer 11th interim fee application per R. Kim.	5.70	1,658.70
19 Jul 2021	Volin, Megan R.	218	Review M. Bienenstock comments to fee application and revise fee application (0.50); E-mails with N. Petrov regarding fee application revisions (0.50); E-mails with N. Petrov, D. Brown, and N. Protonotarios regarding fee applications and January fees (0.60); Review N. Petrov revisions to fee application (0.30); Revise fee application (0.40); E-mails with E. Barak regarding draft fee applications (0.30).	2.60	2,217.80
19 Jul 2021	Petrov, Natasha B.	218	Revisions to Proskauer 11th interim fee application per M. Bienenstock (0.80); Revisions to related exhibits (0.20); Finalize redactions to monthly statements (2.40); E-mails with Finance Department and M. Volin regarding exhibits (0.40).	3.80	1,105.80
20 Jul 2021	Volin, Megan R.	218	E-mails with N. Petrov regarding fee applications (0.20); Review N. Petrov edits to fee application (0.10).	0.30	255.90
20 Jul 2021	Petrov, Natasha B.	218	Further revisions to Proskauer 11th interim fee application (0.80); Revise notice of filing of same (0.30); Finalize exhibits in preparation for filing (0.80); E-mails with M. Volin regarding revisions to and filing fee applications (0.20); E-mail O'Neill regarding filing fee applications (0.10).	2.20	640.20
21 Jul 2021	Stevens, Elliot R.	218	E-mails with N. Petrov, others, relating to Commonwealth fee application (0.10).	0.10	85.30
21 Jul 2021	Volin, Megan R.	218	E-mails with E. Barak regarding fee application deadline.	0.10	85.30
26 Jul 2021	Volin, Megan R.	218	E-mails with E. Barak regarding fee applications.	0.10	85.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
26 Jul 2021	Petrov, Natasha B.	218	Review monthly statements for certain entries for 12th interim fee application.	2.40	698.40
27 Jul 2021	Possinger, Paul V.	218	Review and revise response to fee examiner status report (1.00); Review M. Dale comments to same (0.20).	1.20	1,023.60
27 Jul 2021	Volin, Megan R.	218	E-mails with E. Barak and D. Brown regarding fee applications and time entries (0.40); E-mails with N. Petrov regarding fee application timing (0.10); E-mails with E. Barak regarding fee application comments (0.10); Review E. Barak comments to fee application and revise fee application (0.60); E-mails with E. Barak regarding same (0.10).	1.30	1,108.90
27 Jul 2021	Petrov, Natasha B.	218	Revise Proskauer 11th interim fee application per E. Barak and M. Volin (0.60); Update notice of filing of same (0.20); Redact certain entries for Proskauer 12th interim fee application (1.80).	2.60	756.60
28 Jul 2021	Barak, Ehud	218	Review and revise the fee application for Commonwealth (2.80).	2.80	2,388.40
28 Jul 2021	Stevens, Elliot R.	218	E-mails with N. Petrov, others, relating to Commonwealth fee application (0.10).	0.10	85.30
28 Jul 2021	Volin, Megan R.	218	E-mails with N. Petrov regarding fee application revisions (0.10); E-mails with client regarding fee applications (0.10); Review notice of filing fee application (0.10).	0.30	255.90
28 Jul 2021	Petrov, Natasha B.	218	Additional revisions to Proskauer 11th interim fee application.	0.20	58.20
29 Jul 2021	Volin, Megan R.	218	E-mails with E. Barak and N. Petrov regarding fee applications.	0.20	170.60
29 Jul 2021	Petrov, Natasha B.	218	Finalize Proskauer 11th interim fee application, exhibits and notice in preparation for filing.	0.60	174.60
30 Jul 2021	Stevens, Elliot R.	218	E-mails with N. Petrov, O'Neill relating to Commonwealth fee applications (0.10).	0.10	85.30
30 Jul 2021	Petrov, Natasha B.	218	Analyze second interim compensation order for filing deadlines (0.10); Phone conference with T. Singer regarding same (0.10).	0.20	58.20
<b>Employment and Fee Applications Sub-Total</b>				<b>61.70</b>	<b>\$40,209.90</b>

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>Appeal – 219</b>					
02 Jul 2021	Roberts, John E.	219	Review / revise weekly appellate calendars.	0.20	170.60
09 Jul 2021	Harris, Mark D.	219	Telephone conference with S. Rainwater regarding appellate issues.	0.20	170.60
16 Jul 2021	Roberts, John E.	219	Revise weekly appellate calendar and chart.	0.20	170.60
18 Jul 2021	Guggenheim, Michael M.	219	Review cases and e-mails associated with the appellate deadline tracking project.	1.00	853.00
22 Jul 2021	Guggenheim, Michael M.	219	Correspondence with team regarding Board reporting and appellate deadlines chart.	0.30	255.90
23 Jul 2021	Roberts, John E.	219	Revise weekly appellate chart and calendar.	0.20	170.60
26 Jul 2021	Mungovan, Timothy W.	219	E-mails with N. Jaresko regarding appeal of certain legislators of dismissal of their complaint against Board (0.20).	0.20	170.60
30 Jul 2021	Roberts, John E.	219	Revise weekly appellate chart and calendar.	0.20	170.60
<b>Appeal Sub-Total</b>				<b>2.50</b>	<b>\$2,132.50</b>
<b>Fee Applications for Other Parties – 220</b>					
13 Jul 2021	Febus, Chantel L.	220	Communications regarding economic firm fee statement.	0.80	682.40
15 Jul 2021	Kim, Mee (Rina)	220	Review draft interim fee application of Board advisor (0.30); E-mails with Board advisor regarding same (0.30); E-mails with C. Febus, L. Stafford, and J. Milazzo regarding same (0.10).	0.70	597.10
<b>Fee Applications for Other Parties Sub-Total</b>				<b>1.50</b>	<b>\$1,279.50</b>

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**Timekeeper Summary**

<b><u>Timekeeper</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Fees Amount</u></b>
<b><u>Partner</u></b>			
Barak, Ehud	173.70	853.00	148,166.10
Bienenstock, Martin J.	102.50	853.00	87,432.50
Brenner, Guy	8.60	853.00	7,335.80
Cooper, Scott P.	14.50	853.00	12,368.50
Corn, Richard M.	19.80	853.00	16,889.40
Dale, Margaret A.	128.90	853.00	109,951.70
Febus, Chantel L.	97.20	853.00	82,911.60
Firestein, Michael A.	147.70	853.00	125,988.10
Hamilton, Martin T.	5.80	853.00	4,947.40
Harris, Mark D.	2.10	853.00	1,791.30
Kass, Colin R.	2.10	853.00	1,791.30
Komaroff, William C.	10.40	853.00	8,871.20
Levitan, Jeffrey W.	157.40	853.00	134,262.20
Mervis, Michael T.	44.80	853.00	38,214.40
Mungovan, Timothy W.	61.90	853.00	52,800.70
Perra, Kevin J.	9.70	853.00	8,274.10
Possinger, Paul V.	105.90	853.00	90,332.70
Ramachandran, Seetha	1.90	853.00	1,620.70
Rappaport, Lary Alan	106.30	853.00	90,673.90
Richman, Jonathan E.	4.70	853.00	4,009.10
Roberts, John E.	3.00	853.00	2,559.00
Rosen, Brian S.	343.40	853.00	292,920.20
Rosenthal, Marc Eric	3.80	853.00	3,241.40
Snell, Dietrich L.	3.50	853.00	2,985.50
Triggs, Matthew	70.20	853.00	59,880.60
Waxman, Hadassa R.	2.50	853.00	2,132.50
<b>Total Partner</b>	<b>1,632.30</b>		<b>\$ 1,392,351.90</b>
<b><u>Senior Counsel</u></b>			
Alonzo, Julia D.	63.40	853.00	54,080.20
Munkittrick, David A.	17.60	853.00	15,012.80
Roche, Jennifer L.	4.50	853.00	3,838.50
<b>Total Senior Counsel</b>	<b>85.50</b>		<b>\$ 72,931.50</b>

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<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Associate</u>			
Anderson, James	2.00	853.00	1,706.00
Ansanelli, Julia M.	35.40	853.00	30,196.20
Blackwell, Brooke H.	72.30	853.00	61,671.90
Bloch, Aliza H.	49.20	853.00	41,967.60
Burroughs, Timothy E.	52.30	853.00	44,611.90
Dalsen, William D.	24.10	853.00	20,557.30
Desatnik, Daniel	32.40	853.00	27,637.20
DuBosar, Jared M.	8.10	853.00	6,909.30
Esses, Joshua A.	112.50	853.00	95,962.50
Fassuliotis, William G.	61.30	853.00	52,288.90
Gordon, Amy B.	42.90	853.00	36,593.70
Gottlieb, Brooke G.	17.50	853.00	14,927.50
Griffith, Jessica M.	22.10	853.00	18,851.30
Guggenheim, Michael M.	19.10	853.00	16,292.30
Habenicht, Yomarie S.	0.60	853.00	511.80
Hong, Yena	21.60	853.00	18,424.80
Jones, Erica T.	16.30	853.00	13,903.90
Kim, Mee (Rina)	94.10	853.00	80,267.30
Ma, Steve	207.40	853.00	176,912.20
Markofsky, Lisa B.	0.20	853.00	170.60
McGowan, Shannon D.	26.60	853.00	22,689.80
Meyer, Tony R.	7.20	853.00	6,141.60
Osaben, Libbie B.	190.70	853.00	162,667.10
Ovanesian, Michelle M.	97.40	853.00	83,082.20
Palmer, Marc C.	65.10	853.00	55,530.30
Peterson, John A.	88.40	853.00	75,405.20
Rogoff, Corey I.	5.10	853.00	4,350.30
Samuels, Reut N.	3.80	853.00	3,241.40
Sanchez Tavaréz, Genesis G.	2.00	853.00	1,706.00
Sazant, Jordan	12.40	853.00	10,577.20
Silverman, Hannah G.	4.30	853.00	3,667.90
Skrzynski, Matthew A.	68.40	853.00	58,345.20
Sosa, Javier F.	43.00	853.00	36,679.00
Stafford, Laura	228.90	853.00	195,251.70
Stevens, Elliot R.	29.30	853.00	24,992.90
Tocicki, Alyson C.	32.30	853.00	27,551.90
Victor, Seth H.	3.90	853.00	3,326.70
Volin, Megan R.	61.80	853.00	52,715.40

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<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
Wertheim, Eric R.	3.80	853.00	3,241.40
Wheat, Michael K.	32.80	853.00	27,978.40
Wolf, Lucy C.	4.60	853.00	3,923.80
<b>Total Associate</b>	<b>1,903.20</b>		<b>\$ 1,623,429.60</b>
<u>Legal Assistant</u>			
Asnis, Griffin M.	46.20	291.00	13,444.20
Cohen, Elliot R.	3.50	291.00	1,018.50
Cook, Alexander N.	23.50	291.00	6,838.50
Cooper, David C.	20.80	291.00	6,052.80
Lerner, Lela A.	57.00	291.00	16,587.00
McPeck, Dennis T.	92.60	291.00	26,946.60
Monforte, Angelo	53.10	291.00	15,452.10
Oloumi, Nicole K.	31.80	291.00	9,253.80
Orr, Lisa	18.50	291.00	5,383.50
Petrov, Natasha B.	70.40	291.00	20,486.40
Schaefer, Shealeen E.	193.80	291.00	56,395.80
Singer, Tal J.	108.80	291.00	31,660.80
<b>Total Legal Assistant</b>	<b>720.00</b>		<b>\$ 209,520.00</b>
<u>E-Discovery Attorney</u>			
Friedman, Olga	3.60	421.00	1,515.60
Ike, Yvonne O.	3.40	421.00	1,431.40
Kay, James	168.00	421.00	70,728.00
Peterson, Cathleen P.	1.00	421.00	421.00
Fox, Rachel L.	1.40	291.00	407.40
Klock, Joseph	1.50	291.00	436.50
<b>Total E-Discovery Attorney</b>	<b>178.90</b>		<b>\$ 74,939.90</b>
<u>Practice Support</u>			
Chernus, Eric R.	39.50	291.00	11,494.50
<b>Total Practice Support</b>	<b>39.50</b>		<b>\$ 11,494.50</b>
<b>Professional Fees</b>	<b>4,559.40</b>		<b>\$ 3,384,667.40</b>

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
<b>Reproduction Color</b>			
01 Jul 2021	Cook, Alexander N.	Reproduction Color	25.20
01 Jul 2021	Cook, Alexander N.	Reproduction Color	18.90
01 Jul 2021	Cook, Alexander N.	Reproduction Color	1.80
01 Jul 2021	Cook, Alexander N.	Reproduction Color	1.50
01 Jul 2021	Cook, Alexander N.	Reproduction Color	11.40
01 Jul 2021	Cook, Alexander N.	Reproduction Color	68.40
01 Jul 2021	Cook, Alexander N.	Reproduction Color	1.80
01 Jul 2021	Cook, Alexander N.	Reproduction Color	3.90
01 Jul 2021	Cook, Alexander N.	Reproduction Color	1.50
01 Jul 2021	Cook, Alexander N.	Reproduction Color	0.60
01 Jul 2021	Cook, Alexander N.	Reproduction Color	1.50
01 Jul 2021	Cook, Alexander N.	Reproduction Color	0.60
01 Jul 2021	Cook, Alexander N.	Reproduction Color	0.90
01 Jul 2021	Cook, Alexander N.	Reproduction Color	0.90
01 Jul 2021	Cook, Alexander N.	Reproduction Color	2.40
01 Jul 2021	Cook, Alexander N.	Reproduction Color	2.10
01 Jul 2021	Cook, Alexander N.	Reproduction Color	5.40
01 Jul 2021	Cook, Alexander N.	Reproduction Color	0.90
01 Jul 2021	Cook, Alexander N.	Reproduction Color	0.30
01 Jul 2021	Cook, Alexander N.	Reproduction Color	180.30
01 Jul 2021	Cook, Alexander N.	Reproduction Color	40.50
01 Jul 2021	Cook, Alexander N.	Reproduction Color	26.40
01 Jul 2021	Cook, Alexander N.	Reproduction Color	10.80
01 Jul 2021	Cook, Alexander N.	Reproduction Color	19.80
01 Jul 2021	Cook, Alexander N.	Reproduction Color	93.00
01 Jul 2021	Cook, Alexander N.	Reproduction Color	19.20
01 Jul 2021	Cook, Alexander N.	Reproduction Color	25.20
01 Jul 2021	Cook, Alexander N.	Reproduction Color	1.50
01 Jul 2021	Cook, Alexander N.	Reproduction Color	32.70
01 Jul 2021	Cook, Alexander N.	Reproduction Color	12.60
01 Jul 2021	Cook, Alexander N.	Reproduction Color	0.30
01 Jul 2021	Cook, Alexander N.	Reproduction Color	0.30
01 Jul 2021	Cook, Alexander N.	Reproduction Color	15.60
01 Jul 2021	Cook, Alexander N.	Reproduction Color	88.80
01 Jul 2021	Cook, Alexander N.	Reproduction Color	93.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
01 Jul 2021	Cook, Alexander N.	Reproduction Color	9.60
01 Jul 2021	Cook, Alexander N.	Reproduction Color	5.40
01 Jul 2021	Cook, Alexander N.	Reproduction Color	5.70
01 Jul 2021	Firestein, Michael A.	Reproduction Color	6.60
01 Jul 2021	Cook, Alexander N.	Reproduction Color	54.60
01 Jul 2021	Cook, Alexander N.	Reproduction Color	0.30
01 Jul 2021	Cook, Alexander N.	Reproduction Color	0.60
01 Jul 2021	Cook, Alexander N.	Reproduction Color	0.60
01 Jul 2021	Firestein, Michael A.	Reproduction Color	9.60
01 Jul 2021	Cook, Alexander N.	Reproduction Color	97.50
01 Jul 2021	Cook, Alexander N.	Reproduction Color	0.60
01 Jul 2021	Cook, Alexander N.	Reproduction Color	0.60
01 Jul 2021	Cook, Alexander N.	Reproduction Color	11.70
01 Jul 2021	Cook, Alexander N.	Reproduction Color	11.70
01 Jul 2021	Cook, Alexander N.	Reproduction Color	11.70
06 Jul 2021	Firestein, Michael A.	Reproduction Color	5.70
06 Jul 2021	Firestein, Michael A.	Reproduction Color	3.00
08 Jul 2021	Cook, Alexander N.	Reproduction Color	5.40
08 Jul 2021	Cook, Alexander N.	Reproduction Color	5.70
08 Jul 2021	Cook, Alexander N.	Reproduction Color	0.60
08 Jul 2021	Cook, Alexander N.	Reproduction Color	9.30
08 Jul 2021	Cook, Alexander N.	Reproduction Color	5.10
08 Jul 2021	Cook, Alexander N.	Reproduction Color	7.50
08 Jul 2021	Cook, Alexander N.	Reproduction Color	13.50
08 Jul 2021	Cook, Alexander N.	Reproduction Color	10.50
08 Jul 2021	Cook, Alexander N.	Reproduction Color	8.70
08 Jul 2021	Cook, Alexander N.	Reproduction Color	1.50
08 Jul 2021	Cook, Alexander N.	Reproduction Color	25.50
08 Jul 2021	Cook, Alexander N.	Reproduction Color	9.60
08 Jul 2021	Dale, Margaret A.	Reproduction Color	1.50
08 Jul 2021	Dale, Margaret A.	Reproduction Color	1.80
08 Jul 2021	Dale, Margaret A.	Reproduction Color	5.10
09 Jul 2021	Dale, Margaret A.	Reproduction Color	1.20
09 Jul 2021	Dale, Margaret A.	Reproduction Color	6.60
09 Jul 2021	Dale, Margaret A.	Reproduction Color	1.80
09 Jul 2021	Dale, Margaret A.	Reproduction Color	18.90
09 Jul 2021	Dale, Margaret A.	Reproduction Color	1.20
12 Jul 2021	Singer, Tal J.	Reproduction Color	73.20
12 Jul 2021	Singer, Tal J.	Reproduction Color	1.50



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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
12 Jul 2021	Singer, Tal J.	Reproduction Color	4.50
12 Jul 2021	Singer, Tal J.	Reproduction Color	2.40
12 Jul 2021	Singer, Tal J.	Reproduction Color	0.60
12 Jul 2021	Singer, Tal J.	Reproduction Color	6.30
12 Jul 2021	Singer, Tal J.	Reproduction Color	0.30
12 Jul 2021	Singer, Tal J.	Reproduction Color	81.90
12 Jul 2021	Singer, Tal J.	Reproduction Color	86.40
12 Jul 2021	Singer, Tal J.	Reproduction Color	81.90
12 Jul 2021	Dale, Margaret A.	Reproduction Color	11.40
12 Jul 2021	Singer, Tal J.	Reproduction Color	0.30
12 Jul 2021	Singer, Tal J.	Reproduction Color	1.20
12 Jul 2021	Dale, Margaret A.	Reproduction Color	2.70
12 Jul 2021	Dale, Margaret A.	Reproduction Color	0.60
12 Jul 2021	Dale, Margaret A.	Reproduction Color	1.20
12 Jul 2021	Dale, Margaret A.	Reproduction Color	1.80
12 Jul 2021	Singer, Tal J.	Reproduction Color	18.90
12 Jul 2021	Singer, Tal J.	Reproduction Color	18.90
12 Jul 2021	Singer, Tal J.	Reproduction Color	15.30
12 Jul 2021	Firestein, Michael A.	Reproduction Color	1.80
12 Jul 2021	Dale, Margaret A.	Reproduction Color	2.40
12 Jul 2021	Dale, Margaret A.	Reproduction Color	2.10
12 Jul 2021	Dale, Margaret A.	Reproduction Color	0.60
12 Jul 2021	Firestein, Michael A.	Reproduction Color	1.20
12 Jul 2021	Singer, Tal J.	Reproduction Color	0.90
12 Jul 2021	Firestein, Michael A.	Reproduction Color	6.30
13 Jul 2021	Singer, Tal J.	Reproduction Color	12.60
13 Jul 2021	Singer, Tal J.	Reproduction Color	765.30
13 Jul 2021	Singer, Tal J.	Reproduction Color	192.60
13 Jul 2021	Singer, Tal J.	Reproduction Color	86.40
13 Jul 2021	Singer, Tal J.	Reproduction Color	154.80
13 Jul 2021	Singer, Tal J.	Reproduction Color	0.90
13 Jul 2021	Singer, Tal J.	Reproduction Color	33.90
13 Jul 2021	Singer, Tal J.	Reproduction Color	0.90
13 Jul 2021	Singer, Tal J.	Reproduction Color	0.60
13 Jul 2021	Singer, Tal J.	Reproduction Color	86.40
13 Jul 2021	Singer, Tal J.	Reproduction Color	0.30
13 Jul 2021	Singer, Tal J.	Reproduction Color	0.30
13 Jul 2021	Singer, Tal J.	Reproduction Color	0.30
13 Jul 2021	Singer, Tal J.	Reproduction Color	0.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
13 Jul 2021	Singer, Tal J.	Reproduction Color	0.30
13 Jul 2021	Singer, Tal J.	Reproduction Color	0.30
13 Jul 2021	Singer, Tal J.	Reproduction Color	0.30
13 Jul 2021	Singer, Tal J.	Reproduction Color	0.30
13 Jul 2021	Singer, Tal J.	Reproduction Color	2.10
13 Jul 2021	Singer, Tal J.	Reproduction Color	63.00
13 Jul 2021	Singer, Tal J.	Reproduction Color	63.00
13 Jul 2021	Dale, Margaret A.	Reproduction Color	12.00
13 Jul 2021	Dale, Margaret A.	Reproduction Color	5.10
13 Jul 2021	Dale, Margaret A.	Reproduction Color	3.30
13 Jul 2021	Dale, Margaret A.	Reproduction Color	0.60
14 Jul 2021	Firestein, Michael A.	Reproduction Color	6.00
14 Jul 2021	Firestein, Michael A.	Reproduction Color	4.20
15 Jul 2021	Dale, Margaret A.	Reproduction Color	2.10
15 Jul 2021	Dale, Margaret A.	Reproduction Color	1.80
15 Jul 2021	Firestein, Michael A.	Reproduction Color	1.80
15 Jul 2021	Firestein, Michael A.	Reproduction Color	7.50
15 Jul 2021	Firestein, Michael A.	Reproduction Color	0.90
16 Jul 2021	Ferrara, Ralph C.	Reproduction Color	184.50
16 Jul 2021	Ferrara, Ralph C.	Reproduction Color	81.90
19 Jul 2021	Firestein, Michael A.	Reproduction Color	0.30
19 Jul 2021	Firestein, Michael A.	Reproduction Color	0.90
19 Jul 2021	Firestein, Michael A.	Reproduction Color	2.10
19 Jul 2021	Firestein, Michael A.	Reproduction Color	8.70
19 Jul 2021	Firestein, Michael A.	Reproduction Color	2.10
20 Jul 2021	Dale, Margaret A.	Reproduction Color	2.70
20 Jul 2021	Dale, Margaret A.	Reproduction Color	1.20
20 Jul 2021	Dale, Margaret A.	Reproduction Color	2.70
20 Jul 2021	Dale, Margaret A.	Reproduction Color	0.60
20 Jul 2021	Dale, Margaret A.	Reproduction Color	2.10
20 Jul 2021	Dale, Margaret A.	Reproduction Color	1.20
21 Jul 2021	Dale, Margaret A.	Reproduction Color	0.90
21 Jul 2021	Dale, Margaret A.	Reproduction Color	1.20
22 Jul 2021	Dale, Margaret A.	Reproduction Color	1.50
23 Jul 2021	Rappaport, Lary Alan	Reproduction Color	5.70
23 Jul 2021	Dale, Margaret A.	Reproduction Color	3.90
23 Jul 2021	Dale, Margaret A.	Reproduction Color	0.90
23 Jul 2021	Firestein, Michael A.	Reproduction Color	5.70
27 Jul 2021	Silvestro, Lawrence T.	Reproduction Color	138.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
27 Jul 2021	Silvestro, Lawrence T.	Reproduction Color	37.80
27 Jul 2021	Silvestro, Lawrence T.	Reproduction Color	3.60
27 Jul 2021	Silvestro, Lawrence T.	Reproduction Color	3.00
27 Jul 2021	Silvestro, Lawrence T.	Reproduction Color	22.80
27 Jul 2021	Silvestro, Lawrence T.	Reproduction Color	170.40
27 Jul 2021	Silvestro, Lawrence T.	Reproduction Color	283.20
27 Jul 2021	Silvestro, Lawrence T.	Reproduction Color	3.60
27 Jul 2021	Silvestro, Lawrence T.	Reproduction Color	66.00
27 Jul 2021	Silvestro, Lawrence T.	Reproduction Color	43.20
27 Jul 2021	Silvestro, Lawrence T.	Reproduction Color	393.00
27 Jul 2021	Silvestro, Lawrence T.	Reproduction Color	23.40
27 Jul 2021	Silvestro, Lawrence T.	Reproduction Color	185.40
27 Jul 2021	Dale, Margaret A.	Reproduction Color	1.50
27 Jul 2021	Dale, Margaret A.	Reproduction Color	4.50
27 Jul 2021	Dale, Margaret A.	Reproduction Color	2.10
27 Jul 2021	Dale, Margaret A.	Reproduction Color	4.50
27 Jul 2021	Silvestro, Lawrence T.	Reproduction Color	171.60
27 Jul 2021	Silvestro, Lawrence T.	Reproduction Color	81.60
27 Jul 2021	Silvestro, Lawrence T.	Reproduction Color	52.80
27 Jul 2021	Silvestro, Lawrence T.	Reproduction Color	42.00
27 Jul 2021	Silvestro, Lawrence T.	Reproduction Color	21.60
27 Jul 2021	Silvestro, Lawrence T.	Reproduction Color	39.60
27 Jul 2021	Silvestro, Lawrence T.	Reproduction Color	360.00
27 Jul 2021	Silvestro, Lawrence T.	Reproduction Color	21.60
27 Jul 2021	Silvestro, Lawrence T.	Reproduction Color	39.60
27 Jul 2021	Silvestro, Lawrence T.	Reproduction Color	186.00
27 Jul 2021	Silvestro, Lawrence T.	Reproduction Color	37.80
27 Jul 2021	Silvestro, Lawrence T.	Reproduction Color	3.60
27 Jul 2021	Silvestro, Lawrence T.	Reproduction Color	136.80
27 Jul 2021	Silvestro, Lawrence T.	Reproduction Color	1.20
27 Jul 2021	Silvestro, Lawrence T.	Reproduction Color	195.60
27 Jul 2021	Silvestro, Lawrence T.	Reproduction Color	3.00
27 Jul 2021	Silvestro, Lawrence T.	Reproduction Color	22.80
27 Jul 2021	Silvestro, Lawrence T.	Reproduction Color	51.00
27 Jul 2021	Silvestro, Lawrence T.	Reproduction Color	147.00
27 Jul 2021	Silvestro, Lawrence T.	Reproduction Color	81.00
27 Jul 2021	Silvestro, Lawrence T.	Reproduction Color	51.00
27 Jul 2021	Silvestro, Lawrence T.	Reproduction Color	3.60
27 Jul 2021	Silvestro, Lawrence T.	Reproduction Color	66.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
27 Jul 2021	Silvestro, Lawrence T.	Reproduction Color	52.80
27 Jul 2021	Silvestro, Lawrence T.	Reproduction Color	25.80
27 Jul 2021	Dale, Margaret A.	Reproduction Color	1.50
27 Jul 2021	Imme, Jessica J.	Reproduction Color	3.00
27 Jul 2021	Dale, Margaret A.	Reproduction Color	1.50
28 Jul 2021	Rappaport, Lary Alan	Reproduction Color	9.60
28 Jul 2021	Rappaport, Lary Alan	Reproduction Color	12.00
29 Jul 2021	Firestein, Michael A.	Reproduction Color	5.70
29 Jul 2021	Firestein, Michael A.	Reproduction Color	6.60
29 Jul 2021	Firestein, Michael A.	Reproduction Color	4.20
30 Jul 2021	Rappaport, Lary Alan	Reproduction Color	2.10
<b>Total Reproduction Color</b>			<b>6,762.60</b>

**Reproduction**

01 Jul 2021	Ma, Steve	Reproduction	24.40
01 Jul 2021	Ma, Steve	Reproduction	60.00
08 Jul 2021	Dale, Margaret A.	Reproduction	0.20
08 Jul 2021	Dale, Margaret A.	Reproduction	0.90
08 Jul 2021	Dale, Margaret A.	Reproduction	0.20
08 Jul 2021	Dale, Margaret A.	Reproduction	1.20
12 Jul 2021	Singer, Tal J.	Reproduction	1.40
12 Jul 2021	Dale, Margaret A.	Reproduction	0.80
12 Jul 2021	Singer, Tal J.	Reproduction	0.10
12 Jul 2021	Singer, Tal J.	Reproduction	0.20
12 Jul 2021	Firestein, Michael A.	Reproduction	3.00
12 Jul 2021	Singer, Tal J.	Reproduction	0.10
12 Jul 2021	Dale, Margaret A.	Reproduction	0.20
12 Jul 2021	Dale, Margaret A.	Reproduction	0.40
12 Jul 2021	Singer, Tal J.	Reproduction	6.20
12 Jul 2021	Singer, Tal J.	Reproduction	5.00
12 Jul 2021	Singer, Tal J.	Reproduction	31.10
12 Jul 2021	Singer, Tal J.	Reproduction	0.50
12 Jul 2021	Singer, Tal J.	Reproduction	3.00
12 Jul 2021	Singer, Tal J.	Reproduction	1.60
12 Jul 2021	Singer, Tal J.	Reproduction	29.40
12 Jul 2021	Singer, Tal J.	Reproduction	1.70
12 Jul 2021	Singer, Tal J.	Reproduction	0.10
12 Jul 2021	Singer, Tal J.	Reproduction	0.20
12 Jul 2021	Firestein, Michael A.	Reproduction	0.90
12 Jul 2021	Singer, Tal J.	Reproduction	1.50

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FOMB (33260)

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
12 Jul 2021	Singer, Tal J.	Reproduction	1.20
12 Jul 2021	Singer, Tal J.	Reproduction	4.40
12 Jul 2021	Singer, Tal J.	Reproduction	1.00
12 Jul 2021	Singer, Tal J.	Reproduction	46.80
12 Jul 2021	Singer, Tal J.	Reproduction	0.60
12 Jul 2021	Singer, Tal J.	Reproduction	22.60
12 Jul 2021	Singer, Tal J.	Reproduction	0.60
12 Jul 2021	Singer, Tal J.	Reproduction	0.40
12 Jul 2021	Singer, Tal J.	Reproduction	0.20
12 Jul 2021	Singer, Tal J.	Reproduction	0.20
12 Jul 2021	Singer, Tal J.	Reproduction	1.00
12 Jul 2021	Singer, Tal J.	Reproduction	1.60
12 Jul 2021	Singer, Tal J.	Reproduction	0.40
12 Jul 2021	Singer, Tal J.	Reproduction	4.20
12 Jul 2021	Singer, Tal J.	Reproduction	0.20
12 Jul 2021	Singer, Tal J.	Reproduction	0.20
12 Jul 2021	Singer, Tal J.	Reproduction	0.20
12 Jul 2021	Singer, Tal J.	Reproduction	0.20
12 Jul 2021	Singer, Tal J.	Reproduction	0.10
12 Jul 2021	Singer, Tal J.	Reproduction	69.20
12 Jul 2021	Singer, Tal J.	Reproduction	5.60
12 Jul 2021	Singer, Tal J.	Reproduction	64.40
12 Jul 2021	Singer, Tal J.	Reproduction	1.60
12 Jul 2021	Singer, Tal J.	Reproduction	0.40
12 Jul 2021	Singer, Tal J.	Reproduction	3.80
12 Jul 2021	Singer, Tal J.	Reproduction	12.80
12 Jul 2021	Singer, Tal J.	Reproduction	16.80
12 Jul 2021	Singer, Tal J.	Reproduction	0.40
12 Jul 2021	Singer, Tal J.	Reproduction	4.20
12 Jul 2021	Singer, Tal J.	Reproduction	6.80
12 Jul 2021	Singer, Tal J.	Reproduction	1.40
12 Jul 2021	Singer, Tal J.	Reproduction	3.40
12 Jul 2021	Singer, Tal J.	Reproduction	0.80
12 Jul 2021	Singer, Tal J.	Reproduction	2.00
12 Jul 2021	Singer, Tal J.	Reproduction	1.40
12 Jul 2021	Singer, Tal J.	Reproduction	7.00
12 Jul 2021	Singer, Tal J.	Reproduction	0.60
12 Jul 2021	Singer, Tal J.	Reproduction	2.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
12 Jul 2021	Singer, Tal J.	Reproduction	10.00
12 Jul 2021	Singer, Tal J.	Reproduction	3.60
12 Jul 2021	Singer, Tal J.	Reproduction	3.40
12 Jul 2021	Singer, Tal J.	Reproduction	2.80
12 Jul 2021	Singer, Tal J.	Reproduction	6.80
12 Jul 2021	Singer, Tal J.	Reproduction	5.60
12 Jul 2021	Singer, Tal J.	Reproduction	2.00
12 Jul 2021	Singer, Tal J.	Reproduction	1.60
12 Jul 2021	Singer, Tal J.	Reproduction	4.20
12 Jul 2021	Singer, Tal J.	Reproduction	0.10
12 Jul 2021	Singer, Tal J.	Reproduction	0.10
12 Jul 2021	Singer, Tal J.	Reproduction	422.40
12 Jul 2021	Singer, Tal J.	Reproduction	8.80
12 Jul 2021	Singer, Tal J.	Reproduction	4.00
12 Jul 2021	Singer, Tal J.	Reproduction	3.20
12 Jul 2021	Singer, Tal J.	Reproduction	0.40
12 Jul 2021	Singer, Tal J.	Reproduction	0.40
12 Jul 2021	Singer, Tal J.	Reproduction	1.80
12 Jul 2021	Singer, Tal J.	Reproduction	0.40
12 Jul 2021	Singer, Tal J.	Reproduction	0.80
12 Jul 2021	Singer, Tal J.	Reproduction	0.60
12 Jul 2021	Singer, Tal J.	Reproduction	0.40
12 Jul 2021	Singer, Tal J.	Reproduction	2.40
12 Jul 2021	Singer, Tal J.	Reproduction	0.40
12 Jul 2021	Singer, Tal J.	Reproduction	1.40
12 Jul 2021	Singer, Tal J.	Reproduction	0.40
12 Jul 2021	Singer, Tal J.	Reproduction	143.20
12 Jul 2021	Singer, Tal J.	Reproduction	1.20
12 Jul 2021	Singer, Tal J.	Reproduction	4.40
12 Jul 2021	Singer, Tal J.	Reproduction	1.00
12 Jul 2021	Singer, Tal J.	Reproduction	46.80
12 Jul 2021	Singer, Tal J.	Reproduction	0.60
12 Jul 2021	Singer, Tal J.	Reproduction	22.60
12 Jul 2021	Singer, Tal J.	Reproduction	0.60
12 Jul 2021	Singer, Tal J.	Reproduction	0.40
12 Jul 2021	Singer, Tal J.	Reproduction	48.20
12 Jul 2021	Singer, Tal J.	Reproduction	6.20
12 Jul 2021	Singer, Tal J.	Reproduction	1.40
12 Jul 2021	Singer, Tal J.	Reproduction	0.60

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21057072

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
12 Jul 2021	Singer, Tal J.	Reproduction	2.00
12 Jul 2021	Singer, Tal J.	Reproduction	455.40
12 Jul 2021	Singer, Tal J.	Reproduction	48.80
12 Jul 2021	Singer, Tal J.	Reproduction	1.00
12 Jul 2021	Singer, Tal J.	Reproduction	3.00
12 Jul 2021	Singer, Tal J.	Reproduction	1.60
12 Jul 2021	Singer, Tal J.	Reproduction	0.40
12 Jul 2021	Singer, Tal J.	Reproduction	35.60
12 Jul 2021	Singer, Tal J.	Reproduction	3.60
12 Jul 2021	Singer, Tal J.	Reproduction	0.20
12 Jul 2021	Singer, Tal J.	Reproduction	54.60
13 Jul 2021	Singer, Tal J.	Reproduction	0.30
13 Jul 2021	Singer, Tal J.	Reproduction	6.90
13 Jul 2021	Singer, Tal J.	Reproduction	2.70
13 Jul 2021	Singer, Tal J.	Reproduction	8.30
13 Jul 2021	Singer, Tal J.	Reproduction	3.30
13 Jul 2021	Singer, Tal J.	Reproduction	4.30
13 Jul 2021	Singer, Tal J.	Reproduction	0.30
13 Jul 2021	Singer, Tal J.	Reproduction	3.90
13 Jul 2021	Singer, Tal J.	Reproduction	6.50
13 Jul 2021	Singer, Tal J.	Reproduction	0.20
13 Jul 2021	Singer, Tal J.	Reproduction	140.80
13 Jul 2021	Singer, Tal J.	Reproduction	0.20
13 Jul 2021	Singer, Tal J.	Reproduction	11.20
13 Jul 2021	Singer, Tal J.	Reproduction	0.20
13 Jul 2021	Singer, Tal J.	Reproduction	0.20
13 Jul 2021	Singer, Tal J.	Reproduction	0.10
13 Jul 2021	Singer, Tal J.	Reproduction	0.10
13 Jul 2021	Singer, Tal J.	Reproduction	0.10
13 Jul 2021	Singer, Tal J.	Reproduction	0.10
13 Jul 2021	Singer, Tal J.	Reproduction	0.10
13 Jul 2021	Singer, Tal J.	Reproduction	0.10
13 Jul 2021	Singer, Tal J.	Reproduction	0.10
13 Jul 2021	Singer, Tal J.	Reproduction	0.10
13 Jul 2021	Singer, Tal J.	Reproduction	0.10
13 Jul 2021	Singer, Tal J.	Reproduction	34.60
13 Jul 2021	Singer, Tal J.	Reproduction	151.80
13 Jul 2021	Singer, Tal J.	Reproduction	34.60
13 Jul 2021	Singer, Tal J.	Reproduction	0.10
13 Jul 2021	Singer, Tal J.	Reproduction	0.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
13 Jul 2021	Singer, Tal J.	Reproduction	0.30
13 Jul 2021	Singer, Tal J.	Reproduction	0.10
13 Jul 2021	Singer, Tal J.	Reproduction	0.20
13 Jul 2021	Singer, Tal J.	Reproduction	0.10
13 Jul 2021	Singer, Tal J.	Reproduction	0.40
13 Jul 2021	Dale, Margaret A.	Reproduction	1.40
13 Jul 2021	Dale, Margaret A.	Reproduction	0.80
15 Jul 2021	Silvestro, Lawrence T.	Reproduction	10.20
15 Jul 2021	Silvestro, Lawrence T.	Reproduction	13.40
15 Jul 2021	Dale, Margaret A.	Reproduction	0.20
15 Jul 2021	Firestein, Michael A.	Reproduction	0.90
16 Jul 2021	Ferrara, Ralph C.	Reproduction	10.30
16 Jul 2021	Ferrara, Ralph C.	Reproduction	17.50
19 Jul 2021	Firestein, Michael A.	Reproduction	0.10
19 Jul 2021	Firestein, Michael A.	Reproduction	0.10
20 Jul 2021	Dale, Margaret A.	Reproduction	1.00
20 Jul 2021	Silvestro, Lawrence T.	Reproduction	0.20
20 Jul 2021	Silvestro, Lawrence T.	Reproduction	0.20
20 Jul 2021	Silvestro, Lawrence T.	Reproduction	17.60
20 Jul 2021	Dale, Margaret A.	Reproduction	9.80
20 Jul 2021	Dale, Margaret A.	Reproduction	0.10
23 Jul 2021	Stafford, Laura	Reproduction	0.10
23 Jul 2021	Dale, Margaret A.	Reproduction	0.50
23 Jul 2021	Dale, Margaret A.	Reproduction	1.10
23 Jul 2021	Dale, Margaret A.	Reproduction	0.50
23 Jul 2021	Dale, Margaret A.	Reproduction	1.30
27 Jul 2021	Dale, Margaret A.	Reproduction	0.50
27 Jul 2021	Dale, Margaret A.	Reproduction	0.10
27 Jul 2021	Silvestro, Lawrence T.	Reproduction	48.80
27 Jul 2021	Silvestro, Lawrence T.	Reproduction	26.80
27 Jul 2021	Silvestro, Lawrence T.	Reproduction	17.40
27 Jul 2021	Silvestro, Lawrence T.	Reproduction	7.00
27 Jul 2021	Silvestro, Lawrence T.	Reproduction	13.00
27 Jul 2021	Silvestro, Lawrence T.	Reproduction	61.80
27 Jul 2021	Dale, Margaret A.	Reproduction	0.50
29 Jul 2021	Firestein, Michael A.	Reproduction	0.10
29 Jul 2021	Firestein, Michael A.	Reproduction	0.10
30 Jul 2021	Rappaport, Lary Alan	Reproduction	5.50

**Total Reproduction****2,518.80**



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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
<b>Lexis</b>			
08 Jul 2021	Barak, Ehud	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	198.00
08 Jul 2021	Rappaport, Lary Alan	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	198.00
10 Jul 2021	Munkittrick, David A.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	198.00
11 Jul 2021	Barak, Ehud	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	198.00
13 Jul 2021	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	293.00
13 Jul 2021	Ovanessian, Michelle M.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
14 Jul 2021	Ovanessian, Michelle M.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	693.00
14 Jul 2021	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	1,262.00
16 Jul 2021	Monforte, Angelo	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	95.00
21 Jul 2021	Palmer, Marc C.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
22 Jul 2021	Barak, Ehud	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	297.00
23 Jul 2021	Barak, Ehud	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
25 Jul 2021	Schaefer, Shealeen E.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	396.00
<b>Total Lexis</b>			<b>4,125.00</b>
<b>Westlaw</b>			
01 Jul 2021	Peterson, John A.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 57 Lines Printed - 0	2,680.00
05 Jul 2021	Stafford, Laura	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 8 Lines Printed - 0	172.00
06 Jul 2021	Monforte, Angelo	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 20 Lines Printed - 0	2,151.00
06 Jul 2021	Peterson, John A.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 32 Lines Printed - 0	1,314.00
07 Jul 2021	Schaefer, Shealeen E.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 7 Lines Printed - 0	583.00
07 Jul 2021	McGowan, Shannon D.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 2 Lines Printed - 0	172.00
07 Jul 2021	Desatnik, Daniel	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 9 Lines Printed - 0	172.00
07 Jul 2021	Peterson, John A.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 29 Lines Printed - 0	1,076.00
08 Jul 2021	Ansanelli, Julia M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 5 Lines Printed - 0	344.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
13 Jul 2021	Ovanesian, Michelle M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 39 Lines Printed - 0	516.00
13 Jul 2021	Ovanesian, Michelle M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 3 Lines Printed - 0	172.00
14 Jul 2021	Ovanesian, Michelle M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 4 Lines Printed - 0	688.00
14 Jul 2021	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 4 Lines Printed - 0	662.00
15 Jul 2021	Blackwell, Brooke H.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 4 Lines Printed - 0	344.00
16 Jul 2021	Monforte, Angelo	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 20 Lines Printed - 0	172.00
25 Jul 2021	Schaefer, Shealeen E.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 11 Lines Printed - 0	1,892.00
25 Jul 2021	Stafford, Laura	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 22 Lines Printed - 0	688.00
27 Jul 2021	Hong, Yena	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 138 Lines Printed - 0	344.00
28 Jul 2021	Hong, Yena	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 8 Lines Printed - 0	516.00

**Total Westlaw****14,658.00****Translation Service**

30 Apr 2021	Bienenstock, Martin J.	Vendor: Targem Translations; Invoice#: 13877; Date: 4/30/2021 - translation services.	39,702.41
06 Jul 2021	Bienenstock, Martin J.	Vendor: Targem Translations; Invoice#: 14035; Date: 7/6/2021 - Translation services.	70,088.40
16 Jul 2021	Alonzo, Julia D.	Vendor: Targem Translations; Invoice#: 14077; Date: 8/4/2021 - translation service.	146.02
21 Jul 2021	Ovanesian, Michelle M.	Vendor: Targem Translations; Invoice#: 14077; Date: 8/4/2021 - translation service.	4,408.95
21 Jul 2021	Cook, Alexander N.	Vendor: Targem Translations; Invoice#: 14077; Date: 8/4/2021 - translation service.	98.70
29 Jul 2021	Schaefer, Shealeen E.	Vendor: Targem Translations; Invoice#: 14077; Date: 8/4/2021 - translation service.	46,904.00
30 Jul 2021	Blackwell, Brooke H.	Vendor: Targem Translations; Invoice#: 14077; Date: 8/4/2021 - translation service.	34,241.32
30 Jul 2021	Blackwell, Brooke H.	Vendor: Targem Translations; Invoice#: 14077; Date: 8/4/2021 - translation service.	6,500.00
30 Jul 2021	Stafford, Laura	Vendor: Targem Translations; Invoice#: 14077; Date: 8/4/2021 - translation service.	2,327.25

**Total Translation Service****204,417.05****Transcripts & Depositions**

22 Jul 2021	Pint, Penelope	Vendor: Planet Depos Invoice#: 421211 Date: 7/22/2021 - Transcript of G. Bowen. Note - if paid after 8/21/21, cost is 1598.42 - Transcript of G. Bowen	1,522.30
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**Total Transcripts & Depositions****1,522.30**

<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 973 of 2382</b>	<b>Invoice Date</b>	19 Aug 2021
<b>Matter Name</b>	PROMESA TITLE III: COMMONWEALTH (0002)			<b>Invoice Number</b>	21057072

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
<b>Taxi, Carfare, Mileage and Parking</b>			
29 Jun 2021	Bienenstock, Martin J.	Vendor: Bienenstock, Martin J. Invoice#: 4659837007240416 Date: 7/24/2021 - FOMB Meeting in Puerto Rico - Taxi from home to airport..	74.22
01 Jul 2021	Bienenstock, Martin J.	Vendor: Bienenstock, Martin J. Invoice#: 4659837007240416 Date: 7/24/2021 - FOMB Meeting in Puerto Rico - Taxi from the Airport home..	81.12
13 Jul 2021	Singer, Tal J.	Vendor: Tal J. Singer Invoice#: 4654060307160415 Date: 7/16/2021 - PR DS hearing prep - Return home from NY office after preparation of materials for the DS hearing..	86.43
<b>Total Taxi, Carfare, Mileage and Parking</b>			<b>241.77</b>
<b>Messenger/Delivery</b>			
31 Mar 2021	Van Iderstine, Aurel	Vendor: First Legal Network, LLC; Invoice#: 10388207; Date: 3/31/2021 - messenger services.	111.25
17 Jun 2021	Bienenstock, Martin J.	Vendor: Federal Express Invoice#: 741573073 Date: 6/25/2021 - - Brian Rosen 48 LAWRENCE FARMS CROSSWAY CHAPPAQUA NY, Tracking #: 280502576442, Shipped on 061721, Invoice #: 741573073	35.20
24 Jun 2021	Bienenstock, Martin J.	Vendor: Federal Express Invoice#: 742335021 Date: 7/2/2021 - - Libbie Osaben 2122 FREMONT AVE E SAINT PAUL MN, Tracking #: 280777804880, Shipped on 062421, Invoice #: 742335021	61.97
25 Jun 2021	Bienenstock, Martin J.	Vendor: Federal Express Invoice#: 742335021 Date: 7/2/2021 - - Libbie Osaben 2122 FREMONT AVE E SAINT PAUL MN, Tracking #: 280806962290, Shipped on 062521, Invoice #: 742335021	54.50
30 Jun 2021	Van Iderstine, Aurel	Vendor: First Legal Network, LLC; Invoice#: 10411683; Date: 6/30/2021 - messenger services.	62.10
30 Jun 2021	Bienenstock, Martin J.	Vendor: Federal Express Invoice#: 743113618 Date: 7/9/2021 - - Libbie Osaben 2122 FREMONT AVE E SAINT PAUL MN, Tracking #: 280988402640, Shipped on 063021, Invoice #: 743113618	55.49
01 Jul 2021	Bienenstock, Martin J.	Vendor: Federal Express Invoice#: 743094235 Date: 7/9/2021 - - Steve Ma 4528 LAURELGROVE AVE STUDIO CITY CA, Tracking #: 281024447955, Shipped on 070121, Invoice #: 743094235	24.68
01 Jul 2021	Bienenstock, Martin J.	Vendor: Federal Express Invoice#: 743093669 Date: 7/9/2021 - - Marget Dale 17 STUYVESANT OVALAPT 12B NEW YORK CITY NY, Tracking #: 280986676942, Shipped on 070121, Invoice #: 743093669	20.11
01 Jul 2021	Bienenstock, Martin J.	Vendor: Federal Express Invoice#: 743093669 Date: 7/9/2021 - - Laura Stafford 79 Jamaica St 2 JAMAICA PLAIN MA, Tracking #: 280986766418, Shipped on 070121, Invoice #: 743093669	44.01
02 Jul 2021	Bienenstock, Martin J.	Vendor: Federal Express Invoice#: 339402144 Date: 7/9/2021 - - LUIS ROLDAN RUIZ LUIS ROLDAN RUIZ 54 CUESTA VIEJA ST AGUADILLA PR, Tracking #: 281064624471, Shipped on 070221, Invoice #: 339402144	47.37

<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 974 of 2382</b>	<b>Invoice Date</b>	19 Aug 2021
<b>Matter Name</b>	PROMESA TITLE III: COMMONWEALTH (0002)			<b>Invoice Number</b>	21057072

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
02 Jul 2021	Bienenstock, Martin J.	Vendor: Federal Express Invoice#: 339631185 Date: 7/16/2021 - - ANA NUNEZ VELAZQUEZ ANA NUNEZ VELAZQUEZ 19 RES VILLANUEVA APTO 170 AGUADILLA PR, Tracking #: 281064591260, Shipped on 070221, Invoice #: 339631185	47.37
02 Jul 2021	Bienenstock, Martin J.	Vendor: Federal Express Invoice#: 743093669 Date: 7/9/2021 - - George Calzada Proskauer Rose LLP 70 W MADISON ST STE 3800 CHICAGO IL, Tracking #: 280988539937, Shipped on 070221, Invoice #: 743093669	37.33
02 Jul 2021	Walk, Tracey A.	Vendor: Breadrunner Courier LLC; Invoice#: PROS621; Date: 7/2/2021 - Courier services.	25.00
<b>Total Messenger/Delivery</b>			<b>626.38</b>
<b>Out of Town Transportation</b>			
29 Jun 2021	Bienenstock, Martin J.	Vendor: Bienenstock, Martin J. Invoice#: 4659837007240416 Date: 7/24/2021 - FOMB Meeting in Puerto Rico - Taxi from the Airport to the hotel..	23.00
01 Jul 2021	Bienenstock, Martin J.	Vendor: Bienenstock, Martin J. Invoice#: 4659837007240416 Date: 7/24/2021 - FOMB Meeting in Puerto Rico - Taxi from the hotel to the airport..	23.00
<b>Total Out of Town Transportation</b>			<b>46.00</b>
<b>Out of Town Meals</b>			
29 Jun 2021	Bienenstock, Martin J.	Vendor: Bienenstock, Martin J. Invoice#: 4659837007240416 Date: 7/24/2021 - FOMB Meeting in Puerto Rico - Meal at the hotel.Martin Bienenstock	33.89
29 Jun 2021	Bienenstock, Martin J.	Vendor: Bienenstock, Martin J. Invoice#: 4659837007240416 Date: 7/24/2021 - FOMB Meeting in Puerto Rico - Meal at the hotel.Martin Bienenstock	34.39
<b>Total Out of Town Meals</b>			<b>68.28</b>
<b>Data Base Search Service</b>			
30 Jun 2021	Bienenstock, Martin J.	Vendor: Courtalert.Com, Inc.; Invoice#: 1054132106; Date: 6/30/2021 - Services for June 2021	46.37
13 Jul 2021	Watts-Bey, Shawn C.	Vendor: Restructuring Concepts LLC Invoice#: 116929 Date: 7/13/2021 - Chapter 11 Dockets (June 2021) Invoice #116929 - Chapter 11 Dockets (June 2021) Invoice #116929	17.45
<b>Total Data Base Search Service</b>			<b>63.82</b>
<b>Telephone</b>			
13 Jul 2021	Rappaport, Lary Alan	Vendor: Rappaport, Lary A. Invoice#: 4649668207140416 Date: 7/14/2021 - Telephonic Appearance Fee - Disclosure Statem - Telephonic appearance fee for disclosure statement hearing in the Puerto Rico litigation..	70.00
13 Jul 2021	Alonzo, Julia D.	Vendor: Julia D. Alonzo Invoice#: 4649854207140416 Date: 7/14/2021 - FOMB Hearing Dial-In - Dialing into the Puerto Rico hearing this morning..	70.00
13 Jul 2021	Esses, Joshua A.	Vendor: Esses, Joshua A. Invoice#: 4649655507140416 Date: 7/14/2021 - Court Solutions Hearing-Puerto Rico 7/13/21 - Court Solutions Hearing for Puerto Rico..	70.00

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Matter NameFOMB (33260)  
PROMESA TITLE III: COMMONWEALTH (0002)

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
13 Jul 2021	Bienenstock, Martin J.	Vendor: Bienenstock, Martin J. Invoice#: 4649501207140416 Date: 7/14/2021 - Court Solutions Hearing-Puerto Rico 7/13/21 - Court Solutions Hearing for Puerto Rico..	70.00
13 Jul 2021	Firestein, Michael A.	Vendor: Firestein, Michael A. Invoice#: 4649676507140416 Date: 7/14/2021 - Telephonic Appearance Fee - Telephonic appearance for disclosure statement hearing in the Puerto Rico litigation..	70.00
13 Jul 2021	Rosen, Brian S.	Vendor: Rosen, Brian S. Invoice#: 4651657507150416 Date: 7/15/2021 - Court Solutions Hearing-Puerto Rico 7/13/21 - Court Solutions Hearing for Puerto Rico..	70.00
13 Jul 2021	Possinger, Paul V.	Vendor: Possinger, Paul Invoice#: 4649601907150416 Date: 7/15/2021 - Court Solutions 7/13/21 FOMB - Telephone hearing attendance on disclosure statement..	70.00
13 Jul 2021	Dale, Margaret A.	Vendor: Dale, Margaret A. Invoice#: 4654421707160415 Date: 7/16/2021 - Court Solutions - Fee to attend hearing via conference call re: Financial Oversight and Management Board for Puerto Rico.	70.00
14 Jul 2021	Rosen, Brian S.	Vendor: Rosen, Brian S. Invoice#: 4651404207150416 Date: 7/15/2021 - Court Solutions Hearing-Puerto Rico 7/14/21 - Court Solutions Hearing for Puerto Rico..	70.00
14 Jul 2021	Bienenstock, Martin J.	Vendor: Bienenstock, Martin J. Invoice#: 4651605207150416 Date: 7/15/2021 - Court Solutions Hearing-Puerto Rico 7/14/21 - Court Solutions Hearing for Puerto Rico..	70.00
14 Jul 2021	Alonzo, Julia D.	Vendor: Julia D. Alonzo Invoice#: 4651926707150416 Date: 7/15/2021 - FOMB Hearing Dial-In - Dialing into the Puerto Rico hearing this morning..	70.00
14 Jul 2021	Rappaport, Lary Alan	Vendor: Rappaport, Lary A. Invoice#: 4651700807150416 Date: 7/15/2021 - Telephonic Court Appearance - Disclosure Statement and related hearings fee.	70.00
14 Jul 2021	Esses, Joshua A.	Vendor: Esses, Joshua A. Invoice#: 4651653207150416 Date: 7/15/2021 - Court Solutions Hearing-Puerto Rico 7/14/21 - Court Solutions Hearing for Puerto Rico..	70.00
14 Jul 2021	Firestein, Michael A.	Vendor: Firestein, Michael A. Invoice#: 4651696307150416 Date: 7/15/2021 - Telephonic Court Appearance - Disclosure Statement and related hearings fee.	70.00
14 Jul 2021	Possinger, Paul V.	Vendor: Possinger, Paul Invoice#: 4652542207160415 Date: 7/16/2021 - FOMB 7/14/21 DSHearing - Telephonic attendance at disclosure statement hearing..	70.00
14 Jul 2021	Dale, Margaret A.	Vendor: Dale, Margaret A. Invoice#: 4654421707160415 Date: 7/16/2021 - Court Solutions - Fee to attend hearing via conference call re: Financial Oversight and Management Board for Puerto Rico.	70.00
29 Jul 2021	Rappaport, Lary Alan	Vendor: Rappaport, Lary A. Invoice#: 4675143107300415 Date: 7/30/2021 - Continued Disclosure Statement Hearing - Telephonic appearance fee for continued Disclosure Statement hearing.	70.00
29 Jul 2021	Dale, Margaret A.	Vendor: Dale, Margaret A. Invoice#: 4675430207300415 Date: 7/30/2021 - Court Solutions - Fee to attend hearing via conference call re: The resumption of argument on the	70.00

<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 976 of 2382</b>	<b>Invoice Date</b>	19 Aug 2021
<b>Matter Name</b>	PROMESA TITLE III: COMMONWEALTH (0002)			<b>Invoice Number</b>	21057072

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
		disclosure statement and confirmation procedures motions..	
29 Jul 2021	Firestein, Michael A.	Vendor: Firestein, Michael A. Invoice#: 4675154507300415 Date: 7/30/2021 - Continued Disclosure Statement Hearing - Telephonic appearance fee for continued Disclosure Statement hearing and procedures for confirmation.	70.00
29 Jul 2021	Barak, Ehud	Vendor: Barak, Ehud Invoice#: 4674979707300415 Date: 7/30/2021 - Court Solutions Hearing for Puerto Rico - Court Solutions Hearing for Puerto Rico.	70.00
29 Jul 2021	Alonzo, Julia D.	Vendor: Julia D. Alonzo Invoice#: 4675348407300415 Date: 7/30/2021 - FOMB Hearing Dial-In - Dialing into the Puerto Rico hearing this morning..	70.00
29 Jul 2021	Rosen, Brian S.	Vendor: Rosen, Brian S. Invoice#: 4675009907300415 Date: 7/30/2021 - Court Solutions Hearing for Puerto Rico - Court Solutions Hearing for Puerto Rico.	70.00
29 Jul 2021	Bienenstock, Martin J.	Vendor: Bienenstock, Martin J. Invoice#: 4675004307300415 Date: 7/30/2021 - Court Solutions Hearing for Puerto Rico - Court Solutions Hearing for Puerto Rico..	70.00
<b>Total Telephone</b>			<b>1,610.00</b>
<b>Subpoena Service</b>			
05 Jul 2021	Sosa, Javier F.	Vendor: Preemptive Process Servers Invoice#: 05212180 Date: 7/5/2021 - Service upon Evan Lederman. - Service upon Evan Lederman.	331.00
<b>Total Subpoena Service</b>			<b>331.00</b>
<b>Airfare</b>			
27 Jun 2021	Bienenstock, Martin J.	Vendor: Bienenstock, Martin J. Invoice#: 4659837007240416 Date: 7/24/2021 - FOMB Meeting in Puerto Rico - FOMB meeting in Puerto Rico.	640.00
<b>Total Airfare</b>			<b>640.00</b>
<b>Lodging</b>			
29 Jun 2021	Bienenstock, Martin J.	Vendor: Bienenstock, Martin J. Invoice#: 4659837007240416 Date: 7/24/2021 - FOMB Meeting in Puerto Rico - Hotel stay for FOMB meeting.	600.00
<b>Total Lodging</b>			<b>600.00</b>
<b>Practice Support Vendors</b>			
28 Feb 2021	Gardephe, Christopher H.	Vendor: Xact Data Discovery Invoice#: 4101499 Date: 2/28/2021 - eDiscovery vendor services - eDiscovery vendor services	475.00
08 May 2021	Gardephe, Christopher H.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100181412 Date: 5/8/2021 - eDiscovery vendor services - eDiscovery vendor services	107.10
08 May 2021	Gardephe, Christopher H.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100181401 Date: 5/8/2021 - ediscovery vendor services - ediscovery vendor services	14,469.30
31 May 2021	Gardephe, Christopher H.	Vendor: Xact Data Discovery Invoice#: 4102406 Date: 5/31/2021 - eDiscovery vendor services - eDiscovery vendor services	475.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
04 Jun 2021	Gardephe, Christopher H.	Vendor: Liquid Litigation Management, Inc. Invoice#: 20201565 Date: 5/31/2021 - eDiscovery vendor services - eDiscovery vendor services	34,567.35
06 Jun 2021	Gardephe, Christopher H.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100187187 Date: 6/6/2021 - eDiscovery vendor services - eDiscovery vendor services	64.80
06 Jun 2021	Gardephe, Christopher H.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100187205 Date: 6/7/2021 - eDiscovery vendor services - eDiscovery vendor services	107.10
06 Jun 2021	Gardephe, Christopher H.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100187180 Date: 6/6/2021 - eDiscovery vendor services - eDiscovery vendor services	34,294.80
06 Jun 2021	Gardephe, Christopher H.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100187192 Date: 6/6/2021 - eDiscovery vendor services - eDiscovery vendor services	14,470.20
06 Jun 2021	Gardephe, Christopher H.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100187197 Date: 6/7/2021 - eDiscovery vendor services - eDiscovery vendor services	1,857.70
06 Jun 2021	Gardephe, Christopher H.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100187181 Date: 6/6/2021 - eDiscovery vendor services - eDiscovery vendor services	4,673.00
06 Jun 2021	Gardephe, Christopher H.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100187200 Date: 6/7/2021 - eDiscovery vendor services - eDiscovery vendor services	5,635.00
30 Jun 2021	Gardephe, Christopher H.	Vendor: Liquid Litigation Management, Inc. Invoice#: 20201657 Date: 6/30/2021 - eDiscovery vendor services - eDiscovery vendor services	5,238.30
<b>Total Practice Support Vendors</b>			<b>116,434.65</b>



<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 978 of 2382</b>	<b>Invoice Date</b>	19 Aug 2021
<b>Matter Name</b>	PROMESA TITLE III: COMMONWEALTH (0002)			<b>Invoice Number</b>	21057072

**Disbursement Summary**

<b><u>Disbursements and Other Charges</u></b>	<b><u>Amount</u></b>
Computerized Research	18,783.00
Copying & Printing	9,281.40
Database Search Services	63.82
Delivery Services	626.38
Local Transportation	241.77
Out of Town Travel	1,354.28
Practice Support Vendors	116,434.65
Subpoena Service	331.00
Telephone	1,610.00
Transcripts	1,522.30
Translation Service	<u>204,417.05</u>
<b>Total Disbursements</b>	<b>\$ 354,665.65</b>

**Total Billed****\$ 3,739,333.05**



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<b>Matter Name</b>	COMMONWEALTH TITLE III – HEALTHCARE (0034)	<b>Invoice Number</b>			21056964

**Task Summary**

<b>Task</b>	<b>Hours</b>	<b><u>Fees Incurred</u></b>
204 Communications with Claimholders	3.70	3,156.10
205 Communications with the CW, its Instrumentalities or Representatives	1.20	1,023.60
206 Documents Filed on Behalf of the Board	3.10	2,644.30
208 Stay Matters	0.40	341.20
210 Analysis and Strategy	3.60	3,070.80
215 Plan of Adjustment and Disclosure Statement	0.50	426.50
<b>Total Fees</b>	<b>12.50</b>	<b>\$ 10,662.50</b>

<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 980 of 2382</b>	<b>Invoice Date</b>	19 Aug 2021
<b>Matter Name</b>	COMMONWEALTH TITLE III – HEALTHCARE (0034)			<b>Invoice Number</b>	21056964

Description of Services Rendered					
<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>Communications with Claimholders – 204</b>					
06 Jul 2021	Alonzo, Julia D.	204	Review and revise term sheet from med centers (1.30); Draft e-mail to B. Rosen, S. Ma and M. Skrzynski regarding same (0.20).	1.50	1,279.50
12 Jul 2021	Alonzo, Julia D.	204	Revise term sheet sent by med centers to align with fifth amended plan and incorporate other changes (0.80); Draft e-mail to B. Rosen regarding same (0.30); Incorporate edits from B. Rosen to term sheet (0.50); Draft e-mail to med centers' counsel regarding revised term sheet (0.20).	1.80	1,535.40
16 Jul 2021	Alonzo, Julia D.	204	Call with B. Kahn regarding term sheet regarding med center claims (0.30); Draft e-mail to counsel for med centers regarding language in plan regarding med center claims (0.10).	0.40	341.20
<b>Communications with Claimholders Sub-Total</b>				<b>3.70</b>	<b>\$3,156.10</b>
<b>Communications with the CW, its Instrumentalities or Representatives – 205</b>					
29 Jul 2021	Alonzo, Julia D.	205	Prepare draft memorandum to PRDOJ regarding comments on term sheet (1.10); Draft e-mail to B. Rosen regarding same (0.10).	1.20	1,023.60
<b>Communications with the CW, its Instrumentalities or Representatives Sub-Total</b>				<b>1.20</b>	<b>\$1,023.60</b>
<b>Documents Filed on Behalf of the Board – 206</b>					
19 Jul 2021	Alonzo, Julia D.	206	Draft joint status report in connection with Atlantic Medical (1.40); Correspond with B. Rosen regarding same (0.50).	1.90	1,620.70
20 Jul 2021	Alonzo, Julia D.	206	Review, revise and oversee filing of Atlantic Medical status report.	1.20	1,023.60
<b>Documents Filed on Behalf of the Board Sub-Total</b>				<b>3.10</b>	<b>\$2,644.30</b>
<b>Stay Matters – 208</b>					
19 Jul 2021	Rosen, Brian S.	208	Review and revise Joint status report (0.30); Memorandum to J. Alonzo regarding same (0.10).	0.40	341.20
<b>Stay Matters Sub-Total</b>				<b>0.40</b>	<b>\$341.20</b>

<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 981 of 2382</b>	<b>Invoice Date</b>	19 Aug 2021
<b>Matter Name</b>	COMMONWEALTH TITLE III – HEALTHCARE (0034)			<b>Invoice Number</b>	21056964

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>Analysis and Strategy – 210</b>					
06 Jul 2021	Skrzynski, Matthew A.	210	Review J. Alonzo comments to health center proposal (0.40); Review and comment on health center proposal (0.80).	1.20	1,023.60
22 Jul 2021	Alonzo, Julia D.	210	Prepare for call with B. Rosen regarding treatment of med center claims in plan (0.20); Call with B. Rosen regarding treatment of med center claims in plan (0.20); Draft e-mail to M. DiConza regarding PRDOJ comments on same (0.20).	0.60	511.80
23 Jul 2021	Alonzo, Julia D.	210	Call with R. Graham regarding draft term sheet (0.30); Draft e-mail to B. Rosen regarding same (0.50); Call with B. Rosen regarding med centers (0.20); Correspond with PRDOJ regarding draft term sheet (0.80).	1.80	1,535.40
<b>Analysis and Strategy Sub-Total</b>				<b>3.60</b>	<b>\$3,070.80</b>
<b>Plan of Adjustment and Disclosure Statement – 215</b>					
26 Jul 2021	Alonzo, Julia D.	215	Call with B. Rosen regarding updates to plan in response to comments received from counsel for med centers (0.10); Revise plan in accordance with same (0.40).	0.50	426.50
<b>Plan of Adjustment and Disclosure Statement Sub-Total</b>				<b>0.50</b>	<b>\$426.50</b>

Client Name	FOMB (33260)	Exhibit B Page 982 of 2382	Invoice Date	19 Aug 2021
Matter Name	COMMONWEALTH TITLE III – HEALTHCARE (0034)		Invoice Number	21056964

**Timekeeper Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<b><u>Partner</u></b>			
Rosen, Brian S.	<u>0.40</u>	853.00	<u>341.20</u>
<b>Total Partner</b>	<b>0.40</b>		<b>\$ 341.20</b>
<b><u>Senior Counsel</u></b>			
Alonzo, Julia D.	<u>10.90</u>	853.00	<u>9,297.70</u>
<b>Total Senior Counsel</b>	<b>10.90</b>		<b>\$ 9,297.70</b>
<b><u>Associate</u></b>			
Skrzynski, Matthew A.	<u>1.20</u>	853.00	<u>1,023.60</u>
<b>Total Associate</b>	<b>1.20</b>		<b>\$ 1,023.60</b>
<b>Professional Fees</b>	<b>12.50</b>		<b>\$ 10,662.50</b>
<b>Total Billed</b>			<b><u>\$ 10,662.50</u></b>

Client Name	FOMB (33260)	Exhibit B Page 983 of 2382	Invoice Date	19 Aug 2021
Matter Name	COMMONWEALTH TITLE III - RULE 2004 (0039)		Invoice Number	21056984

**Task Summary**

<b>Task</b>	<b>Hours</b>	<b><u>Fees Incurred</u></b>
206 Documents Filed on Behalf of the Board	1.40	1,194.20
207 Non-Board Court Filings	0.40	341.20
210 Analysis and Strategy	17.90	15,268.70
<b>Total Fees</b>	<b>19.70</b>	<b>\$ 16,804.10</b>

Client Name  
Matter NameFOMB (33260)  
COMMONWEALTH TITLE III - RULE 2004 (0039)

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Invoice Date  
Invoice Number19 Aug 2021  
21056984**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>Documents Filed on Behalf of the Board – 206</b>					
06 Jul 2021	Rappaport, Lary Alan	206	Ambac Rule 2004: Review Board, UCC, Retiree Committee and AAFAF inserts for joint status report, Ambac revisions and related e-mails with W. Dalsen, C. Steege, M. Root, N. Bassett, M. Pocha (0.60).	0.60	511.80
09 Jul 2021	Dale, Margaret A.	206	Review and revise draft informative motion regarding assets/cash (0.20); E-mails with L. Stafford regarding same (0.10).	0.30	255.90
09 Jul 2021	Alonzo, Julia D.	206	Ambac Rule 2004: Review and revise draft joint status report regarding Ambac cash (0.20).	0.20	170.60
10 Jul 2021	Mungovan, Timothy W.	206	Ambac Rule 2004: Review Ambac's and Government Parties' joint status report in connection with Ambac Rule 2004 motions in connection with Commonwealth assets and Commonwealth cash restriction analysis (0.30).	0.30	255.90
<b>Documents Filed on Behalf of the Board Sub-Total</b>				<b>1.40</b>	<b>\$1,194.20</b>
<b>Non-Board Court Filings – 207</b>					
09 Jul 2021	Firestein, Michael A.	207	Review new status report and exhibits by Board and Ambac on assets and cash discovery for impact on plan (0.30).	0.30	255.90
16 Jul 2021	Firestein, Michael A.	207	Review court order on 2004 Ambac discovery (0.10).	0.10	85.30
<b>Non-Board Court Filings Sub-Total</b>				<b>0.40</b>	<b>\$341.20</b>
<b>Analysis and Strategy – 210</b>					
01 Jul 2021	Dale, Margaret A.	210	Ambac Rule 2004: E-mails with W. Dalsen regarding Milliman deposition (0.20); Review revised notice of deposition (0.20).	0.40	341.20
01 Jul 2021	Firestein, Michael A.	210	Ambac Rule 2004: Review status report on Milliman pension production (0.20).	0.20	170.60
01 Jul 2021	Rappaport, Lary Alan	210	Ambac Rule 2004: E-mails with M. Dale, W. Dalsen, L. Stafford regarding additional document production by Milliman regarding Ambac Rule 2004 pensions (0.10).	0.10	85.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Jul 2021	Dalsen, William D.	210	Ambac Rule 2004: Correspondence with counsel to Milliman regarding Rule 2004 productions (0.10); Review Milliman documents produced last night (0.10); Correspondence with P. Possinger and M. Dale regarding Milliman productions (0.40); Review deposition notice to Milliman (0.20); Correspondence with M. Dale regarding deposition notice to Milliman (0.30); Call with counsel to Milliman regarding production status (0.50).	1.60	1,364.80
01 Jul 2021	Stafford, Laura	210	Ambac Rule 2004: E-mails with W. Dalsen, M. Dale regarding Ambac Milliman pensions 2004 (0.30).	0.30	255.90
02 Jul 2021	Rappaport, Lary Alan	210	Ambac Rule 2004: Review M. Dale response to Ambac's meet and confer request regarding Ambac Rule 2004 pensions (0.10).	0.10	85.30
02 Jul 2021	Dalsen, William D.	210	Ambac Rule 2004: Correspondence with M. Dale and P. Possinger regarding Milliman deposition (0.30); Review Milliman documents in preparation for Milliman deposition (0.30).	0.60	511.80
02 Jul 2021	Kim, Mee (Rina)	210	Ambac Rule 2004: E-mails with L. Stafford, Proskauer team, and Ernst Young team regarding Rule 2004 response strategy.	0.10	85.30
02 Jul 2021	Stafford, Laura	210	Ambac Rule 2004: E-mails with M. Dale, W. Dalsen, et al. regarding Ambac 2004 regarding Milliman (0.20).	0.20	170.60
03 Jul 2021	Kim, Mee (Rina)	210	E-mail with L. Stafford, E. Chernus and Ernst Young team regarding plan of adjustment documents.	0.10	85.30
05 Jul 2021	Rappaport, Lary Alan	210	Ambac Rule 2004: Review e-mail from A. Paslawsky and Ambac draft joint status report regarding quantification of pension-related claims regarding Ambac Rule 2004 pensions (0.20); E-mails with M. Dale, W. Dalsen, L. Stafford, P. Possinger regarding same (0.10).	0.30	255.90
06 Jul 2021	Stafford, Laura	210	Ambac Rule 2004: E-mails with L. Pelanek, W. Dalsen, M. Dale, et al. regarding Ambac 2004 regarding Milliman (0.60).	0.60	511.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Jul 2021	Dale, Margaret A.	210	Attend deposition of Glenn Bowen of Milliman (2.50).	2.50	2,132.50
07 Jul 2021	Firestein, Michael A.	210	Ambac Rule 2004: Review status report on pension plan discovery (0.20).	0.20	170.60
07 Jul 2021	Possinger, Paul V.	210	Attend deposition of Glenn Bowen (Milliman) (2.50).	2.50	2,132.50
07 Jul 2021	Dalsen, William D.	210	Ambac Rule 2004: Attend deposition of Milliman, Inc. (3.80); Correspondence with M. Dale and team regarding Milliman deposition (0.50).	4.30	3,667.90
08 Jul 2021	Kim, Mee (Rina)	210	E-mails with L. Stafford and Proskauer team regarding Rule 2004 response strategy.	0.20	170.60
08 Jul 2021	Stafford, Laura	210	Ambac Rule 2004: E-mails with W. Dalsen, et al. regarding Ambac 2004 regarding Milliman (0.20).	0.20	170.60
08 Jul 2021	Stafford, Laura	210	Ambac Rule 2004: Review, revise and analyze draft status report regarding Ambac 2004 regarding cash/assets (0.60).	0.60	511.80
09 Jul 2021	Rappaport, Lary Alan	210	Ambac Rule 2004: Review Ambac, Commonwealth joint status report regarding Ambac Rule 2004 cash/assets motion (0.30).	0.30	255.90
09 Jul 2021	Kim, Mee (Rina)	210	E-mails with L. Stafford and Proskauer team regarding Rule 2004 response strategy.	0.10	85.30
09 Jul 2021	Stafford, Laura	210	Ambac Rule 2004: E-mails with J. Alonzo, A. Pavel, M. Dale, M. Mervis, et al. regarding status report regarding Ambac cash/assets 2004 (0.40).	0.40	341.20
13 Jul 2021	Kim, Mee (Rina)	210	E-mails with L. Stafford, E. Chernus and Ernst Young team regarding Rule 2004 response strategy.	0.10	85.30
14 Jul 2021	Kim, Mee (Rina)	210	E-mails with L. Stafford, E. Chernus and Ernst Young team regarding Rule 2004 response strategy.	0.10	85.30
15 Jul 2021	Kim, Mee (Rina)	210	E-mails with L. Stafford, E. Chernus and Ernst Young team regarding Rule 2004 document production review.	0.20	170.60
16 Jul 2021	Kim, Mee (Rina)	210	E-mails with L. Stafford, E. Chernus regarding Rule 2004 document production review (0.40); Review documents regarding same (0.20).	0.60	511.80



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
18 Jul 2021	Kim, Mee (Rina)	210	E-mails with L. Stafford, E. Chernus and J. Sosa regarding Rule 2004 document production review (0.20); E-mail with L. Stafford regarding same (0.10).	0.30	255.90
19 Jul 2021	Kim, Mee (Rina)	210	E-mails with L. Stafford regarding Rule 2004 document production review (0.20); E-mails with J. Sosa and Proskauer team regarding same (0.10).	0.30	255.90
20 Jul 2021	Kim, Mee (Rina)	210	E-mails with L. Stafford and Proskauer team regarding Rule 2004 document production review (0.40).	0.40	341.20
<b>Analysis and Strategy Sub-Total</b>				<b>17.90</b>	<b>\$15,268.70</b>

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<b><u>Timekeeper</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Fees Amount</u></b>
<b><u>Partner</u></b>			
Dale, Margaret A.	3.20	853.00	2,729.60
Firestein, Michael A.	0.80	853.00	682.40
Mungovan, Timothy W.	0.30	853.00	255.90
Possinger, Paul V.	2.50	853.00	2,132.50
Rappaport, Lary Alan	<u>1.40</u>	853.00	<u>1,194.20</u>
<b>Total Partner</b>	<b>8.20</b>		<b>\$ 6,994.60</b>
<b><u>Senior Counsel</u></b>			
Alonzo, Julia D.	<u>0.20</u>	853.00	<u>170.60</u>
<b>Total Senior Counsel</b>	<b>0.20</b>		<b>\$ 170.60</b>
<b><u>Associate</u></b>			
Dalsen, William D.	6.50	853.00	5,544.50
Kim, Mee (Rina)	2.50	853.00	2,132.50
Stafford, Laura	<u>2.30</u>	853.00	<u>1,961.90</u>
<b>Total Associate</b>	<b>11.30</b>		<b>\$ 9,638.90</b>
<b>Professional Fees</b>	<b><u>19.70</u></b>		<b><u>\$ 16,804.10</u></b>

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Description of Disbursements			
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
<b>Practice Support Vendors</b>			
06 Jun 2021	Gardephe, Christopher H.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100187203 Date: 6/7/2021 - eDiscovery vendor services - eDiscovery vendor services	612.80
<b>Total Practice Support Vendors</b>			<b>612.80</b>

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Matter Name	COMMONWEALTH TITLE III - RULE 2004 (0039)		Invoice Number	21056984

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**Disbursement Summary**

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<u>Disbursements and Other Charges</u>	<u>Amount</u>
Practice Support Vendors	<u>612.80</u>
<b>Total Disbursements</b>	<b>\$ 612.80</b>
<b>Total Billed</b>	<u><u><b>\$ 17,416.90</b></u></u>

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<b>Matter Name</b>	COMMONWEALTH TITLE III – MISCELLANEOUS (0041)	<b>Invoice Number</b>			21056993

**Task Summary**

<b>Task</b>	<b>Hours</b>	<b><u>Fees Incurred</u></b>
207 Non-Board Court Filings	0.80	682.40
208 Stay Matters	6.00	5,118.00
210 Analysis and Strategy	8.10	6,909.30
212 General Administration	1.40	407.40
219 Appeal	163.60	139,550.80
<b>Total Fees</b>	<b>179.90</b>	<b>\$ 152,667.90</b>

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Description of Services Rendered					
<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>Non-Board Court Filings – 207</b>					
07 Jul 2021	Rappaport, Lary Alan	207	Hernandez-Montanez: Review motion for judgment in Hernandez-Montanez v. Pierluisi, and related e-mails with L. Stafford, P. Possinger, M. Harris (0.10).	0.10	85.30
09 Jul 2021	Mungovan, Timothy W.	207	Hernandez-Montanez: Review Judge Swain's order approving parties' joint stipulation of dismissal in Hernandez-Montanez v. Board (0.20).	0.20	170.60
09 Jul 2021	Rappaport, Lary Alan	207	Hernandez-Montanez: Review Judgment in Hernandez-Montanez v. Board (0.10).	0.10	85.30
09 Jul 2021	Rappaport, Lary Alan	207	Rosario: Review Judge Swain's order denying Y. Rosario motions for reconsideration of order denying stay relief (0.10); E-mails M. Firestein, L. Stafford regarding same (0.10).	0.20	170.60
10 Jul 2021	Mungovan, Timothy W.	207	Hernandez-Montanez: Review Judge Swain's judgment dismissing Hernandez – Montanez case with prejudice (0.20).	0.20	170.60
<b>Non-Board Court Filings Sub-Total</b>				<b>0.80</b>	<b>\$682.40</b>
<b>Stay Matters – 208</b>					
06 Jul 2021	Ma, Steve	208	Lift Stay: Review and consider next steps for Yashei lift-stay motion.	0.30	255.90
16 Jul 2021	Ma, Steve	208	Lift Stay: Review and revise draft objection to Suiza lift-stay motion.	0.60	511.80
17 Jul 2021	Ma, Steve	208	Lift Stay: Review and revise draft objection to Suiza lift-stay motion.	3.60	3,070.80
19 Jul 2021	Ma, Steve	208	Lift Stay: Review and revise Arce lift-stay motion.	0.40	341.20
19 Jul 2021	Skrzynski, Matthew A.	208	Lift Stay: Review draft omnibus stay motion.	0.30	255.90
20 Jul 2021	Ma, Steve	208	Lift Stay: Draft informative motion regarding omnibus lift-stay stipulations.	0.80	682.40
<b>Stay Matters Sub-Total</b>				<b>6.00</b>	<b>\$5,118.00</b>

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>Analysis and Strategy – 210</b>					
06 Jul 2021	Firestein, Michael A.	210	Rosario: Review new Rosario reconsideration motion and supplemental motion (0.50); Draft memorandum to L. Stafford on strategy for same (0.20).	0.70	597.10
06 Jul 2021	Rappaport, Lary Alan	210	Rosario: Review Y. Rosario motion for reconsideration of order denying stay relief, underlying order (0.30); E-mails with M. Firestein, L. Stafford, B. Rosen regarding motion for reconsideration, strategy (0.10).	0.40	341.20
06 Jul 2021	Stafford, Laura	210	Rosario: E-mails with L. Rappaport, M. Firestein, et al. regarding Rosario motion for reconsideration (0.20).	0.20	170.60
12 Jul 2021	Blackwell, Brooke H.	210	Admin Exp: E-mail with G. Olivera and C. Rivero regarding extension motion (0.10); Review draft of same (0.20).	0.30	255.90
13 Jul 2021	Blackwell, Brooke H.	210	Admin Exp: E-mail with K. Bolaños-Lugo regarding Foreman reply (0.20).	0.20	170.60
14 Jul 2021	Blackwell, Brooke H.	210	Admin Exp: Review and revise Consul Tech status report draft regarding administrative expense (0.50); E-mail with E. Barak and L. Stafford regarding same (0.30); Review and revise urgent extension motion (0.10); E-mail with C. Rivero regarding status report and extension motion (0.20).	1.10	938.30
14 Jul 2021	Blackwell, Brooke H.	210	Admin Exp: Research regarding Foreman opposition (0.20); Revise draft (0.30); E-mail with E. Barak and P. Possinger regarding same (0.10).	0.60	511.80
15 Jul 2021	Blackwell, Brooke H.	210	Admin Exp: Review and revise Consul Tech status report draft (0.80); E-mail with E. Barak and L. Stafford regarding same (0.30); E-mail with C. Rivero regarding status report and extension motion (0.20).	1.30	1,108.90
16 Jul 2021	Blackwell, Brooke H.	210	Admin Exp: Research regarding Foreman opposition regarding administrative expense (0.40); Revise draft (0.80); E-mail with E. Barak and P. Possinger regarding same (0.30); E-mail with K. Bolanos regarding same (0.20).	1.70	1,450.10

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<b>Matter Name</b>	COMMONWEALTH TITLE III – MISCELLANEOUS (0041)	<b>Invoice Number</b>			21056993

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Jul 2021	Ma, Steve	210	Admin Exp: Revise draft Fir Tree letter regarding administrative expense motion.	1.20	1,023.60
19 Jul 2021	Ma, Steve	210	Admin Exp: Revise letter regarding Fir Tree administrative expense motion.	0.40	341.20
<b>Analysis and Strategy Sub-Total</b>				<b>8.10</b>	<b>\$6,909.30</b>
<b>General Administration – 212</b>					
20 Jul 2021	Monforte, Angelo	212	UECFSE CBA: Review draft response brief in opposition to petition for certiorari regarding UECFSE and compile authorities cited in same per S. Rainwater.	1.40	407.40
<b>General Administration Sub-Total</b>				<b>1.40</b>	<b>\$407.40</b>
<b>Appeal – 219</b>					
01 Jul 2021	Roberts, John E.	219	UECFSE CBA: Draft opposition to certiorari regarding UECFSE Contract Clause appeal (6.00); Call with S. Rainwater to discuss circuit split argument (0.10).	6.10	5,203.30
01 Jul 2021	Rainwater, Shiloh A.	219	UECFSE CBA: Continue drafting analysis of circuit split for opposition to UECFSE certiorari petition (2.90); Call with J. Roberts regarding same (0.10).	3.00	2,559.00
02 Jul 2021	Firestein, Michael A.	219	Pinto Lugo: Review Pinto Lugo motion in First Circuit (0.20).	0.20	170.60
02 Jul 2021	Rappaport, Lary Alan	219	Pinto Lugo: Review appellants' motion for extension of time to file opening brief and appendix (0.10); Review Clerk's order granting extension and e-mails with L. Stafford, J. Roberts, M. Harris regarding same, and conference with M. Firestein regarding same (0.10).	0.20	170.60
02 Jul 2021	Roberts, John E.	219	UECFSE CBA: Draft / revise opposition to petition for certiorari regarding UECFSE Contract Clause appeal.	8.20	6,994.60
02 Jul 2021	Rainwater, Shiloh A.	219	UECFSE CBA: Continue drafting analysis of circuit split for UECFSE certiorari opposition.	5.70	4,862.10
03 Jul 2021	Roberts, John E.	219	UECFSE CBA: Revise opposition to certiorari regarding UECFSE Contract Clause appeal.	1.10	938.30
03 Jul 2021	Rainwater, Shiloh A.	219	UECFSE CBA: Further draft circuit split analysis for UECFSE certiorari opposition.	8.20	6,994.60



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Jul 2021	Rainwater, Shiloh A.	219	UECFSE CBA: Finalize certiorari opposition analysis for UECFSE certiorari opposition.	4.10	3,497.30
12 Jul 2021	Harris, Mark D.	219	UECFSE CBA: Review and revise UECFSE certiorari opposition (3.00); Telephone conference with J. Roberts and S. Rainwater regarding same (1.00).	4.00	3,412.00
12 Jul 2021	Roberts, John E.	219	UECFSE CBA: Call with M. Harris and S. Rainwater to discuss opposition to petition for certiorari regarding UECFSE Contract Clause appeal (1.00); Revise opposition to petition for certiorari (5.00).	6.00	5,118.00
12 Jul 2021	Rainwater, Shiloh A.	219	UECFSE CBA: Review O'Melveny memo on UECFSE Contract Clause petition for certiorari.	1.40	1,194.20
12 Jul 2021	Rainwater, Shiloh A.	219	UECFSE CBA: Call with M. Harris and J. Roberts to discuss UECFSE Contract Clause appeal certiorari opposition.	1.00	853.00
13 Jul 2021	Harris, Mark D.	219	UECFSE CBA: Review and revise certiorari opposition draft (3.10); Telephone conference with J. Roberts and S. Rainwater (0.70).	3.80	3,241.40
13 Jul 2021	Roberts, John E.	219	UECFSE CBA: Call with M. Harris and S. Rainwater to discuss circuit split and U. S. Trust arguments regarding UECFSE Contract Clause appeal (0.70); Revise brief in opposition to certiorari (5.10).	5.80	4,947.40
13 Jul 2021	Rainwater, Shiloh A.	219	UECFSE CBA: Review draft opposition to certiorari in UECFSE Contract Clause appeal.	2.50	2,132.50
13 Jul 2021	Rainwater, Shiloh A.	219	UECFSE CBA: Call with M. Harris and J. Roberts to discuss certiorari opposition in UECFSE Contract Clause appeal.	0.70	597.10
13 Jul 2021	Rainwater, Shiloh A.	219	UECFSE CBA: Revise draft opposition to UECFSE Contract Clause appeal petition for certiorari.	0.90	767.70
14 Jul 2021	Harris, Mark D.	219	UECFSE CBA: Review and revise UECFSE certiorari opposition including reading background (4.10); Call with H. Waxman regarding same (0.30).	4.40	3,753.20
14 Jul 2021	Roberts, John E.	219	UECFSE CBA: Revise opposition to certiorari regarding UECFSE Contract Clause appeal.	2.50	2,132.50

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14 Jul 2021	Waxman, Hadassa R.	219	UECFSE CBA: Call with M. Harris regarding certiorari opposition regarding UESFSE.	0.30	255.90
15 Jul 2021	Harris, Mark D.	219	UECFSE CBA: Review and revise UECFSE certiorari opposition (6.00); Telephone conference with J. Roberts regarding same (0.80); Call with J. Roberts and S. Rainwater regarding same (0.30); Additional call with same regarding same (0.30).	7.40	6,312.20
15 Jul 2021	Roberts, John E.	219	UECFSE CBA: Call with M. Harris to discuss issues with opposition to certiorari regarding UECFSE Contract Clause appeal (0.80); Call with M. Harris and S. Rainwater to discuss waiver argument (0.30); Research / analyze potential waiver argument (1.00); Additional call with M. Harris and S. Rainwater regarding same (0.30).	2.40	2,047.20
15 Jul 2021	Rainwater, Shiloh A.	219	UECFSE CBA: Follow-up call with M. Harris and J. Roberts to discuss waiver in UECFSE Contract Clause appeal.	0.30	255.90
15 Jul 2021	Rainwater, Shiloh A.	219	UECFSE CBA: Research waiver for UECFSE Contract Clause appeal.	1.50	1,279.50
15 Jul 2021	Rainwater, Shiloh A.	219	UECFSE CBA: Call with M. Harris and J. Roberts to discuss UECFSE Contract Clause appeal.	0.30	255.90
16 Jul 2021	Harris, Mark D.	219	UECFSE CBA: Review and revise UECFSE certiorari opposition (2.70); Telephone conference with J. Roberts, S. Rainwater regarding same (1.10).	3.80	3,241.40
16 Jul 2021	Roberts, John E.	219	UECFSE CBA: Call with M. Harris and S. Rainwater to discuss opposition to certiorari regarding UECFSE Contract Clause appeal (1.10); Revise opposition to certiorari (1.40); Follow-up call with S. Rainwater to discuss next steps (0.20).	2.70	2,303.10
16 Jul 2021	Rainwater, Shiloh A.	219	UECFSE CBA: Follow-up call with J. Roberts about UECFSE Contract Clause appeal.	0.20	170.60
16 Jul 2021	Rainwater, Shiloh A.	219	UECFSE CBA: Review revised brief in opposition to certiorari in UECFSE Contract Clause appeal.	0.70	597.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Jul 2021	Rainwater, Shiloh A.	219	UECFSE CBA: Call with M. Harris and J. Roberts to discuss certiorari opposition in UECFSE Contract Clause appeal.	1.10	938.30
16 Jul 2021	Rainwater, Shiloh A.	219	UECFSE CBA: Research applicability of Contract Clause to Puerto Rico.	1.90	1,620.70
16 Jul 2021	Rainwater, Shiloh A.	219	UECFSE CBA: Research Supreme Court cases addressing burdens of pleading/proof for UECFSE Contract Clause appeal.	0.40	341.20
17 Jul 2021	Roberts, John E.	219	UECFSE CBA: Revise certiorari opposition per comments of M. Harris regarding UECFSE Contract Clause appeal.	3.00	2,559.00
17 Jul 2021	Rainwater, Shiloh A.	219	UECFSE CBA: Revise draft brief in opposition to certiorari UECFSE Contract Clause appeal.	7.90	6,738.70
18 Jul 2021	Harris, Mark D.	219	UECFSE CBA: Review and revise UECFSE certiorari opposition draft.	1.50	1,279.50
18 Jul 2021	Richman, Jonathan E.	219	UECFSE CBA: Revise opposition to certiorari petition regarding UECFSE CBA.	3.20	2,729.60
18 Jul 2021	Roberts, John E.	219	UECFSE CBA: Revise opposition to petition for certiorari regarding UECFSE Contract Clause appeal.	1.20	1,023.60
18 Jul 2021	Rainwater, Shiloh A.	219	UECFSE CBA: Review and implement J. Richman's edits to cert opposition in Contract Clause appeal.	2.60	2,217.80
19 Jul 2021	Harris, Mark D.	219	UECFSE CBA: Review and revise cert opposition (2.30); Call with J. Roberts and team regarding same (1.10); Telephone conferences with J. Roberts, J. Richman and team regarding cert opposition (0.60).	4.00	3,412.00
19 Jul 2021	Richman, Jonathan E.	219	UECFSE CBA: Teleconference with M. Harris, J. Roberts, S. Rainwater regarding UTIER CBA certiorari opposition (0.60); Review materials for issues for certiorari opposition (0.60).	1.20	1,023.60
19 Jul 2021	Roberts, John E.	219	UECFSE CBA: Call with S. Rainwater and M. Harris to discuss remaining issues in certiorari opposition regarding UECFSE Contract Clause appeal (1.10); Call with J. Richman, M. Harris, and S. Rainwater to discuss edits to certiorari opposition (0.60); Revise certiorari opposition (3.30).	5.00	4,265.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
19 Jul 2021	Rainwater, Shiloh A.	219	UECFSE CBA: Follow-up call regarding Contract Clause cert opposition with J. Richman, M. Harris, and J. Roberts.	0.30	255.90
19 Jul 2021	Rainwater, Shiloh A.	219	UECFSE CBA: Call with M. Harris and J. Roberts about cert opposition in Contract Clause appeal.	1.10	938.30
19 Jul 2021	Rainwater, Shiloh A.	219	UECFSE CBA: Research applicability of Contract Clause to US territories for cert opposition and summarize findings.	1.60	1,364.80
20 Jul 2021	Harris, Mark D.	219	UECFSE CBA: Review and revise cert opposition.	8.00	6,824.00
20 Jul 2021	Roberts, John E.	219	UECFSE CBA: Review edits to certiorari opposition by M. Harris and make further revisions regarding UECFSE Contract Clause appeal.	1.30	1,108.90
20 Jul 2021	Rainwater, Shiloh A.	219	UECFSE CBA: Revise cert opposition in Contract Clause appeal.	3.20	2,729.60
21 Jul 2021	Harris, Mark D.	219	UECFSE CBA: Review and address J. Richman comments on cert opp.	0.20	170.60
21 Jul 2021	Richman, Jonathan E.	219	UECFSE CBA: Draft and review e-mails with M. Morris regarding certiorari opposition regarding UECFSE CBA case (0.10); Review and revise draft of certiorari opposition, and review research and record for same (3.80).	3.90	3,326.70
22 Jul 2021	Bienenstock, Martin J.	219	UECFSE CBA: Review record underlying UECFSE cert petition and begin editing and drafting portions of reply.	6.40	5,459.20
22 Jul 2021	Roberts, John E.	219	UECFSE CBA: Revise cert opposition per comments of J. Richman.	0.90	767.70
23 Jul 2021	Firestein, Michael A.	219	Pinto Lugo: Review new Pinto Lugo motion on a current briefing on appeal (0.20).	0.20	170.60
23 Jul 2021	Rappaport, Lary Alan	219	Pinto Lugo: Review motion by Pinto Lugo plaintiffs/appellants for addition extension to file opening brief on appeal and appendix, related e-mails with M. Firestein, J. Roberts and L. Stafford (0.10).	0.10	85.30
26 Jul 2021	Firestein, Michael A.	219	Pinto Lugo: Review Circuit order on Pinto Lugo briefing (0.10).	0.10	85.30

<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 999 of 2382</b>	<b>Invoice Date</b>	19 Aug 2021
<b>Matter Name</b>	COMMONWEALTH TITLE III – MISCELLANEOUS (0041)	<b>Invoice Number</b>			21056993

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
26 Jul 2021	Rappaport, Lary Alan	219	Pinto Lugo: Review order granting motion by Pinto Lugo plaintiffs/appellants for additional extension to file opening brief on appeal and appendix, related e-mails with M. Firestein, J. Roberts and L. Stafford (0.10).	0.10	85.30
27 Jul 2021	Roberts, John E.	219	UECFSE CBA: Call with S. Rainwater to discuss remaining tasks before filing brief in opposition to certiorari.	0.20	170.60
28 Jul 2021	Mungovan, Timothy W.	219	UECFSE CBA: E-mails with M. Harris and J. Roberts regarding opposition to UECFSE's cert petition (0.30).	0.30	255.90
29 Jul 2021	Mungovan, Timothy W.	219	UECFSE CBA: Call with M. Harris regarding Board's opposition to UECFSE's petition for cert (0.20).	0.20	170.60
29 Jul 2021	Mungovan, Timothy W.	219	UECFSE CBA: E-mails with M. Harris regarding Board's opposition to UECFSE's petition for cert (0.30).	0.30	255.90
29 Jul 2021	DuBosar, Jared M.	219	UECFSE CBA: Preliminary review of response to petition for certiorari.	0.30	255.90
30 Jul 2021	Bienenstock, Martin J.	219	UECFSE CBA: Review and revise final draft of response to UECFSE cert petition.	2.20	1,876.60
30 Jul 2021	Harris, Mark D.	219	UECFSE CBA: Review comments from M. Bienenstock to cert opposition.	0.50	426.50
30 Jul 2021	Mungovan, Timothy W.	219	UECFSE CBA: E-mails with M. Bienenstock, M. Harris, and S. Rainwater regarding revisions to Board's opposition to UECFSE's petition for cert (0.30).	0.30	255.90
30 Jul 2021	Richman, Jonathan E.	219	UECFSE CBA: review comments on certiorari opposition (0.40); Review correspondence with M. Bienenstock, M. Harris, J. Roberts regarding same (0.40).	0.80	682.40
30 Jul 2021	Roberts, John E.	219	UECFSE CBA: Revise cert opposition per comments of M. Bienenstock.	0.60	511.80
30 Jul 2021	DuBosar, Jared M.	219	UECFSE CBA: Cite-check response to petition for certiorari and ensure legal authority remains good law and is accurate as applied.	4.80	4,094.40

<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 1000 of 2382</b>	<b>Invoice Date</b>	19 Aug 2021
<b>Matter Name</b>	COMMONWEALTH TITLE III – MISCELLANEOUS (0041)			<b>Invoice Number</b>	21056993

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Jul 2021	Rainwater, Shiloh A.	219	UECFSE CBA: Revise cert opposition in Contract Clause appeal in accordance with comments from M. Bienenstock and J. Richman.	3.30	2,814.90
<b>Appeal Sub-Total</b>				<b>163.60</b>	<b>\$139,550.80</b>

Client Name  
Matter Name

FOMB (33260)

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COMMONWEALTH TITLE III – MISCELLANEOUS (0041)

Invoice Date

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19 Aug 2021  
21056993**Timekeeper Summary**

<b><u>Timekeeper</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Fees Amount</u></b>
<b><u>Partner</u></b>			
Bienenstock, Martin J.	8.60	853.00	7,335.80
Firestein, Michael A.	1.20	853.00	1,023.60
Harris, Mark D.	37.60	853.00	32,072.80
Mungovan, Timothy W.	1.50	853.00	1,279.50
Rappaport, Lary Alan	1.20	853.00	1,023.60
Richman, Jonathan E.	9.10	853.00	7,762.30
Roberts, John E.	47.00	853.00	40,091.00
Waxman, Hadassa R.	0.30	853.00	255.90
<b>Total Partner</b>	<b>106.50</b>		<b>\$ 90,844.50</b>
<b><u>Associate</u></b>			
Blackwell, Brooke H.	5.20	853.00	4,435.60
DuBosar, Jared M.	5.10	853.00	4,350.30
Ma, Steve	7.30	853.00	6,226.90
Rainwater, Shiloh A.	53.90	853.00	45,976.70
Skrzynski, Matthew A.	0.30	853.00	255.90
Stafford, Laura	0.20	853.00	170.60
<b>Total Associate</b>	<b>72.00</b>		<b>\$ 61,416.00</b>
<b><u>Legal Assistant</u></b>			
Monforte, Angelo	1.40	291.00	407.40
<b>Total Legal Assistant</b>	<b>1.40</b>		<b>\$ 407.40</b>
<b>Professional Fees</b>	<b>179.90</b>		<b>\$ 152,667.90</b>

Client Name  
Matter Name

FOMB (33260)

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COMMONWEALTH TITLE III – MISCELLANEOUS (0041)

Invoice Date

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21056993

## Description of Disbursements

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
<b>Reproduction Color</b>			
22 Jul 2021	Harris, Mark D.	Reproduction Color	18.90
22 Jul 2021	Harris, Mark D.	Reproduction Color	1.80
22 Jul 2021	Harris, Mark D.	Reproduction Color	0.90
22 Jul 2021	Harris, Mark D.	Reproduction Color	9.90
<b>Total Reproduction Color</b>			<b>31.50</b>
<b>Reproduction</b>			
14 Jul 2021	Harris, Mark D.	Reproduction	3.50
22 Jul 2021	Harris, Mark D.	Reproduction	0.50
<b>Total Reproduction</b>			<b>4.00</b>
<b>Lexis</b>			
18 Jul 2021	Rainwater, Shiloh A.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
30 Jul 2021	Rainwater, Shiloh A.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	495.00
<b>Total Lexis</b>			<b>594.00</b>
<b>Westlaw</b>			
02 Jul 2021	Roberts, John E.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 4 Lines Printed - 0	172.00
03 Jul 2021	Roberts, John E.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 5 Lines Printed - 0	172.00
12 Jul 2021	Rainwater, Shiloh A.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 2 Lines Printed - 0	65.00
12 Jul 2021	Roberts, John E.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 11 Lines Printed - 0	146.00
17 Jul 2021	Roberts, John E.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 3 Lines Printed - 0	172.00
19 Jul 2021	Roberts, John E.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 11 Lines Printed - 0	688.00
20 Jul 2021	Monforte, Angelo	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 21 Lines Printed - 0	172.00
30 Jul 2021	DuBosar, Jared M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 45 Lines Printed - 0	172.00
30 Jul 2021	Roberts, John E.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 1 Lines Printed - 0	172.00
<b>Total Westlaw</b>			<b>1,931.00</b>



Client Name	FOMB (33260)	Exhibit B Page 1003 of 2382	Invoice Date	19 Aug 2021
Matter Name	COMMONWEALTH TITLE III – MISCELLANEOUS (0041)		Invoice Number	21056993

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**Disbursement Summary**

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<u>Disbursements and Other Charges</u>	<u>Amount</u>
Computerized Research	2,525.00
Copying & Printing	<u>35.50</u>
<b>Total Disbursements</b>	<b>\$ 2,560.50</b>

Total Billed

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**\$ 155,228.40**

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Client Name	FOMB (33260)	Exhibit B Page 1004 of 2382	Invoice Date	19 Aug 2021
Matter Name	CW TITLE III - APPU V UNIVERSITY OF PR (0069)		Invoice Number	21057011

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**Task Summary**

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Task	Hours	<u>Fees Incurred</u>
207 Non-Board Court Filings	1.20	1,023.60
<b>Total Fees</b>	<b>1.20</b>	<b>\$ 1,023.60</b>

<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 1005 of 2382</b>	<b>Invoice Date</b>	19 Aug 2021
<b>Matter Name</b>	CW TITLE III - APPU V UNIVERSITY OF PR (0069)			<b>Invoice Number</b>	21057011

<b>Description of Services Rendered</b>					
<b><u>Date</u></b>	<b><u>Timekeeper</u></b>	<b><u>Task</u></b>	<b><u>Description</u></b>	<b><u>Hours</u></b>	<b><u>Amount</u></b>
<b>Non-Board Court Filings – 207</b>					
27 Jul 2021	Rappaport, Lary Alan	207	Review memorandum order overruling objections to magistrate Judge Dein's report, adopting report and recommendation and denying motion for leave to file a second amended complaint (0.10).	0.10	85.30
27 Jul 2021	Palmer, Marc C.	207	Review and analyze Judge Swain's decision dismissing complaint (0.50); E-mail with M. Mervis and L. Stafford regarding same (0.20).	0.70	597.10
28 Jul 2021	Mervis, Michael T.	207	Review Title III court's decision on magistrate report and recommendation and plaintiffs' motion for leave to amend.	0.40	341.20
<b>Non-Board Court Filings Sub-Total</b>				<b>1.20</b>	<b>\$1,023.60</b>

Client Name	FOMB (33260)	Exhibit B Page 1006 of 2382	Invoice Date	19 Aug 2021
Matter Name	CW TITLE III - APPU V UNIVERSITY OF PR (0069)		Invoice Number	21057011

**Timekeeper Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<b><u>Partner</u></b>			
Mervis, Michael T.	0.40	853.00	341.20
Rappaport, Lary Alan	<u>0.10</u>	853.00	<u>85.30</u>
<b>Total Partner</b>	<b>0.50</b>		<b>\$ 426.50</b>
<b><u>Associate</u></b>			
Palmer, Marc C.	<u>0.70</u>	853.00	<u>597.10</u>
<b>Total Associate</b>	<b>0.70</b>		<b>\$ 597.10</b>
<b>Professional Fees</b>	<b>1.20</b>		<b>\$ 1,023.60</b>

**Total Billed****\$ 1,023.60**

Client Name	FOMB (33260)	Exhibit B Page 1007 of 2382	Invoice Date	19 Aug 2021
Matter Name	CW TITLE III - COOPERATIVAS V. COSSEC (0077)		Invoice Number	21057015

**Task Summary**

<b>Task</b>	<b>Hours</b>	<b><u>Fees Incurred</u></b>
201 Tasks relating to the Board, its Members, and its Staff	0.20	170.60
202 Legal Research	0.60	511.80
204 Communications with Claimholders	1.40	1,194.20
206 Documents Filed on Behalf of the Board	37.50	31,987.50
207 Non-Board Court Filings	5.60	4,776.80
212 General Administration	8.30	2,415.30
<b>Total Fees</b>	<b>53.60</b>	<b>\$ 41,056.20</b>

Client Name  
Matter Name

FOMB (33260)

CW TITLE III - COOPERATIVAS V. COSSEC (0077)

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Invoice Date

Invoice Number

19 Aug 2021

21057015

**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>Tasks relating to the Board, its Members, and its Staff – 201</b>					
07 Jul 2021	Mungovan, Timothy W.	201	E-mails with C. Garcia-Benitez and J. El Koury regarding COSSEC's litigation in Commonwealth courts and AAFAF's motion to intervene, in connection with issues in adversary proceeding (0.20).	0.20	170.60
<b>Tasks relating to the Board, its Members, and its Staff Sub-Total</b>				<b>0.20</b>	<b>\$170.60</b>
<b>Legal Research – 202</b>					
06 Jul 2021	Richman, Jonathan E.	202	Review research for reply brief on motion to dismiss.	0.60	511.80
<b>Legal Research Sub-Total</b>				<b>0.60</b>	<b>\$511.80</b>
<b>Communications with Claimholders – 204</b>					
01 Jul 2021	Richman, Jonathan E.	204	Draft and review e-mails with C. Garcia-Benitez and COSSEC's counsel regarding reply briefs on motions to dismiss, and arrange for conference call regarding same.	0.60	511.80
02 Jul 2021	Richman, Jonathan E.	204	Conference with C. Garcia-Benitez and COSSEC counsel regarding reply briefs on motion to dismiss (0.60); Draft and review e-mails with Proskauer team and O'Neill regarding status (0.20).	0.80	682.40
<b>Communications with Claimholders Sub-Total</b>				<b>1.40</b>	<b>\$1,194.20</b>
<b>Documents Filed on Behalf of the Board – 206</b>					
01 Jul 2021	Palmer, Marc C.	206	Review and edit reply brief per cite-check comments and edits.	0.20	170.60
01 Jul 2021	Wertheim, Eric R.	206	Revise reply brief in support of motion to dismiss.	1.00	853.00
06 Jul 2021	Palmer, Marc C.	206	Review and edit reply brief per cite-check edits (0.60); Draft J. Richman declaration in connection with reply brief (0.40); Review and finalize materials in advance of filing reply brief (0.50).	1.50	1,279.50

Client Name  
Matter Name

FOMB (33260)

CW TITLE III - COOPERATIVAS V. COSSEC (0077)

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19 Aug 2021  
21057015

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Jul 2021	Richman, Jonathan E.	206	Draft and review e-mails with M. Palmer, E. Wertheim, J. Alonzo regarding reply brief on motion to dismiss (0.20); Revise reply brief (1.10); Teleconference with J. Alonzo regarding order on extension of time for reply briefs (0.10); Draft and review e-mails with O'Neill team, J. Alonzo, M. Palmer, E. Wertheim, M. Bienenstock regarding same (0.80); Revise urgent motion for extension of time for reply brief (1.70).	3.90	3,326.70
07 Jul 2021	Alonzo, Julia D.	206	Draft urgent motion regarding deadline to file reply in support of motion to dismiss complaint (1.90); Correspond with C. Garcia-Benitez, J. Richman, and M. Palmer regarding same (0.60); Confer with J. Richman regarding same (0.10).	2.60	2,217.80
07 Jul 2021	Palmer, Marc C.	206	Review and finalize reply brief on motion to dismiss (0.20); E-mail with J. Richman and J. Alonzo concerning deadline to file reply brief in light of outstanding motion to extend filing deadline (0.30); Review and analyze Court's order extending COSSEC's deadline to file reply (0.10); Draft Board and Commonwealth's motion to extend deadline to file reply brief (0.50).	1.10	938.30
07 Jul 2021	Wertheim, Eric R.	206	Prepare urgent motion regarding extension of time to file reply memorandum in support of motion to dismiss.	0.50	426.50
16 Jul 2021	Bienenstock, Martin J.	206	Review authorities and revise and draft portions of reply brief in support of motion to dismiss cooperativas' complaint v COSSEC.	7.60	6,482.80
16 Jul 2021	Alonzo, Julia D.	206	Correspond with J. Richman regarding reply in support of motion to dismiss.	0.20	170.60
19 Jul 2021	Bienenstock, Martin J.	206	Review, edit, and draft portions of reply regarding motion to dismiss cooperativas' complaint regarding COSSEC.	5.40	4,606.20
19 Jul 2021	Richman, Jonathan E.	206	Draft and review e-mails with C. Garcia-Benitez and Proskauer team on reply briefs for motions to dismiss.	0.20	170.60

Client Name  
Matter Name

FOMB (33260)

CW TITLE III - COOPERATIVAS V. COSSEC (0077)

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19 Aug 2021

21057015

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Jul 2021	Richman, Jonathan E.	206	Revise reply brief in support of motion to dismiss (3.60); Draft and review e-mails with C. Garcia-Benitez, J. Alonzo, E. Wertheim, M. Palmer regarding same (0.30).	3.90	3,326.70
20 Jul 2021	Wertheim, Eric R.	206	Revise reply brief in support of motion to dismiss.	0.50	426.50
21 Jul 2021	Palmer, Marc C.	206	E-mail with E. Wertheim concerning cite-check edits to Board's reply brief.	0.40	341.20
21 Jul 2021	Wertheim, Eric R.	206	Revise and finalize reply brief in support of motion to dismiss.	3.10	2,644.30
22 Jul 2021	Richman, Jonathan E.	206	Review and finalize reply brief in support of motion to dismiss (2.30); Draft and review e-mails with J. Alonzo, E. Wertheim, M. Palmer, C. Garcia-Benitez regarding same (0.60).	2.90	2,473.70
22 Jul 2021	Alonzo, Julia D.	206	Review further revised draft of COSSEC's reply in support of motion to dismiss amended complaint (0.80); Draft e-mail to COSSEC's counsel regarding same (0.10); Coordinate filing of Commonwealth's reply in support of motion to dismiss amended complaint (1.30).	2.20	1,876.60
22 Jul 2021	Palmer, Marc C.	206	Review and finalize reply brief and ancillary documents (0.20); Interface with local counsel for filing (0.10).	0.30	255.90
<b>Documents Filed on Behalf of the Board Sub-Total</b>				<b>37.50</b>	<b>\$31,987.50</b>
<b>Non-Board Court Filings – 207</b>					
08 Jul 2021	Richman, Jonathan E.	207	Review order granting extension for reply on motion to dismiss, and draft and review e-mails with M. Bienenstock, J. Alonzo, M. Palmer, E. Wertheim regarding same.	0.20	170.60
21 Jul 2021	Richman, Jonathan E.	207	Review and comment on COSSEC's reply brief regarding motion to dismiss in connection with Board's reply brief (1.30); Draft and review e-mails with C. Garcia-Benitez, J. Alonzo, COSSEC's counsel regarding same (0.30); Draft and review e-mails with E. Wertheim, M. Palmer regarding Board's reply brief (0.30); Review reply brief (0.30).	2.20	1,876.60



Client Name  
Matter Name

FOMB (33260)

CW TITLE III - COOPERATIVAS V. COSSEC (0077)

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Invoice Date

Invoice Number

19 Aug 2021  
21057015

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Jul 2021	Alonzo, Julia D.	207	Review COSSEC's draft reply in support of motion to dismiss (1.10); Correspond with J. Richman regarding same (0.10).	1.20	1,023.60
22 Jul 2021	Richman, Jonathan E.	207	Review and comment on COSSEC's reply brief in support of motion to dismiss (1.10); Draft and review e-mails with COSSEC's counsel, J. Alonzo, C. Garcia-Benitez regarding same (0.30).	1.40	1,194.20
30 Jul 2021	Richman, Jonathan E.	207	Review plaintiffs' supplemental filing in opposition to motion to dismiss (0.20); Draft and review e-mails with C. Garcia-Benitez, J. Alonzo, E. Wertheim, M. Palmer regarding same (0.20).	0.40	341.20
30 Jul 2021	Palmer, Marc C.	207	Review and analyze plaintiffs' surreply in opposition to defendants' motion to dismiss.	0.20	170.60
<b>Non-Board Court Filings Sub-Total</b>				<b>5.60</b>	<b>\$4,776.80</b>
<b>General Administration – 212</b>					
01 Jul 2021	Hoffman, Joan K.	212	Cite-check reply brief in support of motion to dismiss first amended complaint (1.90); Prepare table of authorities to reply brief in support of motion to dismiss first amended complaint (2.70).	4.60	1,338.60
21 Jul 2021	Hoffman, Joan K.	212	Cite-check reply brief on motion to dismiss (1.60); Prepare table of contents to reply brief (0.70); Prepare table of authorities to reply brief (1.40).	3.70	1,076.70
<b>General Administration Sub-Total</b>				<b>8.30</b>	<b>\$2,415.30</b>

Client Name  
Matter NameFOMB (33260)  
CW TITLE III - COOPERATIVAS V. COSSEC (0077)

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Invoice Date  
Invoice Number19 Aug 2021  
21057015**Timekeeper Summary**

<b><u>Timekeeper</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Fees Amount</u></b>
<b><u>Partner</u></b>			
Bienenstock, Martin J.	13.00	853.00	11,089.00
Mungovan, Timothy W.	0.20	853.00	170.60
Richman, Jonathan E.	<u>17.10</u>	853.00	<u>14,586.30</u>
<b>Total Partner</b>	<b>30.30</b>		<b>\$ 25,845.90</b>
<b><u>Senior Counsel</u></b>			
Alonzo, Julia D.	<u>6.20</u>	853.00	<u>5,288.60</u>
<b>Total Senior Counsel</b>	<b>6.20</b>		<b>\$ 5,288.60</b>
<b><u>Associate</u></b>			
Palmer, Marc C.	3.70	853.00	3,156.10
Wertheim, Eric R.	<u>5.10</u>	853.00	<u>4,350.30</u>
<b>Total Associate</b>	<b>8.80</b>		<b>\$ 7,506.40</b>
<b><u>Legal Assistant</u></b>			
Hoffman, Joan K.	<u>8.30</u>	291.00	<u>2,415.30</u>
<b>Total Legal Assistant</b>	<b>8.30</b>		<b>\$ 2,415.30</b>
<b>Professional Fees</b>	<b>53.60</b>		<b>\$ 41,056.20</b>

<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 1013 of 2382</b>	<b>Invoice Date</b>	19 Aug 2021
<b>Matter Name</b>	CW TITLE III - COOPERATIVAS V. COSSEC (0077)			<b>Invoice Number</b>	21057015

<b>Description of Disbursements</b>			
<b><u>Date</u></b>	<b><u>Timekeeper</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
<b>Lexis</b>			
20 Jul 2021	Wertheim, Eric R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
<b>Total Lexis</b>			<b>99.00</b>
<b>Westlaw</b>			
21 Jul 2021	Hoffman, Joan K.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 16 Lines Printed - 0	860.00
21 Jul 2021	Wertheim, Eric R.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 2 Lines Printed - 0	172.00
<b>Total Westlaw</b>			<b>1,032.00</b>

Client Name	FOMB (33260)	Exhibit B Page 1014 of 2382	Invoice Date	19 Aug 2021
Matter Name	CW TITLE III - COOPERATIVAS V. COSSEC (0077)		Invoice Number	21057015

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**Disbursement Summary**

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<u>Disbursements and Other Charges</u>	<u>Amount</u>
Computerized Research	<u>1,131.00</u>
<b>Total Disbursements</b>	<b>\$ 1,131.00</b>
<b>Total Billed</b>	<u><u><b>\$ 42,187.20</b></u></u>

Client Name	FOMB (33260)	Exhibit B Page 1015 of 2382	Invoice Date	19 Aug 2021
Matter Name	PRIFA BONDHOLDERS PROOF OF CLAIMS (0089)		Invoice Number	21057017

**Task Summary**

<b>Task</b>	<b>Hours</b>	<b><u>Fees Incurred</u></b>
202 Legal Research	19.10	16,292.30
206 Documents Filed on Behalf of the Board	34.90	29,769.70
207 Non-Board Court Filings	2.10	1,791.30
210 Analysis and Strategy	66.30	56,553.90
<b>Total Fees</b>	<b>122.40</b>	<b>\$ 104,407.20</b>

Client Name  
Matter Name

FOMB (33260)

PRIFA BONDHOLDERS PROOF OF CLAIMS (0089)

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Invoice Date

Invoice Number

19 Aug 2021

21057017

**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>Legal Research – 202</b>					
01 Jul 2021	Fassuliotis, William G.	202	Call with D. Munkittrick and Y. Hong regarding supplemental briefing arguments (1.20); Research regarding same (0.10).	1.30	1,108.90
02 Jul 2021	Rappaport, Lary Alan	202	Research for supplemental brief in support of motion for partial summary judgment in PRIFA revenue bond adversary proceeding (0.80).	0.80	682.40
02 Jul 2021	Fassuliotis, William G.	202	Research and prepare for supplemental motions for summary judgment.	0.20	170.60
02 Jul 2021	Pedram, Shiva	202	Research impact of accounting treatment on legal/property rights.	4.80	4,094.40
05 Jul 2021	Pedram, Shiva	202	Research the meaning of the phrase "made available" in a financial context.	2.00	1,706.00
05 Jul 2021	Pedram, Shiva	202	Research the meaning of the phrase "made available" in a financial context.	2.50	2,132.50
06 Jul 2021	Pedram, Shiva	202	Research regarding the phrase "made available".	2.30	1,961.90
06 Jul 2021	Pedram, Shiva	202	Research regarding the phrase "made available".	2.00	1,706.00
21 Jul 2021	Burroughs, Timothy E.	202	Research topics relating to supplemental motion for summary judgment for PRIFA matter.	3.20	2,729.60
<b>Legal Research Sub-Total</b>				<b>19.10</b>	<b>\$16,292.30</b>
<b>Documents Filed on Behalf of the Board – 206</b>					
01 Jul 2021	Hong, Yena	206	Draft anticipated factual issues in connection with motion for summary judgment supplemental briefing (includes concurrent review of document productions in connection with the same) (6.00); Call with S. Pedram regarding same (0.50); Call with D. Munkittrick and W. Fassuliotis regarding supplemental argument (1.20).	7.70	6,568.10
02 Jul 2021	Hong, Yena	206	Draft anticipated factual issues in connection with motion for summary judgment supplemental briefing (includes concurrent review of document productions in connection with the same).	4.30	3,667.90

<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 1017 of 2382</b>	<b>Invoice Date</b>	19 Aug 2021
<b>Matter Name</b>	PRIFA BONDHOLDERS PROOF OF CLAIMS (0089)			<b>Invoice Number</b>	21057017

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Jul 2021	Hong, Yena	206	Draft anticipated factual issues in connection with motion for summary judgment supplemental briefing (includes concurrent review of document productions in connection with the same).	3.80	3,241.40
05 Jul 2021	Hong, Yena	206	Draft anticipated factual issues in connection with motion for summary judgment supplemental briefing (includes concurrent review of document productions in connection with the same).	3.80	3,241.40
06 Jul 2021	Rappaport, Lary Alan	206	E-mails with D. Munkittrick, S. Pedram, Y. Hong, W. Fassuliotis regarding status of research, drafting of inserts for supplemental brief in support of partial summary judgment (0.20); Review S. Pedram legal research memorandum for supplemental brief, relevant cases (1.90); E-mails with D. Munkittrick regarding analysis, comments on same (0.10).	2.20	1,876.60
06 Jul 2021	Hong, Yena	206	Draft anticipated factual issues in connection with motion for summary judgment supplemental briefing (includes concurrent review of document productions in connection with the same).	8.10	6,909.30
07 Jul 2021	Hong, Yena	206	Draft anticipated factual issues in connection with motion for summary judgment supplemental briefing (includes concurrent review of document productions in connection with the same).	5.00	4,265.00
<b>Documents Filed on Behalf of the Board Sub-Total</b>				<b>34.90</b>	<b>\$29,769.70</b>
<b>Non-Board Court Filings – 207</b>					
06 Jul 2021	Burroughs, Timothy E.	207	Review motion for summary judgement in preparation for new assignment.	2.00	1,706.00
17 Jul 2021	Munkittrick, David A.	207	Review and analyze order regarding requested extension (0.10).	0.10	85.30
<b>Non-Board Court Filings Sub-Total</b>				<b>2.10</b>	<b>\$1,791.30</b>
<b>Analysis and Strategy – 210</b>					
01 Jul 2021	Rappaport, Lary Alan	210	E-mails with D. Munkittrick, S. Pedram regarding additional legal research (0.10).	0.10	85.30

Client Name  
Matter Name

FOMB (33260)

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PRIFA BONDHOLDERS PROOF OF CLAIMS (0089)

Invoice Date

Invoice Number

19 Aug 2021

21057017

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Jul 2021	Munkittrick, David A.	210	Discuss supplemental brief argument with Y. Hong and W. Fassuliotis (1.20); Review and comment draft rebuttal arguments (0.50).	1.70	1,450.10
01 Jul 2021	Pedram, Shiva	210	Meeting (partial) with M. Firestein regarding motion for summary judgement reply issues.	1.00	853.00
01 Jul 2021	Pedram, Shiva	210	Call with Y. Hong regarding supplemental briefing.	0.50	426.50
06 Jul 2021	Munkittrick, David A.	210	E-mails with L. Rappaport and team regarding preparations for supplemental briefing (0.30); Review and analyze "made available" research (1.40).	1.70	1,450.10
06 Jul 2021	Fassuliotis, William G.	210	Research and draft supplemental motions for summary judgment.	0.60	511.80
07 Jul 2021	Rappaport, Lary Alan	210	Review materials, research for supplemental memorandum in support of summary judgment motion (1.50).	1.50	1,279.50
07 Jul 2021	Munkittrick, David A.	210	Review and comment draft responses to defendants' anticipated arguments (1.10).	1.10	938.30
07 Jul 2021	Burroughs, Timothy E.	210	Prepare for meeting with D. Munkittrick by reading motion for summary judgement papers and lift stay judgment.	3.60	3,070.80
07 Jul 2021	Fassuliotis, William G.	210	Research and prepare for supplemental motions for summary judgment.	3.20	2,729.60
07 Jul 2021	Pedram, Shiva	210	Draft anticipated factual issues and responses regarding motion for summary judgement supplemental briefing.	2.00	1,706.00
07 Jul 2021	Pedram, Shiva	210	Draft anticipated factual issues and responses regarding motion for summary judgement supplemental briefing.	2.00	1,706.00
08 Jul 2021	Firestein, Michael A.	210	Review fact issues for potential raise on reply in PRIFA summary judgment (0.40).	0.40	341.20
08 Jul 2021	Munkittrick, David A.	210	Prepare for team meeting regarding supplemental briefing preparation (0.70).	0.70	597.10
08 Jul 2021	Burroughs, Timothy E.	210	Meet with D. Munkittrick, W. Fassuliotis, and Y. Hong to discuss research and upcoming schedule (0.50).	0.50	426.50
08 Jul 2021	Burroughs, Timothy E.	210	Prepare for meeting with D. Munkittrick (1.30).	1.30	1,108.90



<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 1019 of 2382</b>	<b>Invoice Date</b>	19 Aug 2021
<b>Matter Name</b>	PRIFA BONDHOLDERS PROOF OF CLAIMS (0089)			<b>Invoice Number</b>	21057017

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Jul 2021	Fassuliotis, William G.	210	Research and prepare for supplemental motions for summary judgment.	6.60	5,629.80
08 Jul 2021	Hong, Yena	210	Meet with D. Munkittrick and PRIFA team to discuss strategy for replies to supplemental briefing.	0.50	426.50
08 Jul 2021	Pedram, Shiva	210	Draft anticipated factual issues and responses regarding motion for summary judgement supplemental briefing.	3.20	2,729.60
08 Jul 2021	Pedram, Shiva	210	Draft anticipated factual issues and responses regarding motion for summary judgement supplemental briefing.	1.80	1,535.40
09 Jul 2021	Fassuliotis, William G.	210	Research and prepare drafts for supplemental motions for summary judgment.	0.20	170.60
09 Jul 2021	Fassuliotis, William G.	210	Research and prepare drafts for supplemental motions for summary judgment.	0.90	767.70
10 Jul 2021	Munkittrick, David A.	210	E-mails with W. Fassuliotis and Y. Hong regarding supplemental briefing (0.10).	0.10	85.30
11 Jul 2021	Fassuliotis, William G.	210	Research and prepare for supplemental motions for summary judgment.	0.20	170.60
12 Jul 2021	Munkittrick, David A.	210	E-mails with W. Fassuliotis and PRIFA team regarding defendants designation request (0.20); Review and analyze documents defendants identified for de-classification (0.50); Discuss monolines' Bacardi agreement argument with W. Fassuliotis (0.20).	0.90	767.70
12 Jul 2021	Burroughs, Timothy E.	210	Review fact section of PRIFA motion for summary judgment.	0.20	170.60
12 Jul 2021	Fassuliotis, William G.	210	Research and draft supplemental motions for summary judgment.	0.30	255.90
12 Jul 2021	Hong, Yena	210	Draft anticipated factual issues in connection with motion for summary judgment supplemental briefing and review document productions in connection with the same.	5.20	4,435.60

Client Name  
Matter Name

FOMB (33260)

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PRIFA BONDHOLDERS PROOF OF CLAIMS (0089)

Invoice Date

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19 Aug 2021

21057017

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Jul 2021	Rappaport, Lary Alan	210	E-mails with D. Munkittrick, W. Fassuliotis, Y. Hong, M. Triggs, T. Burroughs regarding additional documents identified by W. Denker in request to remove confidential designation, strategy, legal research and prior briefing (0.30); Review prior briefing for response to D. Munkittrick (0.30).	0.60	511.80
13 Jul 2021	Munkittrick, David A.	210	Review and analyze addition documents in defendants' de-designation request (0.40); E-mails with L. Rappaport and team regarding same (0.10).	0.50	426.50
13 Jul 2021	Fassuliotis, William G.	210	Research and draft supplemental motions for summary judgment.	0.30	255.90
14 Jul 2021	Burroughs, Timothy E.	210	Review the trust agreement with regard to preparation of motion papers.	0.60	511.80
14 Jul 2021	Fassuliotis, William G.	210	Research and draft supplemental motions for summary judgment.	0.10	85.30
14 Jul 2021	Hong, Yena	210	Draft anticipated factual issues in connection with motion for summary judgment supplemental briefing and review document productions in connection with the same.	5.50	4,691.50
15 Jul 2021	Burroughs, Timothy E.	210	Review the Trust Agreement and Enabling Act in preparation of supplemental summary judgment briefing.	0.50	426.50
17 Jul 2021	Burroughs, Timothy E.	210	Review and analyze previously filed factual statements in preparation for supplemental briefing.	0.30	255.90
20 Jul 2021	Burroughs, Timothy E.	210	Review statement of facts and referenced documents in preparation for supplemental briefing.	1.20	1,023.60
21 Jul 2021	Burroughs, Timothy E.	210	Review statement of facts in preparation for supplemental PRIFA briefing.	0.50	426.50
25 Jul 2021	Fassuliotis, William G.	210	Draft motion to extend deadlines.	1.70	1,450.10
26 Jul 2021	Fassuliotis, William G.	210	Draft motions to continue deadlines for supplemental briefing for motion for summary judgment.	1.80	1,535.40
27 Jul 2021	Fassuliotis, William G.	210	Draft motions to continue deadlines for supplemental briefing for motion for summary judgment.	1.10	938.30

<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 1021 of 2382</b>	<b>Invoice Date</b>	19 Aug 2021
<b>Matter Name</b>	PRIFA BONDHOLDERS PROOF OF CLAIMS (0089)			<b>Invoice Number</b>	21057017

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Jul 2021	Burroughs, Timothy E.	210	Prepare documents as part of factual record to support supplemental briefing (3.70).	3.70	3,156.10
30 Jul 2021	Burroughs, Timothy E.	210	Prepare documents as part of factual record to support supplemental briefing (4.30).	4.30	3,667.90
31 Jul 2021	Burroughs, Timothy E.	210	Prepare documents as part of factual record to support supplemental briefing (1.60).	1.60	1,364.80
<b>Analysis and Strategy Sub-Total</b>				<b>66.30</b>	<b>\$56,553.90</b>

<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 1022 of 2382</b>	<b>Invoice Date</b>	19 Aug 2021
<b>Matter Name</b>	PRIFA BONDHOLDERS PROOF OF CLAIMS (0089)			<b>Invoice Number</b>	21057017

**Timekeeper Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<b><u>Partner</u></b>			
Firestein, Michael A.	0.40	853.00	341.20
Rappaport, Lary Alan	<u>5.20</u>	853.00	<u>4,435.60</u>
<b>Total Partner</b>	<b>5.60</b>		<b>\$ 4,776.80</b>
<b><u>Senior Counsel</u></b>			
Munkittrick, David A.	<u>6.80</u>	853.00	<u>5,800.40</u>
<b>Total Senior Counsel</b>	<b>6.80</b>		<b>\$ 5,800.40</b>
<b><u>Associate</u></b>			
Burroughs, Timothy E.	23.50	853.00	20,045.50
Fassuliotis, William G.	18.50	853.00	15,780.50
Hong, Yena	43.90	853.00	37,446.70
Pedram, Shiva	<u>24.10</u>	853.00	<u>20,557.30</u>
<b>Total Associate</b>	<b>110.00</b>		<b>\$ 93,830.00</b>
<b>Professional Fees</b>	<b>122.40</b>		<b>\$ 104,407.20</b>

<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 1023 of 2382</b>	<b>Invoice Date</b>	19 Aug 2021
<b>Matter Name</b>	PRIFA BONDHOLDERS PROOF OF CLAIMS (0089)	<b>Invoice Number</b>			21057017

<b>Description of Disbursements</b>			
<b><u>Date</u></b>	<b><u>Timekeeper</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
<b>Westlaw</b>			
02 Jul 2021	Pedram, Shiva	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 70 Lines Printed - 0	1,548.00
05 Jul 2021	Pedram, Shiva	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 37 Lines Printed - 0	928.00
06 Jul 2021	Pedram, Shiva	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 15 Lines Printed - 0	172.00
07 Jul 2021	Pedram, Shiva	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 4 Lines Printed - 0	172.00
12 Jul 2021	Hong, Yena	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 9 Lines Printed - 0	860.00
<b>Total Westlaw</b>			<b>3,680.00</b>

Client Name	FOMB (33260)	Exhibit B Page 1024 of 2382	Invoice Date	19 Aug 2021
Matter Name	PRIFA BONDHOLDERS PROOF OF CLAIMS (0089)		Invoice Number	21057017

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**Disbursement Summary**

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<u>Disbursements and Other Charges</u>	<u>Amount</u>
Computerized Research	<u>3,680.00</u>
<b>Total Disbursements</b>	<b>\$ 3,680.00</b>

<b>Total Billed</b>	<b><u><u>\$ 108,087.20</u></u></b>
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Client Name	FOMB (33260)	Exhibit B Page 1025 of 2382	Invoice Date	19 Aug 2021
Matter Name	CCDA BONDHOLDERS PROOF OF CLAIMS (0090)		Invoice Number	21057028

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**Task Summary**

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<b>Task</b>	<b>Hours</b>	<b><u>Fees Incurred</u></b>
210 Analysis and Strategy	2.70	2,303.10
<b>Total Fees</b>	<b>2.70</b>	<b>\$ 2,303.10</b>

<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 1026 of 2382</b>	<b>Invoice Date</b>	19 Aug 2021
<b>Matter Name</b>	CCDA BONDHOLDERS PROOF OF CLAIMS (0090)			<b>Invoice Number</b>	21057028

<b>Description of Services Rendered</b>					
<b><u>Date</u></b>	<b><u>Timekeeper</u></b>	<b><u>Task</u></b>	<b><u>Description</u></b>	<b><u>Hours</u></b>	<b><u>Amount</u></b>
<b>Analysis and Strategy – 210</b>					
01 Jul 2021	Stevens, Elliot R.	210	E-mails with L. Osaben relating to CCDA issues (0.30).	0.30	255.90
11 Jul 2021	Bloch, Aliza H.	210	Review and compile all related CCDA de-designation confidentiality documents and assess whether any of the documents should remain confidential per W. Dalsen (0.90).	0.90	767.70
13 Jul 2021	Dalsen, William D.	210	Review documents for confidentiality de-designation per Ambac request (0.40).	0.40	341.20
28 Jul 2021	Kass, Colin R.	210	Teleconference with W. Dalsen regarding collection of materials for brief in support of plan (0.50).	0.50	426.50
28 Jul 2021	Bloch, Aliza H.	210	Conduct discovery document search for internal pleadings database in preparation for data room per W. Dalsen (0.60).	0.60	511.80
<b>Analysis and Strategy Sub-Total</b>				<b>2.70</b>	<b>\$2,303.10</b>



<b>Client Name</b>	FOMB (33260)	<b>Exhibit B Page 1027 of 2382</b>	<b>Invoice Date</b>	19 Aug 2021
<b>Matter Name</b>	CCDA BONDHOLDERS PROOF OF CLAIMS (0090)		<b>Invoice Number</b>	21057028

**Timekeeper Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<b><u>Partner</u></b>			
Kass, Colin R.	0.50	853.00	426.50
<b>Total Partner</b>	<b>0.50</b>		<b>\$ 426.50</b>
<b><u>Associate</u></b>			
Bloch, Aliza H.	1.50	853.00	1,279.50
Dalsen, William D.	0.40	853.00	341.20
Stevens, Elliot R.	0.30	853.00	255.90
<b>Total Associate</b>	<b>2.20</b>		<b>\$ 1,876.60</b>
<b>Professional Fees</b>	<b>2.70</b>		<b>\$ 2,303.10</b>

<b>Total Billed</b>		<b>\$ 2,303.10</b>
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Client Name	FOMB (33260)	Exhibit B Page 1028 of 2382	Invoice Date	19 Aug 2021
Matter Name	CW - HTA REVENUE BOND COMPLAINT (0093)		Invoice Number	21056963

**Task Summary**

<b>Task</b>	<b>Hours</b>	<b><u>Fees Incurred</u></b>
202 Legal Research	56.60	48,279.80
206 Documents Filed on Behalf of the Board	151.00	128,803.00
207 Non-Board Court Filings	0.10	85.30
208 Stay Matters	0.30	255.90
210 Analysis and Strategy	78.40	66,875.20
212 General Administration	3.10	902.10
<b>Total Fees</b>	<b>289.50</b>	<b>\$ 245,201.30</b>

Client Name  
Matter NameFOMB (33260)  
CW - HTA REVENUE BOND COMPLAINT (0093)

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Invoice Date  
Invoice Number19 Aug 2021  
21056963**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>Legal Research – 202</b>					
01 Jul 2021	Roche, Jennifer L.	202	Analysis regarding Contract Clause research issues for summary judgment briefing (0.50); E-mails with M. Triggs and B. Gottlieb regarding same (0.20).	0.70	597.10
01 Jul 2021	DuBosar, Jared M.	202	Legal research regarding estoppel and choice of law issues (0.90); Draft summary of findings (0.20); Call with M. Triggs regarding estoppel research (0.10); Call with local counsel regarding Puerto Rico estoppel law (0.40).	1.60	1,364.80
02 Jul 2021	Rappaport, Lary Alan	202	E-mails with J. DuBosar, M. Triggs, M. Firestein regarding Judge Swain decision on equitable estoppel and review decision (0.20); Additional legal research regarding equitable estoppel against government entities (1.60).	1.80	1,535.40
02 Jul 2021	Triggs, Matthew	202	Review of case law regarding estoppel and apparent authority (2.30); Revise proposed response to supplemental briefing (5.20).	7.50	6,397.50
02 Jul 2021	DuBosar, Jared M.	202	Legal research regarding estoppel and policy considerations (1.30); Draft insert regarding same (0.40); Exchange and attend to correspondence with M. Triggs and team regarding estoppel issue (0.20); Review and attend to correspondence with same regarding HTA financials and Contract Clause issue (0.30).	2.20	1,876.60
02 Jul 2021	Gottlieb, Brooke G.	202	Conduct research for summary judgment briefing (2.50).	2.50	2,132.50
03 Jul 2021	Firestein, Michael A.	202	Research summary judgment reply issues concerning HTA (0.40).	0.40	341.20
03 Jul 2021	Triggs, Matthew	202	Review of case law and added insert regarding "made available" based on fact memorandum.	3.20	2,729.60
06 Jul 2021	Firestein, Michael A.	202	Research summary judgment reply issues for HTA (0.50).	0.50	426.50
08 Jul 2021	Firestein, Michael A.	202	Research summary judgment issues for reply in HTA (0.40).	0.40	341.20

Client Name  
Matter NameFOMB (33260)  
CW - HTA REVENUE BOND COMPLAINT (0093)

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Invoice Date  
Invoice Number19 Aug 2021  
21056963

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Jul 2021	Firestein, Michael A.	202	Research accounting and audit issues on strategy for reply and review of fact material on same (0.40).	0.40	341.20
09 Jul 2021	Burroughs, Timothy E.	202	Research Erie issues in connection with HTA motion for summary judgement supplemental briefing.	4.50	3,838.50
09 Jul 2021	DuBosar, Jared M.	202	Legal research relevant to supplementary summary judgment briefing.	2.50	2,132.50
10 Jul 2021	Burroughs, Timothy E.	202	Research Erie issues in connection with HTA motion for summary judgement supplemental briefing.	3.80	3,241.40
12 Jul 2021	Burroughs, Timothy E.	202	Research equitable estoppel Erie question to draft research memorandum (3.90).	3.90	3,326.70
13 Jul 2021	Burroughs, Timothy E.	202	Draft research memorandum on potential Erie issues (8.80).	8.80	7,506.40
14 Jul 2021	Burroughs, Timothy E.	202	Draft research memorandum on potential Erie issues (1.80).	1.80	1,535.40
15 Jul 2021	Burroughs, Timothy E.	202	Research legal topics relating to supplemental motion for summary judgment.	1.80	1,535.40
15 Jul 2021	Burroughs, Timothy E.	202	Implement revisions and feedback on research memorandum of legal issue for upcoming motion (2.40).	2.40	2,047.20
16 Jul 2021	Burroughs, Timothy E.	202	Review and revise research memorandum on point of law in preparation for supplemental summary judgment briefing (5.00).	5.00	4,265.00
17 Jul 2021	Burroughs, Timothy E.	202	Finalizing research memo in connection with supplemental briefing.	0.60	511.80
30 Jul 2021	Firestein, Michael A.	202	Research intervention issues on DRA for stay impact (0.30).	0.30	255.90
<b>Legal Research Sub-Total</b>				<b>56.60</b>	<b>\$48,279.80</b>
<b>Documents Filed on Behalf of the Board – 206</b>					
01 Jul 2021	Roche, Jennifer L.	206	Revise draft argument regarding statutory lien for supplemental summary judgment brief.	1.80	1,535.40
02 Jul 2021	Roche, Jennifer L.	206	Analysis and outline Contract Clause argument for supplemental summary judgment briefing (4.00); Analysis regarding estoppel issue for apparent authority (0.20).	4.20	3,582.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Jul 2021	Stevens, Elliot R.	206	Research relating to preemption issues relating to revenue bond adversary proceedings (1.30); Draft argument relating to preemption issues (3.70).	5.00	4,265.00
03 Jul 2021	Firestein, Michael A.	206	Review separate statement content issues for reply (0.30).	0.30	255.90
04 Jul 2021	Triggs, Matthew	206	Revise proposed response to supplemental briefing.	3.70	3,156.10
04 Jul 2021	Roche, Jennifer L.	206	Analyze and revise argument regarding alleged security interest for supplemental summary judgment briefing.	2.50	2,132.50
05 Jul 2021	Triggs, Matthew	206	Revise responsive brief regarding supplemental evidence concerning summary judgment (6.20); Review and incorporate edits and addressed comments to memorandum (0.40).	6.60	5,629.80
05 Jul 2021	Roche, Jennifer L.	206	Analyze and revise arguments regarding alleged security interest and contract clause for supplemental summary judgment briefing.	5.30	4,520.90
05 Jul 2021	DuBosar, Jared M.	206	Review draft legal argument for supplementary briefing (0.40); Legal research regarding estoppel public policy consideration (0.80); Draft public policy argument for supplementary briefing (1.10); Review and exchange correspondence with M. Triggs, J. Roche and B. Gottlieb regarding supplemental summary judgment briefing (0.30); Develop argument for supplemental summary judgment briefing (1.50).	4.10	3,497.30
06 Jul 2021	Firestein, Michael A.	206	Draft legal and factual inserts on multiple HTA summary judgment issues (1.80).	1.80	1,535.40
06 Jul 2021	Triggs, Matthew	206	Revise response to anticipated supplemental briefing.	4.80	4,094.40
06 Jul 2021	Anderson, James	206	Draft declaration in opposition to expected renewed Rule 56(d) motion for further discovery (5.00); Correspondence with M. Firestein regarding strategy related to same (0.20).	5.20	4,435.60
06 Jul 2021	DuBosar, Jared M.	206	Revise supplemental summary judgment briefing (2.90); Legal research for same (1.50).	4.40	3,753.20
06 Jul 2021	Gottlieb, Brooke G.	206	Edit summary judgment supplemental briefing (3.30).	3.30	2,814.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Jul 2021	Firestein, Michael A.	206	Further review and draft of legal sections on HTA reply (0.60); Telephone conference with M. Triggs on summary judgment strategy for HTA (0.20); Review O'Neill memorandum on estoppel issues (0.30); Telephone conference with J. Roche on summary judgment strategy issues on separate statement (0.20).	1.30	1,108.90
07 Jul 2021	Rappaport, Lary Alan	206	Review M. Triggs' draft memorandum for supplemental briefing in HTA revenue bond adversary proceeding, M. Firestein edits and comments to same (1.00); Legal research issue in draft memorandum, related choice of law question (1.40); Conference with J. Roche regarding supplemental brief, separate statement strategy for motion for partial summary judgment (0.20); Review e-mails from C. Garcia, H. Bauer and legal research memorandum regarding Puerto Rico law for supplemental brief (0.60); E-mails with M. Triggs, C. Garcia regarding same (0.10).	3.30	2,814.90
07 Jul 2021	Roche, Jennifer L.	206	Review and revise draft argument on alleged lien issues.	1.40	1,194.20
07 Jul 2021	Roche, Jennifer L.	206	Analyze and revise outline regarding anticipated factual arguments in supplemental summary judgment briefing (2.30); Analysis regarding separate statement issues and potential responses to same (2.00).	4.30	3,667.90
07 Jul 2021	Anderson, James	206	Draft declaration in opposition to expected Rule 56(d) discovery (3.80); Teleconference with M. Firestein regarding strategy (0.20).	4.00	3,412.00
07 Jul 2021	DuBosar, Jared M.	206	Review and attend to M. Firestein's edit to supplemental summary judgment briefing (0.50); Revise supplemental briefing (3.80); Legal research for same (1.70); Call with L. Markofsky regarding choice of law research (0.20).	6.20	5,288.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Jul 2021	DuBosar, Jared M.	206	Revise supplemental summary judgment briefing (1.10); Review O'Neill memo regarding Puerto Rico estoppel law (0.60); Call with M. Triggs regarding legal research issues in supplemental briefing (0.30); Draft memo regarding clarification of contours of actos propios doctrine (0.40); Research regarding same (0.60); Choice of law research (0.80); Legal research regarding creating ambiguity with extrinsic or extra-textual evidence (0.90).	4.70	4,009.10
09 Jul 2021	Triggs, Matthew	206	Revise legal brief in response to anticipated supplemental briefing to address estoppel law and to address comments (7.00); Calls with J. DuBosar regarding same (0.10).	7.10	6,056.30
09 Jul 2021	Roche, Jennifer L.	206	Review and revise arguments on alleged lien and security agreement for supplemental briefing (2.20); Analyze additional research on estoppel issue (0.50); E-mails with M. Triggs and J. DuBosar regarding same (0.10).	2.80	2,388.40
09 Jul 2021	Anderson, James	206	Perform fact research regarding discovery process to support drafting of Rule 56(d) declaration (2.50); Continue drafting additional sections of Rule 56(d) declaration (2.00); Revise draft declaration (1.50).	6.00	5,118.00
09 Jul 2021	DuBosar, Jared M.	206	Revise supplemental summary judgment briefing (3.10); Calls with M. Triggs regarding same (0.10); Review current version of supplemental summary judgment argument (0.70).	3.90	3,326.70
10 Jul 2021	Rappaport, Lary Alan	206	Review D. Munkittrick comments to draft Rule 56(d) brief (0.30); Review, edit draft insert to supplemental brief on accounting doctrine and GASB, and additional M. Triggs revisions and comments (3.20); E-mails with M. Firestein, J. Anderson, D. Munkittrick regarding draft Rule 56(d) brief (0.20); E-mails M. Triggs, J. Roche, M. Firestein regarding draft insert to supplemental brief on accounting doctrine and GASB (0.20); [CONTINUED]	4.20	3,582.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Conferences with M. Firestein regarding draft Rule 56(d) brief, draft insert to supplemental brief on accounting doctrine and GASB, strategy (0.30).		
10 Jul 2021	Triggs, Matthew	206	Review and revise fact rebuttal (1.70); Review of proposed 56(d) response (0.60); Revise lasted legal brief response (1.90).	4.20	3,582.60
10 Jul 2021	Munkittrick, David A.	206	Review and analyze draft legal insert for supplemental brief (0.10); Review and analyze fact response outline (0.20).	0.30	255.90
10 Jul 2021	Roche, Jennifer L.	206	Review and revise arguments on alleged lien and security agreement (2.00); Review L. Rappaport proposed edits regarding same (0.60); E-mails with L. Rappaport and M. Triggs regarding same (0.20).	2.80	2,388.40
10 Jul 2021	Anderson, James	206	Review proposed changes to Rule 56(d) declaration from D. Munkittrick (0.50); Revise same (0.30); Correspondence with D. Munkittrick and summary judgment team regarding Rule 56(d) declaration (0.20).	1.00	853.00
11 Jul 2021	Triggs, Matthew	206	Revise response to anticipated legal arguments in supplemental briefing (3.60); Call with J. DuBosar regarding same (0.30); Call with M. Firestein regarding strategy concerning response (0.20).	4.10	3,497.30
11 Jul 2021	Roche, Jennifer L.	206	Review and revise arguments regarding alleged security interest and security agreement (3.20); E-mails with M. Triggs and J. DuBosar regarding same (0.20).	3.40	2,900.20
11 Jul 2021	DuBosar, Jared M.	206	Revise supplemental summary judgment briefing (2.90); Call with M. Triggs regarding same (0.30).	3.20	2,729.60
12 Jul 2021	Barak, Ehud	206	Review and revise rider regarding sur-reply brief (2.80); Conduct relevant research (1.70); Call with M. Firestein regarding same (0.20).	4.70	4,009.10
12 Jul 2021	Firestein, Michael A.	206	Draft factual insert on reply and rebuttals (0.80); Draft reply brief inserts on multiple legal issues for HTA and draft related memorandum to M. Triggs on same (2.20).	3.00	2,559.00



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12 Jul 2021	Roche, Jennifer L.	206	Draft argument regarding alleged trust for supplemental summary judgment briefing.	5.70	4,862.10
12 Jul 2021	Stevens, Elliot R.	206	Draft preemption argument for revenue bond adversary proceedings (1.70); Research relating to same (1.80).	3.50	2,985.50
13 Jul 2021	Roche, Jennifer L.	206	Analysis regarding section 407 argument (0.50); Analyze proposed edits to trust argument (0.30); E-mails with M. Triggs regarding trust argument (0.10).	0.90	767.70
13 Jul 2021	Stevens, Elliot R.	206	Draft edits to legal insert rider (1.00).	1.00	853.00
14 Jul 2021	Roche, Jennifer L.	206	Draft section 407 argument for supplemental summary judgment briefing.	3.50	2,985.50
14 Jul 2021	Stevens, Elliot R.	206	Draft edits to legal argument insert (1.40); Research relating to same (0.40).	1.80	1,535.40
15 Jul 2021	Roche, Jennifer L.	206	Draft section 407 argument for supplemental summary judgment briefing.	4.20	3,582.60
19 Jul 2021	Anderson, James	206	Correspondence with M. Triggs regarding status (0.20); Revisions to proposed summary judgment briefing based on D. Munkittrick and team comments (1.30).	1.50	1,279.50
<b>Documents Filed on Behalf of the Board Sub-Total</b>				<b>151.00</b>	<b>\$128,803.00</b>
<b>Non-Board Court Filings – 207</b>					
21 Jul 2021	Firestein, Michael A.	207	Review court order on DRA summary judgment briefing (0.10).	0.10	85.30
<b>Non-Board Court Filings Sub-Total</b>				<b>0.10</b>	<b>\$85.30</b>
<b>Stay Matters – 208</b>					
30 Jul 2021	Firestein, Michael A.	208	Draft e-mail to DRA counsel on stay issues (0.30).	0.30	255.90
<b>Stay Matters Sub-Total</b>				<b>0.30</b>	<b>\$255.90</b>

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>Analysis and Strategy – 210</b>					
01 Jul 2021	Firestein, Michael A.	210	Review estoppel issue materials and research regarding same on summary judgment for HTA (1.00); Draft memorandum on estoppel to M. Triggs and L. Rappaport (0.20); Confer with L. Rappaport regarding same (0.10); Telephone conference with H. Bauer, M. Triggs, L. Rappaport, and C. Garcia on estoppel issues (0.40).	1.70	1,450.10
01 Jul 2021	Rappaport, Lary Alan	210	E-mails with M. Triggs, J. Roche, M. Firestein regarding equitable estoppel under federal common law and Puerto Rico law issue (0.20); Conference with M. Triggs regarding same (0.10); Conference with M. Firestein regarding same (0.10); E-mails with P. Friedman regarding same (0.10); E-mails M. Triggs, H. Bauer, C. Garcia regarding same (0.10); Legal research regarding same (3.20); E-mails with M. Firestein, M. Triggs, J. DuBosar regarding research, cases, prior briefing analysis (0.30); Conference call with M. Triggs, M. Firestein, J. DuBosar, H. Bauer, C. Garcia regarding Puerto Rico law, additional legal research for supplemental briefing (0.40).	4.50	3,838.50
01 Jul 2021	Triggs, Matthew	210	Call with O'Neill regarding research issue involving estoppel (0.40); Preparation for call with O'Neill (0.30); E-mail to M. Firestein regarding O'Neill issue (0.30); Review of research regarding legal issues anticipated in response to supplemental briefing (2.20); Call with L. Rappaport regarding same (0.10); Call with J. DuBosar regarding same (0.10); Review and comment on latest draft of opposition memorandum (2.40); Preparation for meeting of summary judgment teams (0.60).	6.40	5,459.20
01 Jul 2021	Stevens, Elliot R.	210	E-mails with M. Volin relating to revenue bond research (0.40); Research relating to same (1.30); E-mail relating to same with E. Barak (0.40).	2.10	1,791.30
02 Jul 2021	Firestein, Michael A.	210	Review estoppel legal issues specific to HTA on security agreement (0.40).	0.40	341.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06 Jul 2021	Firestein, Michael A.	210	Telephone conference with M. Triggs on summary judgment reply (0.20).	0.20	170.60
06 Jul 2021	Rappaport, Lary Alan	210	Conference with M. Firestein regarding M. Triggs draft memorandum on supplemental briefing issues (0.10); E-mails with M. Triggs, M. Firestein regarding same (0.20).	0.30	255.90
06 Jul 2021	Triggs, Matthew	210	Call with M. Firestein regarding response to anticipated filing (0.20).	0.20	170.60
06 Jul 2021	Roche, Jennifer L.	210	Conference with M. Triggs regarding contract clause argument (0.30); Analysis regarding statement of facts and strategy regarding same for supplemental briefing (0.80).	1.10	938.30
07 Jul 2021	Triggs, Matthew	210	Review and analysis of O'Neill memorandum (0.70); Call with M. Firestein regarding O'Neill analysis and related strategy (0.20); Review and propose revisions to fact memorandum (5.80); E-mail to O'Neill regarding additional follow-up questions (0.20).	6.90	5,885.70
07 Jul 2021	Roche, Jennifer L.	210	Conference and e-mail with L. Rappaport regarding strategy for separate statement responses in revenue bond proceedings (0.20); Conference with M. Firestein regarding same (0.20); Conference call with AAFAF counsel regarding summary judgment issues and strategy (0.30).	0.70	597.10
08 Jul 2021	Firestein, Michael A.	210	Telephone conference with M. Triggs on reply issues on ownership argument (0.20); Review multiple memoranda from M. Triggs on estoppel issues and related telephone conference with M. Triggs on strategy for same (0.40).	0.60	511.80
08 Jul 2021	Rappaport, Lary Alan	210	Review e-mails with M. Triggs, C. García-Benítez regarding follow-up Puerto Rico law legal research questions for supplemental briefing in HTA revenue bond motion for partial summary judgment (0.20).	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Jul 2021	Triggs, Matthew	210	Revise legal memorandum and related case law regarding estoppel (1.40); Preparation of e-mail to O'Neill regarding estoppel questions (0.40); Revise legal memorandum in opposition to anticipated filing (4.10).	5.90	5,032.70
08 Jul 2021	Roche, Jennifer L.	210	Analysis regarding separate statement issues for supplemental summary judgment briefing.	1.50	1,279.50
08 Jul 2021	Anderson, James	210	Draft additional portions of Rule 56(d) declaration.	1.80	1,535.40
09 Jul 2021	Firestein, Michael A.	210	Review and draft e-mail to E. Barak on appropriations versus obligations issues (0.30); Review new O'Neill memorandum on estoppel (0.70).	1.00	853.00
10 Jul 2021	Firestein, Michael A.	210	Partial review of opposition brief on estoppel and related reply topics on all motion for summary judgement motions (0.40); Draft memorandum to M. Triggs on reply strategy (0.20); Telephone conference with L. Rappaport on reply strategy (0.20).	0.80	682.40
11 Jul 2021	Firestein, Michael A.	210	Multiple telephone conferences with M. Triggs on HTA reply strategy on 56(d) and legal arguments (0.60); Partial review of legal insert on HTA reply issues (0.40).	1.00	853.00
12 Jul 2021	Firestein, Michael A.	210	Telephone conference with L. Rappaport on estoppel arguments for HTA reply (0.20); Multiple telephone conferences with M. Triggs on reply strategy for HTA inserts (0.30); Draft e-mail to bankruptcy colleagues on reply strategy for HTA summary judgment (0.20).	0.70	597.10
12 Jul 2021	Rappaport, Lary Alan	210	Review T. Burroughs e-mail regarding choice of law and equitable estoppel research, case law and preliminary analysis (0.30); Conference with T. Burroughs regarding analysis, strategy, preparation of memorandum (0.20); Conference with M. Firestein regarding same (0.20); E-mails with M. Triggs regarding same (0.10).	0.80	682.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12 Jul 2021	Triggs, Matthew	210	Review and revise memoranda based on comments received (4.10); Call with M. Firestein regarding comments and edits to briefing (0.20); Preparation of e-mail to restructuring team regarding supplemental briefing (0.30).	4.60	3,923.80
12 Jul 2021	Roche, Jennifer L.	210	Analysis regarding HTA documents flagged for de-designation and potential use in summary judgment briefing.	0.70	597.10
12 Jul 2021	Burroughs, Timothy E.	210	Phone call with L. Rappaport to discuss legal research project.	0.30	255.90
12 Jul 2021	DuBosar, Jared M.	210	Review HTA documents identified for potential use in summary judgment briefing (0.80); Review correspondence regarding same (0.10); Review supplemental summary judgment briefing and additional edits (0.40).	1.30	1,108.90
13 Jul 2021	Firestein, Michael A.	210	Review memorandum by M. Triggs on trust issues and related telephone conference with M. Triggs on strategy for same (0.20).	0.20	170.60
13 Jul 2021	Triggs, Matthew	210	Review and analysis of additional document produced (0.30); Review and analysis of prior trust briefing in summary judgment motions (4.10); Review and propose revisions to insert regarding trust law points (1.90).	6.30	5,373.90
14 Jul 2021	Firestein, Michael A.	210	Review and prepare correspondence to BDO counsel (0.20).	0.20	170.60
14 Jul 2021	Rappaport, Lary Alan	210	E-mails with M. Firestein, S. Torres, A. Monforte regarding request for deposition, exhibits and related conference with M. Firestein (0.20); E-mails with T. Burroughs regarding legal research memorandum, review memorandum (0.40).	0.60	511.80
14 Jul 2021	Triggs, Matthew	210	Review of documents identified for inclusion in supplemental briefing (1.20); Review of order and related filings regarding plan timetable for purposes of response to anticipated motion (1.30); Review and revise response to motion to stay (1.60); Review of comments to response to motion to stay (0.30).	4.40	3,753.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Jul 2021	Roche, Jennifer L.	210	Review HTA documents for potential de-designation and analyze potential use in supplemental summary judgment briefing.	2.50	2,132.50
14 Jul 2021	DuBosar, Jared M.	210	Review documents identified by opposing counsel as potential exhibits for supplemental summary judgment (2.40); Draft summary of same (0.40).	2.80	2,388.40
15 Jul 2021	Firestein, Michael A.	210	Telephone conference with J. Roche on summary judgment issues on reply and plan matters (0.20).	0.20	170.60
15 Jul 2021	Rappaport, Lary Alan	210	Complete review, edit of draft legal research memorandum and related e-mail with mails with T. Burroughs, D. Munkittrick (0.50).	0.50	426.50
15 Jul 2021	DuBosar, Jared M.	210	Review draft joint motion to modify summary judgment briefing schedule.	0.20	170.60
16 Jul 2021	Roche, Jennifer L.	210	Draft argument regarding section 407 claims for supplemental summary judgment briefing.	3.80	3,241.40
17 Jul 2021	Triggs, Matthew	210	Review and propose revisions to 407 insert (0.50); Review and comment on Erie doctrine memorandum regarding estoppel (0.40); Review and analysis of DRA filings as relates to plan (1.90).	2.80	2,388.40
18 Jul 2021	Rappaport, Lary Alan	210	E-mails with M. Triggs, T. Burroughs regarding estoppel legal research, memorandum (0.10).	0.10	85.30
19 Jul 2021	Rappaport, Lary Alan	210	E-mails with N. Zouairabani Trinidad, M. Firestein, A. Miller, M. Sosland, J. Roach, R. Silverman regarding urgent motion to extend deadlines for DRA Parties to file supplemental brief in revenue bond adversary proceeding (0.20); E-mails with M. Firestein, M. Bienenstock, B. Rosen regarding same (0.10); Conferences with M. Firestein regarding same, A. Miller objection to revised request (0.20); Review urgent motion (0.10).	0.60	511.80
19 Jul 2021	Roche, Jennifer L.	210	E-mails with M. Triggs regarding DRA Parties issues (0.20); Analyze materials regarding DRA Parties briefing and claims (1.00).	1.20	1,023.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
19 Jul 2021	Roche, Jennifer L.	210	Review analysis regarding equitable estoppel argument and monolines' claims.	0.40	341.20
21 Jul 2021	Firestein, Michael A.	210	Review and draft correspondence from and to M. Triggs on GASB issues regarding HTA and consultant (0.20).	0.20	170.60
27 Jul 2021	Roche, Jennifer L.	210	Review motion and order to continue revenue bond proceeding deadlines.	0.10	85.30
28 Jul 2021	Firestein, Michael A.	210	Review correspondence from DRA regarding summary judgment deadlines for intervenors in revenue bonds (0.10).	0.10	85.30
30 Jul 2021	Firestein, Michael A.	210	Multiple telephone conferences with L. Rappaport on stay motion strategy (0.30).	0.30	255.90
30 Jul 2021	Rappaport, Lary Alan	210	Conferences with M. Firestein regarding motion to stay Assured. Ambac, FGIC, National, BONY Mellon adversary proceedings per PSA agreement, various adversary proceedings, Peje and DRA Parties' issues, FGIC Counterclaim in 19-00363 (0.40); Review PSA Agreement, lists of relevant adversary proceedings, 19-00363 counterclaim for purposes of drafting stay motion (1.60); Review Ambac's draft Urgent motion to stay (0.50); Review M. Triggs' edits to draft urgent motion (0.10); Conference with M. Firestein regarding draft urgent motion, proposed edits, strategy (0.70); Conference with M. Firestein, J. Ohring regarding same (0.50); E-mails with J. Ohring, M. Firestein, B. Rosen, M. Trigg regarding Ambac's revisions to draft urgent motion to stay proceedings, proposed order (0.30); Review revised drafts of urgent motion and proposed order (0.40); Conferences with M. Firestein regarding same, potential revisions, strategy (0.30); Conference with M. Firestein, B. Rosen regarding same (0.40).	5.20	4,435.60
<b>Analysis and Strategy Sub-Total</b>				<b>78.40</b>	<b>\$66,875.20</b>

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>General Administration – 212</b>					
02 Jul 2021	Monforte, Angelo	212	Review internal database and compile defendants' declarations in support of opposition to motions for partial summary judgment per B. Gottlieb.	0.40	116.40
02 Jul 2021	Monforte, Angelo	212	Review internal database and compile deposition transcripts and exhibits in connection with revenue bond adversary proceedings per M. Triggs.	0.20	58.20
03 Jul 2021	Monforte, Angelo	212	Review internal database and compile 56(d) discovery briefing per M. Triggs.	0.20	58.20
06 Jul 2021	Monforte, Angelo	212	Review case docket to adversary proceeding and compile pleadings filed in same per J. DuBosar.	0.30	87.30
09 Jul 2021	Monforte, Angelo	212	Review Westlaw/Lexis databases and compile HTA bylaws and Puerto Rico Statutes regarding same per J. DuBosar.	0.60	174.60
15 Jul 2021	Monforte, Angelo	212	Review motion for summary judgment and lift stay briefing and identify internal or external analysis of DRA Parties' claims per M. Triggs.	1.40	407.40
<b>General Administration Sub-Total</b>				<b>3.10</b>	<b>\$902.10</b>



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<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<b><u>Partner</u></b>			
Barak, Ehud	4.70	853.00	4,009.10
Firestein, Michael A.	16.40	853.00	13,989.20
Rappaport, Lary Alan	22.10	853.00	18,851.30
Triggs, Matthew	<u>78.70</u>	853.00	<u>67,131.10</u>
<b>Total Partner</b>	<b>121.90</b>		<b>\$ 103,980.70</b>
<b><u>Senior Counsel</u></b>			
Munkittrick, David A.	0.30	853.00	255.90
Roche, Jennifer L.	<u>55.50</u>	853.00	<u>47,341.50</u>
<b>Total Senior Counsel</b>	<b>55.80</b>		<b>\$ 47,597.40</b>
<b><u>Associate</u></b>			
Anderson, James	19.50	853.00	16,633.50
Burroughs, Timothy E.	32.90	853.00	28,063.70
DuBosar, Jared M.	37.10	853.00	31,646.30
Gottlieb, Brooke G.	5.80	853.00	4,947.40
Stevens, Elliot R.	<u>13.40</u>	853.00	<u>11,430.20</u>
<b>Total Associate</b>	<b>108.70</b>		<b>\$ 92,721.10</b>
<b><u>Legal Assistant</u></b>			
Monforte, Angelo	<u>3.10</u>	291.00	<u>902.10</u>
<b>Total Legal Assistant</b>	<b>3.10</b>		<b>\$ 902.10</b>
<b>Professional Fees</b>	<b>289.50</b>		<b>\$ 245,201.30</b>

Client Name  
Matter NameFOMB (33260)  
CW - HTA REVENUE BOND COMPLAINT (0093)

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Invoice Date  
Invoice Number19 Aug 2021  
21056963**Description of Disbursements**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
<b>Reproduction Color</b>			
07 Jul 2021	Rappaport, Lary Alan	Reproduction Color	6.90
<b>Total Reproduction Color</b>			<b>6.90</b>
<b>Reproduction</b>			
07 Jul 2021	Rappaport, Lary Alan	Reproduction	0.70
<b>Total Reproduction</b>			<b>0.70</b>
<b>Lexis</b>			
01 Jul 2021	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	495.00
02 Jul 2021	Gottlieb, Brooke G.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	198.00
02 Jul 2021	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	396.00
06 Jul 2021	Gottlieb, Brooke G.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
09 Jul 2021	Burroughs, Timothy E.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	297.00
09 Jul 2021	Monforte, Angelo	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
10 Jul 2021	Burroughs, Timothy E.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	297.00
10 Jul 2021	Roche, Jennifer L.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	396.00
12 Jul 2021	Burroughs, Timothy E.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
12 Jul 2021	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
14 Jul 2021	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
<b>Total Lexis</b>			<b>2,574.00</b>
<b>Westlaw</b>			
01 Jul 2021	Roche, Jennifer L.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 31 Lines Printed - 0	516.00
01 Jul 2021	DuBosar, Jared M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 23 Lines Printed - 0	2,330.00
02 Jul 2021	DuBosar, Jared M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 14 Lines Printed - 0	860.00
05 Jul 2021	DuBosar, Jared M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 47 Lines Printed - 0	516.00
05 Jul 2021	DuBosar, Jared M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 15 Lines Printed - 0	172.00

Client Name  
Matter NameFOMB (33260)  
CW - HTA REVENUE BOND COMPLAINT (0093)

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Invoice Date  
Invoice Number19 Aug 2021  
21056963

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
06 Jul 2021	DuBosar, Jared M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 73 Lines Printed - 0	7,659.00
06 Jul 2021	DuBosar, Jared M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 46 Lines Printed - 0	688.00
06 Jul 2021	Gottlieb, Brooke G.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 24 Lines Printed - 0	172.00
07 Jul 2021	Roche, Jennifer L.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 21 Lines Printed - 0	2,122.00
07 Jul 2021	DuBosar, Jared M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 28 Lines Printed - 0	1,616.00
08 Jul 2021	DuBosar, Jared M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 42 Lines Printed - 0	2,040.00
09 Jul 2021	Roche, Jennifer L.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 22 Lines Printed - 0	860.00
09 Jul 2021	DuBosar, Jared M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 39 Lines Printed - 0	860.00
09 Jul 2021	Monforte, Angelo	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 2 Lines Printed - 0	172.00
11 Jul 2021	DuBosar, Jared M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 57 Lines Printed - 0	7,286.00
13 Jul 2021	Burroughs, Timothy E.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 5 Lines Printed - 0	146.00
15 Jul 2021	Burroughs, Timothy E.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 12 Lines Printed - 0	146.00
<b>Total Westlaw</b>			<b>28,161.00</b>
<b>Translation Service</b>			
06 Jul 2021	Firestein, Michael A.	Vendor: Targem Translations; Invoice#: 14032; Date: 7/6/2021 - translation services.	119.99
<b>Total Translation Service</b>			<b>119.99</b>
<b>Practice Support Vendors</b>			
06 Jun 2021	Gardephe, Christopher H.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100187198 Date: 6/7/2021 - eDiscovery vendor services - eDiscovery vendor services	276.44
<b>Total Practice Support Vendors</b>			<b>276.44</b>

Client Name	FOMB (33260)	Exhibit B Page 1046 of 2382	Invoice Date	19 Aug 2021
Matter Name	CW - HTA REVENUE BOND COMPLAINT (0093)		Invoice Number	21056963

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**Disbursement Summary**

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<b><u>Disbursements and Other Charges</u></b>	<b><u>Amount</u></b>
Computerized Research	30,735.00
Copying & Printing	7.60
Practice Support Vendors	276.44
Translation Service	<u>119.99</u>
<b>Total Disbursements</b>	<b>\$ 31,139.03</b>

<b>Total Billed</b>	<hr/> <b>\$ 276,340.33</b> <hr/>
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**Client Name**  
**Matter Name**FOMB (33260)  
CHALLENGES RE CERTAIN LAWS AND ORDERS  
(0094)

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**Invoice Date**  
**Invoice Number**19 Aug 2021  
21057025**Task Summary**

<b>Task</b>	<b>Hours</b>	<b><u>Fees Incurred</u></b>
201 Tasks relating to the Board, its Members, and its Staff	13.00	11,089.00
205 Communications with the CW, its Instrumentalities or Representatives	1.80	1,535.40
210 Analysis and Strategy	93.60	79,840.80
212 General Administration	5.10	1,484.10
219 Appeal	146.00	124,538.00
<b>Total Fees</b>	<b>259.50</b>	<b>\$ 218,487.30</b>

Client Name  
Matter NameFOMB (33260)  
CHALLENGES RE CERTAIN LAWS AND ORDERS  
(0094)

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Invoice Date  
Invoice Number19 Aug 2021  
21057025**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>Tasks relating to the Board, its Members, and its Staff – 201</b>					
06 Jul 2021	Mungovan, Timothy W.	201	Call with J. El Koury, V. Maldonado, S. McGowan, L. Rosso, S. McGowan, and C. Rogoff regarding revisions to Board's draft letter to AAFAF concerning NTSP regulations (0.60).	0.60	511.80
06 Jul 2021	McGowan, Shannon D.	201	Conference with T. Mungovan, G. Brenner, L. Rosso, C. Chávez, V. Maldonado, J. El Koury, and C. George regarding letter to Governor on the truckers' strike and NTSP regulations.	0.50	426.50
12 Jul 2021	Mungovan, Timothy W.	201	E-mails with V. Maldonado regarding NTSP's revised regulations (0.30).	0.30	255.90
13 Jul 2021	Mungovan, Timothy W.	201	E-mails with V. Maldonado regarding AAFAF's implementation of Act 181 and tax revenues generated from tax on allied insurance lines (0.50).	0.50	426.50
14 Jul 2021	Mungovan, Timothy W.	201	E-mails with J. El Koury, M. Rieker, and L. Rosso regarding truckers' announced strike (0.60).	0.60	511.80
14 Jul 2021	Mungovan, Timothy W.	201	E-mails with V. Maldonado regarding Government's report on revenues and expenses concerning Act 181 (0.50).	0.50	426.50
15 Jul 2021	Mungovan, Timothy W.	201	E-mails with N. Jaresko, V. Maldonado, C. Chavez, L. Rosso, and J. El Koury concerning truckers' planned strike (0.80).	0.80	682.40
15 Jul 2021	Mungovan, Timothy W.	201	Call with N. Jaresko regarding threatened truckers' strike (0.50).	0.50	426.50
16 Jul 2021	Mungovan, Timothy W.	201	Extensive e-mails with N. Jaresko, V. Maldonado, L. Rosso, J. El Koury, E. Zayas, G. Ojeda, and M. Rieker regarding truckers' threatened strike and Board's review of new NTSP regulations (1.40).	1.40	1,194.20
16 Jul 2021	Mungovan, Timothy W.	201	Calls with N. Jaresko regarding truckers' threatened strike (0.20).	0.20	170.60

Client Name  
Matter NameFOMB (33260)  
CHALLENGES RE CERTAIN LAWS AND ORDERS  
(0094)

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Invoice Date  
Invoice Number19 Aug 2021  
21057025

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
18 Jul 2021	Mungovan, Timothy W.	201	E-mails with N. Jaresko, C. George, V. Maldonado, and E. Nieves regarding revisions to Board's draft letter to NTSP seeking information concerning its approval of proposed regulations (0.40).	0.40	341.20
19 Jul 2021	Mungovan, Timothy W.	201	Call with E. Zayas, C. George, V. Maldonado, D. Pacheco, A. Padial, M. Rieker, L. Rosso, and J. El Koury regarding truckers' threatened strike (0.50).	0.50	426.50
19 Jul 2021	Mungovan, Timothy W.	201	Call with J. El Koury regarding public relations talking points concerning truckers' strike (0.10).	0.10	85.30
20 Jul 2021	Mungovan, Timothy W.	201	Call with N. Jaresko regarding truckers' threatened strike (0.20).	0.20	170.60
20 Jul 2021	Mungovan, Timothy W.	201	Follow up video call with Board staff, O'Neill team, and Proskauer team to discuss truckers' threatened strike (0.40).	0.40	341.20
20 Jul 2021	Mungovan, Timothy W.	201	Video call with Board staff, O'Neill team, and Proskauer team to discuss truckers' threatened strike (0.50).	0.50	426.50
20 Jul 2021	Mungovan, Timothy W.	201	Video call with A. Medina, M. Rieker, J. El Koury and L. Rosso concerning truckers' threatened strike (0.40).	0.40	341.20
21 Jul 2021	Mungovan, Timothy W.	201	E-mails with M. Rieker regarding draft statement by Board in response to truckers' strike (0.50).	0.50	426.50
21 Jul 2021	Mungovan, Timothy W.	201	Call with N. Jaresko regarding negotiations with Government over truckers' strike (0.10).	0.10	85.30
21 Jul 2021	Mungovan, Timothy W.	201	Revise draft statement by Board in response to truckers' strike (0.70).	0.70	597.10
22 Jul 2021	Mungovan, Timothy W.	201	Calls with N. Jaresko regarding negotiations with Governor and Government concerning truckers' strike (1.60).	1.60	1,364.80
22 Jul 2021	Mungovan, Timothy W.	201	Calls with J. El Koury regarding negotiations with Governor and Government concerning truckers' strike (0.20).	0.20	170.60
22 Jul 2021	Mungovan, Timothy W.	201	E-mails with V. Maldonado, J. El Koury, J. Aldarondo, E. Nieves, and G. Ojeda regarding negotiations with Governor and Government, and specifically C. Yamin of Fortaleza concerning truckers' strike (0.50).	0.50	426.50

Client Name  
Matter NameFOMB (33260)  
CHALLENGES RE CERTAIN LAWS AND ORDERS  
(0094)

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Invoice Date  
Invoice Number19 Aug 2021  
21057025

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Jul 2021	Mungovan, Timothy W.	201	Calls with N. Jaresko regarding Board's response to Governor's agreement with striking truckers concerning temporary regulations for trucking tariffs (0.40).	0.40	341.20
26 Jul 2021	Mungovan, Timothy W.	201	Calls with N. Jaresko regarding response to truckers' strike (0.60).	0.60	511.80
<b>Tasks relating to the Board, its Members, and its Staff Sub-Total</b>				<b>13.00</b>	<b>\$11,089.00</b>
<b>Communications with the CW, its Instrumentalities or Representatives – 205</b>					
21 Jul 2021	Mungovan, Timothy W.	205	Review statement by Governor in response to truckers' strike (0.30).	0.30	255.90
24 Jul 2021	Mungovan, Timothy W.	205	E-mails with M. Rieker and C. George regarding Board's revised public relations statement concerning truckers' strike (0.40).	0.40	341.20
24 Jul 2021	Mungovan, Timothy W.	205	Draft e-mail for N. Jaresko to send to Board concerning truckers' strike (0.50).	0.50	426.50
24 Jul 2021	Mungovan, Timothy W.	205	E-mails with N. Jaresko regarding Board's revised public relations statement concerning truckers' strike (0.60).	0.60	511.80
<b>Communications with the CW, its Instrumentalities or Representatives Sub-Total</b>				<b>1.80</b>	<b>\$1,535.40</b>
<b>Analysis and Strategy – 210</b>					
13 Jul 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding NTSP draft regulations.	1.50	1,279.50
14 Jul 2021	Brenner, Guy	210	Review communications regarding possible trucker strike and assess same.	0.20	170.60
14 Jul 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock regarding truckers' announced strike (0.30).	0.30	255.90
14 Jul 2021	Waxman, Hadassa R.	210	Review of and extensive revisions to document containing initial questions regarding the proposed regulations regarding NTSB (1.20); E-mails with S. McGowan regarding same (0.20).	1.40	1,194.20
14 Jul 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding NTSP draft regulations.	0.30	255.90
15 Jul 2021	Mungovan, Timothy W.	210	Revise Board's draft letter to NTSP concerning its new regulations (0.60).	0.60	511.80
15 Jul 2021	Mungovan, Timothy W.	210	E-mails with S. McGowan regarding Board's draft letter to NTSP concerning its new regulations (0.30).	0.30	255.90



<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 1051 of 2382</b>	<b>Invoice Date</b>	19 Aug 2021
<b>Matter Name</b>	CHALLENGES RE CERTAIN LAWS AND ORDERS (0094)			<b>Invoice Number</b>	21057025

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Jul 2021	Mungovan, Timothy W.	210	E-mails with S. McGowan, C. Kass, H. Waxman, G. Brenner, C. Rogoff and others concerning truckers' planned strike (0.40).	0.40	341.20
15 Jul 2021	Waxman, Hadassa R.	210	Additional revisions to Board's questions related to new NTSP regulations and cover letter accompanying questions (1.00); E-mails with S. McGowan regarding same (0.30); Review recent filings in the federal antitrust litigation against the truckers (0.60).	1.90	1,620.70
15 Jul 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding NTSP draft regulations.	1.00	853.00
16 Jul 2021	Brenner, Guy	210	Review communications from client regarding NTSP regulation review and potential strike (0.10); Review letter regarding regulations (0.40); Review/revise Act 181 reports (0.40).	0.90	767.70
16 Jul 2021	Mungovan, Timothy W.	210	E-mails with S. McGowan, H. Waxman, C. Rogoff regarding revising letter to NTSP concerning freight tariffs (0.30).	0.30	255.90
16 Jul 2021	Waxman, Hadassa R.	210	Additional revisions to Board's questions related to new NTSP regulations and cover letter accompanying questions (0.40); Extensive e-mails with S. McGowan, M. Bienenstock, T. Mungovan, Board staff regarding same (0.70).	1.10	938.30
16 Jul 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding NTSP regulations.	0.80	682.40
17 Jul 2021	Waxman, Hadassa R.	210	Additional revisions to Board's questions related to new NTSP regulations and cover letter accompanying questions regarding NTSP (1.30); E-mails with S. McGowan regarding same (0.20).	1.50	1,279.50
17 Jul 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding NTSP proposed regulations.	0.80	682.40
18 Jul 2021	Mungovan, Timothy W.	210	E-mails with S. McGowan, H. Waxman, and C. Rogoff regarding revisions to Board's draft letter to NTSP seeking information concerning its approval of proposed regulations (0.20).	0.20	170.60

Client Name  
Matter NameFOMB (33260)  
CHALLENGES RE CERTAIN LAWS AND ORDERS  
(0094)

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Invoice Date  
Invoice Number19 Aug 2021  
21057025

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
18 Jul 2021	Mungovan, Timothy W.	210	Revise Board's draft letter to NTSP seeking information concerning its approval of proposed regulations (0.80).	0.80	682.40
18 Jul 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock, S. McGowan, H. Waxman, and C. Rogoff regarding revisions to Board's draft letter to NTSP seeking information concerning its approval of proposed regulations (0.20).	0.20	170.60
18 Jul 2021	Mungovan, Timothy W.	210	E-mails with C. Rogoff, H. Waxman, and S. McGowan regarding Act 181 (0.40).	0.40	341.20
18 Jul 2021	Mungovan, Timothy W.	210	E-mails with V. Maldonado, S. McGowan, H. Waxman, and C. Rogoff regarding revisions to Board's draft letter to NTSP seeking information concerning its approval of proposed regulations (0.20).	0.20	170.60
18 Jul 2021	Waxman, Hadassa R.	210	Final revisions to Board's questions related to new NTSP regulations and cover letter accompanying questions (0.80); E-mails with S. McGowan, T. Mungovan, M. Bienenstock regarding same (0.20); Additional e-mails with Board staff related to additional revisions (0.30).	1.30	1,108.90
18 Jul 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding NTSP proposed regulations.	0.30	255.90
19 Jul 2021	Brenner, Guy	210	Review correspondence regarding Act 181 certification and underlying materials.	0.20	170.60
19 Jul 2021	Brenner, Guy	210	Review correspondence and letter regarding NTSP tariffs and potential strike.	0.40	341.20
19 Jul 2021	Mungovan, Timothy W.	210	Review Board's letter to NTSP dated July 19 concerning its requests for information from NTSP concerning proposed regulation of overland freight transport (0.30).	0.30	255.90
19 Jul 2021	Mungovan, Timothy W.	210	E-mail from NTSP confirming receipt of Board's letter to NTSP dated July 19 concerning its requests for information from NTSP concerning proposed regulation of overland freight transport (0.10).	0.10	85.30

Client Name  
Matter NameFOMB (33260)  
CHALLENGES RE CERTAIN LAWS AND ORDERS  
(0094)

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Invoice Date  
Invoice Number19 Aug 2021  
21057025

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
19 Jul 2021	Mungovan, Timothy W.	210	E-mails with E. Zayas, C. George, V. Maldonado, M. Rieker, L. Rosso, and J. El Koury regarding public relations talking points concerning Board's position on truckers' threatened strike (0.90).	0.90	767.70
19 Jul 2021	Mungovan, Timothy W.	210	Review letter from ADET and MIDA addressed to Board dated July 16 concerning NTSP (0.30).	0.30	255.90
19 Jul 2021	Mungovan, Timothy W.	210	Review letter from ADET and MIDA addressed to Board dated July 16 concerning NTSP and both attachments (0.50).	0.50	426.50
19 Jul 2021	Mungovan, Timothy W.	210	E-mails with N. Jaresko, L. Rosso, J. El Koury, and H. Morales regarding letter from ADET and MIDA addressed to Board dated July 16 concerning NTSP (0.40).	0.40	341.20
19 Jul 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock regarding press related to truckers' strike (0.20).	0.20	170.60
20 Jul 2021	Brenner, Guy	210	Call with T. Mungovan regarding strike and issue regarding due process with new regulations (0.20); Call with H. Waxman regarding analysis and next steps regarding same (0.30); Analyze background materials regarding NTSP regulation and review/analyze analysis from O'Neill and client regarding same (1.70); Calls (two) with Board, O'Neill, and Proskauer team regarding next steps (1.30); Internal Proskauer team calls (two) regarding same (0.50); Review and revise draft letter to NTSP regarding draft regulations (1.80).	5.80	4,947.40
20 Jul 2021	Mungovan, Timothy W.	210	E-mails with G. Brenner, H. Waxman, C. Rogoff, S. McGowan, and E. Jones regarding analyzing and responding to information that NTSP provided on July 20, 2021 in connection with truckers' strike and increased and expanded tariffs (0.60).	0.60	511.80
20 Jul 2021	Mungovan, Timothy W.	210	E-mails with V. Maldonado, L. Rosso, J. El Koury, C. George, H. Waxman, and G. Brenner regarding analysis of information provided by NTSP on July 20, 2021 concerning adoption of revised regulation of trucking industry (0.70).	0.70	597.10

Client Name  
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CHALLENGES RE CERTAIN LAWS AND ORDERS  
(0094)

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Invoice Date  
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21057025

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Jul 2021	Mungovan, Timothy W.	210	E-mails with C. George, N. Jaresko, V. Maldonado, L. Rosso, J. Aldarondo, E. Nieves, G. Brenner, H. Waxman, E. Jones, S. McGowan, M. Palmer, and C. Rogoff regarding draft letter responding to information NTSP provided on July 20, 2021 in connection with truckers' strike and increased and expanded tariffs (0.40).	0.40	341.20
20 Jul 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock regarding strategy for analyzing and responding to information that NTSP provided on July 20, 2021 in connection with truckers' strike and increased and expanded tariffs (0.30).	0.30	255.90
20 Jul 2021	Mungovan, Timothy W.	210	Review Board's letter to NTSP dated June 21 (0.30).	0.30	255.90
20 Jul 2021	Mungovan, Timothy W.	210	Call with E. Jones, G. Brenner, S. McGowan, M. Palmer, C. Rogoff, and H. Waxman regarding truckers' threatened strike (0.40).	0.40	341.20
20 Jul 2021	Mungovan, Timothy W.	210	Draft and revise letter responding to information NTSP provided on July 20, 2021 in connection with truckers' strike and increased and expanded tariffs (1.00).	1.00	853.00
20 Jul 2021	Mungovan, Timothy W.	210	E-mails with G. Brenner, H. Waxman, E. Jones, S. McGowan, M. Palmer, and C. Rogoff regarding draft letter responding to information NTSP provided on July 20, 2021 in connection with truckers' strike and increased and expanded tariffs (0.40).	0.40	341.20
20 Jul 2021	Mungovan, Timothy W.	210	Review information that NTSP provided on July 20, 2021 in connection with truckers' strike and increased and expanded tariffs (0.70).	0.70	597.10
20 Jul 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock regarding Board's draft letter responding to information that NTSP provided on July 20, 2021 in connection with truckers' strike and increased and expanded tariffs (0.30).	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Jul 2021	Mungovan, Timothy W.	210	E-mails with N. Jaresko, V. Maldonado, C. George, D. Pacheco, L. Rosso, G. Brenner, H. Waxman, C. Rogoff, S. McGowan, and E. Jones regarding strategy for analyzing and responding to information that NTSP provided on July 20, 2021 in connection with truckers' strike and increased and expanded tariffs (0.80).	0.80	682.40
20 Jul 2021	Waxman, Hadassa R.	210	Call with G. Brenner regarding potential truckers' strike and strategy (0.20); Call with G. Brenner, T. Mungovan, Proskauer Associate team and Board staff related to strategy to address potential truckers' strike (0.70); Follow-up call with internal Proskauer team (0.40); Review relevant provisions of fiscal plan and underlying letters related to NTSP regulations (1.00); Review letter related to strike (0.20); Extensive e-mails with Board staff and Proskauer litigation team including G. Brenner, M. Palmer and T. Mungovan regarding status and update (0.60).	3.10	2,644.30
20 Jul 2021	Jones, Erica T.	210	E-mail T. Mungovan, S. McGowan, G. Brenner, and C. Rogoff regarding NTSP (0.30); Calls with Board regarding same (1.30); Internal calls regarding same (0.70); Call S. McGowan regarding letter (0.40); Review and revise NTSP letter (2.00); Draft NTSP chronology (0.50); Call M. Palmer regarding same (0.20).	5.40	4,606.20
20 Jul 2021	McGowan, Shannon D.	210	Call with E. Jones regarding NTSP review and letter.	0.40	341.20
20 Jul 2021	McGowan, Shannon D.	210	Conference with Board staff, N. Jaresko, T. Mungovan, G. Brenner, H. Waxman, C. Rogoff, and E. Jones regarding NTSP and truckers' strike.	1.30	1,108.90
20 Jul 2021	McGowan, Shannon D.	210	Conference with T. Mungovan, G. Brenner, H. Waxman, C. Rogoff, E. Jones, and M. Palmer regarding NTSP regulations and truckers' strike.	0.70	597.10
20 Jul 2021	McGowan, Shannon D.	210	Analyze NTSP responses and draft letter from the Board regarding NTSP proposed regulations.	2.00	1,706.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Jul 2021	Palmer, Marc C.	210	Review and analyze NTSP materials received by Board concerning proposed regulation (0.30); Meeting with litigation team concerning response strategy (0.40); Review and analyze 2020 and 2021 fiscal plan provisions concerning NTSP (0.80); Review and edit letter to NTSP concerning proposed regulations (0.70); Meeting with litigation team concerning draft letter and next steps (0.30); Review and analyze O'Neill analysis concerning proposed regulations (0.20).	2.70	2,303.10
20 Jul 2021	Rogoff, Corey I.	210	Attend meetings with Board staff, local counsel, and Proskauer attorneys regarding NTSP and tariffs (1.30); Review call notes (0.20); Review prior Board correspondence regarding NTSP and tariffs (1.20); Review Board correspondence with the Government regarding NTSP and tariffs (1.50); Review Commonwealth fiscal plan (0.50); Review Board policy on review of regulations (0.70); Review prior Board correspondence regarding review of regulations (0.40); Review presentation regarding freight tariffs (0.20); Correspond with M. Palmer, E. Jones, and S. McGowan regarding freight tariffs (0.30).	6.30	5,373.90
21 Jul 2021	Brenner, Guy	210	Review Governor statement regarding regulations and Board determination regarding same.	0.10	85.30
21 Jul 2021	Mungovan, Timothy W.	210	Evaluate background facts concerning truckers' strike, terms of Board's agreement in April to avert a strike, and whether NTSP is enforcing temporary tariffs and against which segments of trucking industry (1.30).	1.30	1,108.90
22 Jul 2021	Brenner, Guy	210	Review and assess proposal from Fortaleza regarding NTSP regulations (0.20); Call with client and Proskauer team regarding same (0.40); Review revisions to resolution proposal and assess same (0.70).	1.30	1,108.90
22 Jul 2021	Mungovan, Timothy W.	210	Draft and revise response for Board to Government's proposal for resolving truckers' strike (1.40).	1.40	1,194.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Jul 2021	Mungovan, Timothy W.	210	E-mails with J. El Koury, C. George, A. Medina, N. Jaresko, and E. Zayas regarding negotiations with Governor and Government concerning truckers' strike (0.60).	0.60	511.80
22 Jul 2021	Mungovan, Timothy W.	210	Calls with J. El Koury, C. George, L. Rosso, V. Maldonado, and counsel for NTSP regarding negotiations with Governor and Government concerning truckers' strike (0.60).	0.60	511.80
22 Jul 2021	Mungovan, Timothy W.	210	E-mails with L. Rosso, J. El Koury, C. George, N. Jaresko, V. Maldonado regarding MIDA's statement concerning negotiations with Governor and Government concerning truckers' strike (0.40).	0.40	341.20
22 Jul 2021	Mungovan, Timothy W.	210	Calls with M. Bienenstock regarding negotiations with Governor and Government concerning truckers' strike (0.30).	0.30	255.90
22 Jul 2021	Mungovan, Timothy W.	210	E-mails with H. Waxman, G. Brenner, E. Jones, S. McGowan, C. Rogoff and M. Palmer regarding negotiations with Governor and Government, and specifically C. Yamin of Fortaleza concerning truckers' strike (0.20).	0.20	170.60
22 Jul 2021	Mungovan, Timothy W.	210	E-mails with N. Jaresko, V. Maldonado, L. Rosso, C. George, J. Aldarondo, and E. Nieves and Proskauer litigation team regarding draft response of Board to Government's proposal for resolving truckers' strike (0.80).	0.80	682.40
22 Jul 2021	Waxman, Hadassa R.	210	Call with Board staff, T. Mungovan, G. Brenner and others from Proskauer litigation team regarding strategy regarding NTSP (0.30); Call and text messages with T. Mungovan regarding same (0.10); Review and respond to extensive e-mails related to strategy to end strike, including draft e-mail to AAFAF (0.40).	0.80	682.40
22 Jul 2021	Munkittrick, David A.	210	Review and analyze reports of trucker strike (0.10).	0.10	85.30
22 Jul 2021	Jones, Erica T.	210	Call with Board, O'Neil, and T. Mungovan regarding NTSP (0.30); E-mail M. Palmer, S. McGowan, and T. Mungovan regarding same (0.10); Review and revise informal message regarding NTSP (0.20).	0.60	511.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Jul 2021	McGowan, Shannon D.	210	Conference with Board staff, T. Mungovan, G. Brenner, H. Waxman, C. Rogoff, and E. Jones regarding NTSP proposed regulations and truckers' strike.	0.30	255.90
22 Jul 2021	Palmer, Marc C.	210	Meeting with client and litigation team regarding response strategy (0.30); Review and analyze communications with NTSP concerning strike and potential resolution (0.70).	1.00	853.00
22 Jul 2021	Rogoff, Corey I.	210	Attend call with Board staff, local counsel, and Proskauer attorneys regarding tariffs (0.30); Review prior Board correspondence regarding tariffs (0.20).	0.50	426.50
23 Jul 2021	Brenner, Guy	210	Review and analyze Ernst Young report on NTSP regulations (0.50); Review NTSP litigation documents and analyze same (0.50); Analyze intervention arguments (0.50); Calls with M. Palmer regarding intervention assessment (0.50); Review same (0.40).	2.40	2,047.20
23 Jul 2021	Mungovan, Timothy W.	210	Extensive e-mails with members of Board and N. Jaresko, J. El Koury, C. George, M. Rieker, and E. Zayas regarding draft press release regarding Board's response to Governor's agreement with striking truckers concerning temporary regulations for trucking tariffs (0.50).	0.50	426.50
23 Jul 2021	Mungovan, Timothy W.	210	Extensive e-mails with N. Jaresko, C. George, M. Rieker, V. Maldonado, and E. Zayas regarding draft press release regarding Board's response to Governor's agreement with striking truckers concerning temporary regulations for trucking tariffs (0.80).	0.80	682.40
23 Jul 2021	Mungovan, Timothy W.	210	Analyze MIDA's complaint against Government concerning trucking regulations (0.70).	0.70	597.10
23 Jul 2021	Mungovan, Timothy W.	210	Analyze motion to dismiss MIDA's complaint, opposition to motion to dismiss, and reply in connection with motion concerning trucking regulations (0.90).	0.90	767.70



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Jul 2021	Mungovan, Timothy W.	210	E-mails with H. Waxman, G. Brenner, M. Palmer, E. Jones, S. McGowan, and C. Rogoff regarding Board's response to Governor's agreement with striking truckers concerning temporary regulations for trucking tariffs (0.60).	0.60	511.80
23 Jul 2021	Mungovan, Timothy W.	210	E-mails with M. Palmer, H. Waxman, G. Brenner, E. Jones, S. McGowan, and C. Rogoff regarding whether Board could intervene in MIDA's litigation against Government concerning temporary regulations for trucking tariffs (0.40).	0.40	341.20
23 Jul 2021	Mungovan, Timothy W.	210	Extensive e-mails with N. Jaresko, C. George, J. El Koury, L. Rosso regarding Board's response to Governor's agreement with striking truckers concerning temporary regulations for trucking tariffs (0.60).	0.60	511.80
23 Jul 2021	Mungovan, Timothy W.	210	Review circular letter promulgated by NTSP concerning trucking regulations (0.50).	0.50	426.50
23 Jul 2021	Mungovan, Timothy W.	210	Participate in executive session with members of Board and N. Jaresko, J. El Koury regarding, among other things, Governor's agreement with striking truckers concerning temporary regulations for trucking tariffs (1.40).	1.40	1,194.20
23 Jul 2021	Jones, Erica T.	210	E-mail M. Palmer and T. Mungovan regarding NTSP (0.10).	0.10	85.30
23 Jul 2021	McGowan, Shannon D.	210	Review and analyze complaint in federal court to determine Board's options for responding to truckers' strike.	0.10	85.30
23 Jul 2021	Palmer, Marc C.	210	Review and analyze MILA's complaint filed in D.P.R. (0.70); Review and analyze briefing concerning MILA's motion for preliminary injunction and defendant's motion to dismiss (1.20); Research First Circuit case law concerning rights of intervention (1.10); Phone call with G. Brenner regarding same (0.40); Draft analysis concerning Board's ability to intervene in MILA case (1.80).	5.20	4,435.60
23 Jul 2021	Rogoff, Corey I.	210	Review correspondence regarding tariffs (0.10); Correspond with E. Jones, M. Palmer, and S. McGowan regarding tariffs (0.10).	0.20	170.60

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27 Jul 2021	Brenner, Guy	210	Review status report from O'Neill regarding NTSP regulation-related litigation in PR courts (0.20); Review NTSP draft complaint and assess and make updates to same (2.20); Call with C. Rogoff, M. Palmer and S. McGowan regarding potential lawsuit regarding NTSP regulations (0.50).	2.90	2,473.70
27 Jul 2021	Brenner, Guy	210	Review summary of Act 181 report and impact on five laws litigation.	0.20	170.60
27 Jul 2021	Mungovan, Timothy W.	210	E-mails with G. Brenner regarding whether Board will intervene in litigation against NTSP brought by certain shippers (0.30).	0.30	255.90
27 Jul 2021	Mungovan, Timothy W.	210	E-mails with G. Brenner and C. Rogoff regarding data relating to implementation of Act 181 (0.20).	0.20	170.60
27 Jul 2021	McGowan, Shannon D.	210	Conference with G. Brenner, M. Palmer, and C. Rogoff regarding NTSP proposed regulations and potential complaint.	0.50	426.50
27 Jul 2021	Palmer, Marc C.	210	Call with G. Brenner, C. Rogoff, and S. McGowan regarding strategy concerning NTSP regulations.	0.50	426.50
27 Jul 2021	Rogoff, Corey I.	210	Review complaint regarding NTSP tariffs (0.20); Attend calls with G. Brenner regarding NTSP tariffs (0.30); Attend call with G. Brenner, S. McGowan, and M. Palmer regarding NTSP tariffs (0.50); Correspond with M. Palmer regarding NTSP tariffs (0.10).	1.10	938.30
28 Jul 2021	Brenner, Guy	210	Review and revise NTSP complaint (3.40); Review P. Pierluisi statements regarding NTSP regulation review process (0.10); Review and revise summary of regulation review policy/process requested by the Board (0.40).	3.90	3,326.70
28 Jul 2021	Mungovan, Timothy W.	210	E-mails with N. Jaresko regarding revisions to her summary regarding Board's authority to oversee on-island overland freight (0.50).	0.50	426.50
28 Jul 2021	Mungovan, Timothy W.	210	E-mails with L. Rosso and J. El Koury regarding Board's authority to oversee on-island overland freight (0.40).	0.40	341.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Jul 2021	Mungovan, Timothy W.	210	E-mails with N. Jaresko and A. Biggs regarding Board's authority to oversee on-island overland freight (0.50).	0.50	426.50
28 Jul 2021	Waxman, Hadassa R.	210	E-mails with T. Mungovan, G. Brenner and Proskauer litigation associates regarding Board's request for talking points on Board's authority to review regulations in connection with NTSP (0.30); Review of and edits to talking points prepared by Proskauer associates (0.90).	1.20	1,023.60
28 Jul 2021	Rogoff, Corey I.	210	Correspond with H. Waxman regarding regulation review policy (0.10); Draft summary of regulation review policy (0.40); Review potential filings regarding NTSP (0.60); Review prior Board correspondence with the Commonwealth regarding NTSP tariffs (0.50).	1.60	1,364.80
29 Jul 2021	Brenner, Guy	210	Confer with S. McGowan regarding NTSP draft complaint research tasks and strategy (0.50); Develop arguments and assess facts regarding same (0.40).	0.90	767.70
29 Jul 2021	McGowan, Shannon D.	210	Call with G. Brenner regarding NTSP proposed regulation and complaint.	0.50	426.50
30 Jul 2021	Brenner, Guy	210	Confer with S. McGowan regarding NTSP chronology.	0.10	85.30
<b>Analysis and Strategy Sub-Total</b>				<b>93.60</b>	<b>\$79,840.80</b>
<b>General Administration – 212</b>					
06 Jul 2021	Monforte, Angelo	212	Review appellee's answering brief and draft corporate disclosure statement to same per S. Rainwater.	0.30	87.30
06 Jul 2021	Monforte, Angelo	212	Coordinate addition of table of contents to appellee's answering brief per S. Rainwater.	0.20	58.20
07 Jul 2021	Monforte, Angelo	212	Compile documents for supplemental appendix to appellee's answering brief (0.60); Revise index to same (0.40); Bates stamp supplemental appendix numbers to same (0.30); Draft exhibit slipsheet to same (0.10).	1.40	407.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Jul 2021	Monforte, Angelo	212	Prepare motion for leave to file supplemental appendix and related documents for filing per L. Kowalczyk.	0.50	145.50
07 Jul 2021	Monforte, Angelo	212	Review appellee's answering brief and draft table of authorities to same per L. Kowalczyk.	1.20	349.20
29 Jul 2021	Monforte, Angelo	212	Review appellant's reply brief and compile authorities cited in same per J. Roberts.	1.20	349.20
29 Jul 2021	Henderson, Laurie A.	212	Electronic filing with the First Circuit Court of Appeals of designation of attorney presenting oral argument for M. Harris in appeal no. 21-1071.	0.30	87.30
<b>General Administration Sub-Total</b>				<b>5.10</b>	<b>\$1,484.10</b>
<b>Appeal – 219</b>					
01 Jul 2021	Bienenstock, Martin J.	219	Review and draft portions of five Laws answering brief and research standards of review (7.50).	7.50	6,397.50
02 Jul 2021	Mungovan, Timothy W.	219	E-mails with M. Bienenstock and M. Harris regarding Board's five laws appeal brief (0.20).	0.20	170.60
03 Jul 2021	Bienenstock, Martin J.	219	Review changes to five laws answering brief and research standards of review.	6.30	5,373.90
03 Jul 2021	Harris, Mark D.	219	Review M. Bienenstock edits regarding five laws appeal brief (1.30); Call with H. Waxman regarding same (0.20).	1.50	1,279.50
03 Jul 2021	Mungovan, Timothy W.	219	E-mails with M. Bienenstock regarding Board's draft appeal brief (0.20).	0.20	170.60
03 Jul 2021	Mungovan, Timothy W.	219	E-mails with M. Harris regarding Board's draft appeal brief (0.10).	0.10	85.30
03 Jul 2021	Waxman, Hadassa R.	219	Review five laws appeals brief and M. Bienenstock comments (2.10); Call with M. Harris regarding M. Bienenstock comments (0.20).	2.30	1,961.90
04 Jul 2021	Harris, Mark D.	219	Revise draft regarding five laws appeal (4.40); Call with T. Mungovan regarding same (2.00); Conference with H. Waxman regarding same (0.30); Conference with S. Rainwater and L. Kowalczyk regarding same (0.80).	7.50	6,397.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Jul 2021	Mungovan, Timothy W.	219	E-mails with M. Bienenstock and M. Harris regarding revisions to Board's draft appeal brief in five laws appeal (0.50).	0.50	426.50
04 Jul 2021	Mungovan, Timothy W.	219	Call with M. Harris regarding revisions to Board's draft appeal brief in five laws appeal (2.00).	2.00	1,706.00
04 Jul 2021	Mungovan, Timothy W.	219	Revise Board's draft brief in five laws appeal (4.70).	4.70	4,009.10
04 Jul 2021	Mungovan, Timothy W.	219	E-mails with M. Bienenstock regarding his revisions to Board's draft appeal brief in five laws appeal (0.60).	0.60	511.80
04 Jul 2021	Mungovan, Timothy W.	219	E-mails with M. Harris regarding revisions to Board's draft appeal brief in five laws appeal (0.70).	0.70	597.10
04 Jul 2021	Waxman, Hadassa R.	219	Call with M. Harris regarding revisions to answering brief regarding five laws (0.30); Extensive e-mails with M. Harris, T. Mungovan regarding edits to brief regarding same (0.60).	0.90	767.70
04 Jul 2021	Kowalczyk, Lucas	219	Call with M. Harris and S. Rainwater regarding draft of the answering brief, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (0.80); E-mails with same and J. Roberts regarding same (0.50).	1.30	1,108.90
04 Jul 2021	Kowalczyk, Lucas	219	Review and analyze revisions to the answering brief, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (1.40).	1.40	1,194.20
04 Jul 2021	Rainwater, Shiloh A.	219	Call with M. Harris and L. Kowalczyk to discuss five laws appeal.	0.80	682.40
05 Jul 2021	Firestein, Michael A.	219	Review multiple appellate brief drafts and correspondence with T. Mungovan and M. Bienenstock regarding strategy for same (0.50).	0.50	426.50
05 Jul 2021	Harris, Mark D.	219	Review and revise five laws opposition brief (6.30); Conference with T. Mungovan regarding same (0.50); Telephone conference with J. Roberts regarding same (0.30); Conference with H. Waxman regarding same (0.40).	7.50	6,397.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05 Jul 2021	Mungovan, Timothy W.	219	E-mails with M. Harris, L. Kowalczyk and S. Rainwater regarding Board's appeal brief in five laws appeal (0.30).	0.30	255.90
05 Jul 2021	Mungovan, Timothy W.	219	Extensive e-mail communications with M. Harris, M. Bienenstock, and H. Waxman regarding Board's appeal brief in five laws appeal (0.80).	0.80	682.40
05 Jul 2021	Mungovan, Timothy W.	219	Call with A. Gonzalez regarding Board's appeal brief in five laws appeal (0.20).	0.20	170.60
05 Jul 2021	Mungovan, Timothy W.	219	E-mails with A. Gonzalez, D. Skeel, and J. El Koury regarding Board's appeal brief in five laws appeal (0.50).	0.50	426.50
05 Jul 2021	Mungovan, Timothy W.	219	E-mails with M. Harris regarding revisions to Board's appeal brief in five laws appeal (0.50).	0.50	426.50
05 Jul 2021	Mungovan, Timothy W.	219	Continue to revise Board's appeal brief in five laws appeal (7.20).	7.20	6,141.60
05 Jul 2021	Mungovan, Timothy W.	219	Call with D. Skeel regarding Board's appeal brief in five laws appeal (0.30).	0.30	255.90
05 Jul 2021	Mungovan, Timothy W.	219	Call with J. El Koury regarding Board's appeal brief in Five Laws appeal (0.20).	0.20	170.60
05 Jul 2021	Mungovan, Timothy W.	219	Calls with M. Harris regarding Board's appeal brief in five laws appeal (0.50).	0.50	426.50
05 Jul 2021	Roberts, John E.	219	Call with M. Harris to discuss remaining issues in answering brief (0.30); Revise answering brief (1.80).	2.10	1,791.30
05 Jul 2021	Waxman, Hadassa R.	219	Extensive e-mails involving M. Harris, T. Mungovan, and Proskauer litigation associates regarding five laws appeals brief (0.70); Review and analysis of revisions to brief (2.90); Discussions with M. Harris regarding same (0.40).	4.00	3,412.00
05 Jul 2021	DuBosar, Jared M.	219	Cite check draft answering brief and ensure authorities stand for stated proposition and remain good law.	2.90	2,473.70
05 Jul 2021	Kowalczyk, Lucas	219	E-mails and calls with T. Mungovan, M. Harris, and S. Rainwater regarding draft of the answering brief, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (0.60).	0.60	511.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05 Jul 2021	Kowalczyk, Lucas	219	Revise the answering brief, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (2.80).	2.80	2,388.40
05 Jul 2021	Rainwater, Shiloh A.	219	Revise five laws appeal brief in accordance with client feedback.	0.60	511.80
06 Jul 2021	Firestein, Michael A.	219	Review multiple correspondence from T. Mungovan on strategy for five law's appellate brief (0.20).	0.20	170.60
06 Jul 2021	Harris, Mark D.	219	Review and revise opposition brief (3.50); Call with J. El Koury and T. Mungovan regarding same (1.00); Telephone conference and e-mails with H. Waxman regarding same (0.30); Call with S. Rainwater regarding same (0.20).	5.00	4,265.00
06 Jul 2021	Mungovan, Timothy W.	219	Review Title III Court's decision in CTO litigation in 2017 in connection with questions about Court's authority to review Board's decisions (0.60).	0.60	511.80
06 Jul 2021	Mungovan, Timothy W.	219	E-mails with D. Skeel regarding his revisions to Board's draft appeal brief (0.50).	0.50	426.50
06 Jul 2021	Mungovan, Timothy W.	219	E-mails with K. Kowalczyk, S. Rainwater, and M. Harris regarding revisions to Board's appeal brief in five laws appeal (0.30).	0.30	255.90
06 Jul 2021	Mungovan, Timothy W.	219	Call with J. El Koury and M. Harris regarding revisions to Board's appellate brief in Five Laws appeal (1.00).	1.00	853.00
06 Jul 2021	Mungovan, Timothy W.	219	Continue to revise Board's draft appeal brief in five laws appeal (2.40).	2.40	2,047.20
06 Jul 2021	Mungovan, Timothy W.	219	E-mails with A. Gonzalez, D. Skeel, and J. El Koury regarding revisions to Board's draft appeal brief in five laws appeal (0.30).	0.30	255.90
06 Jul 2021	Waxman, Hadassa R.	219	Calls and e-mails with M. Harris regarding edits to appeals brief regarding five laws (0.30); Review e-mails from Board members, T. Mungovan, M. Harris, Proskauer litigation associates related to edits to appeals brief (0.40); E-mails involving Proskauer litigation associates regarding revisions to brief (0.40).	1.10	938.30

Client Name  
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CHALLENGES RE CERTAIN LAWS AND ORDERS  
(0094)

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Invoice Date  
Invoice Number19 Aug 2021  
21057025

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06 Jul 2021	DuBosar, Jared M.	219	Cite check draft answering brief and ensure authorities stand for stated proposition and remain good law.	4.60	3,923.80
06 Jul 2021	Kowalczyk, Lucas	219	E-mails with T. Mungovan, M. Harris, S. Rainwater, A. Monforte, J. DuBosar, and Counsel Press regarding draft of the answering brief, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (0.80).	0.80	682.40
06 Jul 2021	Kowalczyk, Lucas	219	E-mails with S. Rainwater regarding draft of the answering brief, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (0.20).	0.20	170.60
06 Jul 2021	Kowalczyk, Lucas	219	Draft and revise motion for leave to file a supplemental appendix, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (0.80).	0.80	682.40
06 Jul 2021	Kowalczyk, Lucas	219	Review and analyze revisions to the answering brief, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (1.20).	1.20	1,023.60
06 Jul 2021	Kowalczyk, Lucas	219	Review briefs and decisions in the CPI action to ensure consistency with the answering brief, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (0.90).	0.90	767.70
06 Jul 2021	Kowalczyk, Lucas	219	Revise the answering brief, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (2.60).	2.60	2,217.80
06 Jul 2021	Rainwater, Shiloh A.	219	Prepare five laws appellate brief for filing.	5.80	4,947.40
06 Jul 2021	Rainwater, Shiloh A.	219	Confer with M. Harris about five laws appeal brief.	0.20	170.60
07 Jul 2021	Bienenstock, Martin J.	219	Review latest draft of five laws answering brief and made final changes and drafted section responding to AAFAF attack on contents of formal estimate.	3.60	3,070.80
07 Jul 2021	Harris, Mark D.	219	Revise opposition brief regarding five laws (1.20); Call with H. Waxman regarding same (0.30)..	1.50	1,279.50



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Invoice Date  
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21057025

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Jul 2021	Mungovan, Timothy W.	219	Revise Board's brief in connection with Governor's appeal (0.80).	0.80	682.40
07 Jul 2021	Mungovan, Timothy W.	219	Call with J. El Koury and A. Gonzalez regarding revisions to Board's brief in connection with Governor's appeal (0.30).	0.30	255.90
07 Jul 2021	Mungovan, Timothy W.	219	E-mails with M. Harris, L. Kowalczyk and S. Rainwater regarding revisions to motion for leave to file a supplemental appendix (0.30).	0.30	255.90
07 Jul 2021	Mungovan, Timothy W.	219	E-mails with M. Bienenstock regarding Board's brief in connection with Governor's appeal (0.30).	0.30	255.90
07 Jul 2021	Mungovan, Timothy W.	219	Revise motion for leave to file a supplemental appendix (0.40).	0.40	341.20
07 Jul 2021	Mungovan, Timothy W.	219	E-mails with M. Harris, L. Kowalczyk and S. Rainwater regarding A. Gonzalez's revisions to Board's brief in connection with Governor's appeal (0.30).	0.30	255.90
07 Jul 2021	Mungovan, Timothy W.	219	E-mails with M. Harris, L. Kowalczyk and S. Rainwater regarding A. Gonzalez's Board's brief in connection with Governor's appeal (0.70).	0.70	597.10
07 Jul 2021	Waxman, Hadassa R.	219	Conversation with M. Harris regarding CPI litigation.	0.30	255.90
07 Jul 2021	DuBosar, Jared M.	219	Revise answering brief (1.60); Exchange and attend to correspondence with S. Rainwater and L. Kowalczyk regarding answering brief (0.20).	1.80	1,535.40
07 Jul 2021	Kowalczyk, Lucas	219	Revise motion for leave to file a supplemental appendix, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (0.10).	0.10	85.30
07 Jul 2021	Kowalczyk, Lucas	219	E-mails with T. Mungovan, M. Harris, S. Rainwater, A. Monforte, J. DuBosar, and Counsel Press regarding draft of the answering brief, supplemental appendix, and motion for leave to file the supplemental appendix, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (1.00).	1.00	853.00

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21057025

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Jul 2021	Kowalczyk, Lucas	219	Revise, proofread, finalize, and prepare for filing the answering brief, supplemental appendix, and motion for leave to file the supplemental appendix, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (4.90).	4.90	4,179.70
07 Jul 2021	Rainwater, Shiloh A.	219	Finalize and file five laws appeal brief.	4.60	3,923.80
08 Jul 2021	Rappaport, Lary Alan	219	Review answering brief on appeal (0.30).	0.30	255.90
09 Jul 2021	Mungovan, Timothy W.	219	E-mail to Board concerning Board's appellate brief and motion to supplement appendix in five laws appeal (0.30).	0.30	255.90
19 Jul 2021	Rogoff, Corey I.	219	Review correspondence regarding Act 181 stipulation (0.20); Attend call with Board staff regarding Act 181 stipulation and accounting receipts (0.30); Review accounting receipts (0.20).	0.70	597.10
22 Jul 2021	Harris, Mark D.	219	Review five laws appellate brief in prep for possible oral argument.	1.50	1,279.50
22 Jul 2021	Mungovan, Timothy W.	219	E-mails with M. Harris regarding scheduling of oral argument on September 15 at First Circuit on five laws appeal (0.20).	0.20	170.60
22 Jul 2021	Roberts, John E.	219	Call with M. Harris to discuss upcoming oral argument.	0.60	511.80
23 Jul 2021	Harris, Mark D.	219	Review briefs for oral argument (0.20); Telephone conference with H. Waxman regarding same (0.30).	0.50	426.50
23 Jul 2021	Waxman, Hadassa R.	219	Call with M. Harris regarding appeal argument issues.	0.30	255.90
25 Jul 2021	Firestein, Michael A.	219	Review and draft e-mail to T. Mungovan on five laws appeal (0.20).	0.20	170.60
25 Jul 2021	Harris, Mark D.	219	Review legal issue for five laws oral argument.	0.60	511.80
25 Jul 2021	Mungovan, Timothy W.	219	E-mails with M. Harris regarding oral argument on Governor's appeal to First Circuit in five laws litigation (0.40).	0.40	341.20
26 Jul 2021	Harris, Mark D.	219	Telephone conference with T. Mungovan regarding five laws argument.	0.30	255.90
26 Jul 2021	Mungovan, Timothy W.	219	Call with M. Harris regarding oral argument on Governor's appeal in five laws litigation (0.30).	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
27 Jul 2021	Mungovan, Timothy W.	219	E-mails with M. Bienenstock regarding oral argument on Governor's appeal of five laws decision to First Circuit (0.20).	0.20	170.60
27 Jul 2021	Mungovan, Timothy W.	219	E-mails with M. Harris regarding oral argument on Governor's appeal of five laws decision to First Circuit (0.30).	0.30	255.90
28 Jul 2021	Harris, Mark D.	219	Review Governor's five laws appellate brief.	0.50	426.50
28 Jul 2021	Mungovan, Timothy W.	219	E-mails with M. Harris regarding Governor's reply brief in five laws appeal (0.30).	0.30	255.90
28 Jul 2021	Rainwater, Shiloh A.	219	Research standards for filing a surreply in five laws appeal and summarize options for Mark Harris.	1.80	1,535.40
29 Jul 2021	Brenner, Guy	219	Review/analyze Governor's reply brief in five laws case (1.00); Draft e-mail to Board regarding same (0.20); Confer with H. Waxman regarding Act 181 funding and implications of same (0.30).	1.50	1,279.50
29 Jul 2021	Harris, Mark D.	219	Develop strategy for potential appellate surreply.	1.00	853.00
29 Jul 2021	Mungovan, Timothy W.	219	Analyze Governor's reply brief in five laws appeal (1.20).	1.20	1,023.60
29 Jul 2021	Mungovan, Timothy W.	219	E-mails with M. Harris, J. Roberts, and H. Waxman regarding Governor's reply brief in five laws appeal (0.20).	0.20	170.60
29 Jul 2021	Rappaport, Lary Alan	219	Review Governor's reply brief in appeal on Acts 47, 82, 138, 176 (Case No. 21-1071).	0.30	255.90
29 Jul 2021	Roberts, John E.	219	Read / analyze reply brief.	0.60	511.80
29 Jul 2021	Waxman, Hadassa R.	219	Review and analysis of Government's reply brief in support of appeal.	1.70	1,450.10
29 Jul 2021	Kowalczyk, Lucas	219	Review and analyze the reply brief, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (0.80).	0.80	682.40
29 Jul 2021	Kowalczyk, Lucas	219	Review for filing M. Harris' oral-argument designation form, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (0.10).	0.10	85.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Jul 2021	Kowalczyk, Lucas	219	E-mails with L. Henderson regarding M. Harris' oral-argument designation form, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (0.10).	0.10	85.30
29 Jul 2021	Kowalczyk, Lucas	219	Call and e-mails with M. Harris, J. Roberts, and S. Rainwater regarding the reply brief and potential sur-reply, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (0.40).	0.40	341.20
29 Jul 2021	Rainwater, Shiloh A.	219	Further research standard for filing a surreply in five laws appeal.	4.70	4,009.10
29 Jul 2021	Rainwater, Shiloh A.	219	Call with L. Kowalczyk to discuss surreply in five laws appeal.	0.40	341.20
29 Jul 2021	Rainwater, Shiloh A.	219	Confer with M. Harris about surreply in Four Laws appeal.	0.30	255.90
30 Jul 2021	Mungovan, Timothy W.	219	E-mails with M. Harris, S. Rainwater, and J. Roberts regarding proposed sur-reply in five laws appeal (0.30).	0.30	255.90
30 Jul 2021	Rainwater, Shiloh A.	219	Correspond with M. Harris about surreply in four laws appeal.	0.40	341.20
31 Jul 2021	Rainwater, Shiloh A.	219	Draft motion to file surreply in five laws appeal.	3.30	2,814.90
<b>Appeal Sub-Total</b>				<b>146.00</b>	<b>\$124,538.00</b>

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Invoice Date  
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21057025**Timekeeper Summary**

<b><u>Timekeeper</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Fees Amount</u></b>
<b><u>Partner</u></b>			
Bienenstock, Martin J.	17.40	853.00	14,842.20
Brenner, Guy	20.80	853.00	17,742.40
Firestein, Michael A.	0.90	853.00	767.70
Harris, Mark D.	27.40	853.00	23,372.20
Mungovan, Timothy W.	71.90	853.00	61,330.70
Rappaport, Lary Alan	0.60	853.00	511.80
Roberts, John E.	3.30	853.00	2,814.90
Waxman, Hadassa R.	22.90	853.00	19,533.70
<b>Total Partner</b>	<b>165.20</b>		<b>\$ 140,915.60</b>
<b><u>Senior Counsel</u></b>			
Munkittrick, David A.	0.10	853.00	85.30
<b>Total Senior Counsel</b>	<b>0.10</b>		<b>\$ 85.30</b>
<b><u>Associate</u></b>			
DuBosar, Jared M.	9.30	853.00	7,932.90
Jones, Erica T.	6.10	853.00	5,203.30
Kowalczyk, Lucas	20.00	853.00	17,060.00
McGowan, Shannon D.	11.00	853.00	9,383.00
Palmer, Marc C.	9.40	853.00	8,018.20
Rainwater, Shiloh A.	22.90	853.00	19,533.70
Rogoff, Corey I.	10.40	853.00	8,871.20
<b>Total Associate</b>	<b>89.10</b>		<b>\$ 76,002.30</b>
<b><u>Legal Assistant</u></b>			
Monforte, Angelo	4.80	291.00	1,396.80
<b>Total Legal Assistant</b>	<b>4.80</b>		<b>\$ 1,396.80</b>
<b><u>Litigation Support</u></b>			
Henderson, Laurie A.	0.30	291.00	87.30
<b>Total Litigation Support</b>	<b>0.30</b>		<b>\$ 87.30</b>
<b>Professional Fees</b>	<b>259.50</b>		<b>\$ 218,487.30</b>

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Invoice Date  
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21057025**Description of Disbursements**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
<b>Reproduction</b>			
07 Jul 2021	Harris, Mark D.	Reproduction	0.50
07 Jul 2021	Harris, Mark D.	Reproduction	3.20
07 Jul 2021	Harris, Mark D.	Reproduction	2.80
07 Jul 2021	Harris, Mark D.	Reproduction	1.50
13 Jul 2021	Harris, Mark D.	Reproduction	3.30
<b>Total Reproduction</b>			<b>11.30</b>
<b>Lexis</b>			
20 Jul 2021	McGowan, Shannon D.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	495.00
28 Jul 2021	Rainwater, Shiloh A.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	491.00
29 Jul 2021	Rainwater, Shiloh A.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	95.00
<b>Total Lexis</b>			<b>1,081.00</b>
<b>Westlaw</b>			
04 Jul 2021	Harris, Mark D.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 2 Lines Printed - 0	65.00
06 Jul 2021	Rainwater, Shiloh A.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 2 Lines Printed - 0	65.00
06 Jul 2021	Kowalczyk, Lucas	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 12 Lines Printed - 0	172.00
28 Jul 2021	Rainwater, Shiloh A.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 3 Lines Printed - 0	65.00
29 Jul 2021	Monforte, Angelo	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 19 Lines Printed - 0	146.00
<b>Total Westlaw</b>			<b>513.00</b>
<b>Data Base Search Service</b>			
30 Jun 2021	Ondeck, Christopher E.	Vendor: Courtalert.Com, Inc.; Invoice#: 1054132106; Date: 6/30/2021 - Services for June 2021	397.83
<b>Total Data Base Search Service</b>			<b>397.83</b>

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**Disbursement Summary**

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<b><u>Disbursements and Other Charges</u></b>	<b><u>Amount</u></b>
Computerized Research	1,594.00
Copying & Printing	11.30
Database Search Services	<u>397.83</u>
<b>Total Disbursements</b>	<b>\$ 2,003.13</b>

**Total Billed**

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**\$ 220,490.43**

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<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 1074 of 2382</b>	<b>Invoice Date</b>	19 Aug 2021
<b>Matter Name</b>	CW TITLE III – CHALLENGE TO PENSION LAWS (0100)			<b>Invoice Number</b>	21057037

**Task Summary**

<b>Task</b>	<b>Hours</b>	<b><u>Fees Incurred</u></b>
201 Tasks relating to the Board, its Members, and its Staff	4.40	3,753.20
205 Communications with the CW, its Instrumentalities or Representatives	7.80	6,653.40
206 Documents Filed on Behalf of the Board	170.80	145,692.40
207 Non-Board Court Filings	11.80	10,065.40
210 Analysis and Strategy	87.60	74,722.80
212 General Administration	7.20	2,095.20
<b>Total Fees</b>	<b>289.60</b>	<b>\$ 242,982.40</b>



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CW TITLE III – CHALLENGE TO PENSION LAWS (0100)

Invoice Date

Invoice Number

19 Aug 2021  
21057037**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>Tasks relating to the Board, its Members, and its Staff – 201</b>					
01 Jul 2021	Mungovan, Timothy W.	201	E-mails with N. Jaresko, M. Rieker, and litigation team concerning failure of Governor and Legislature to respond to Board's letter dated June 28 concerning Act 7 (0.30).	0.30	255.90
01 Jul 2021	Mungovan, Timothy W.	201	E-mails with N. Jaresko regarding revisions to draft complaint concerning Act 7 (0.30).	0.30	255.90
01 Jul 2021	Mungovan, Timothy W.	201	Call with N. Jaresko regarding Governor's letter to Board dated July 1 and Board's draft complaint concerning Act 7 (0.20).	0.20	170.60
01 Jul 2021	Mungovan, Timothy W.	201	E-mails with M. Rieker regarding revisions to public relations releases concerning Board's complaint concerning Act 7 (0.40).	0.40	341.20
01 Jul 2021	Mungovan, Timothy W.	201	Revise public relations releases concerning Board's complaint concerning Act 7 (0.60).	0.60	511.80
01 Jul 2021	Mungovan, Timothy W.	201	E-mails with N. Jaresko regarding her certification for Act 7 complaint (0.20).	0.20	170.60
01 Jul 2021	McGowan, Shannon D.	201	Revise media release from the Board regarding HB 120 complaint.	0.20	170.60
02 Jul 2021	Mungovan, Timothy W.	201	Call with M. Rieker regarding public relations concerning complaint regarding Act 7 (0.10).	0.10	85.30
02 Jul 2021	Mungovan, Timothy W.	201	E-mails with Board regarding filing complaint concerning Act 7 (0.30).	0.30	255.90
02 Jul 2021	Mungovan, Timothy W.	201	E-mails with N. Jaresko regarding finalizing and filing complaint concerning Act 7 (0.30).	0.30	255.90
02 Jul 2021	Mungovan, Timothy W.	201	E-mails with C. Chavez, M. Lopez, and M. Rieker regarding filing complaint concerning Act 7 (0.20).	0.20	170.60
20 Jul 2021	Mungovan, Timothy W.	201	E-mails with M. Lopez regarding analysis of HB 886 and 887 (0.20).	0.20	170.60
20 Jul 2021	Mungovan, Timothy W.	201	E-mails with M. Lopez, M. Rieker, P. Possinger, and Ernst Young team concerning revisions to draft summary of talking points on various pension reform initiatives by Government (0.30).	0.30	255.90

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19 Aug 2021

CW TITLE III – CHALLENGE TO PENSION LAWS (0100)

Invoice Number

21057037

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Jul 2021	Mungovan, Timothy W.	201	E-mail to J. El Koury, M. Lopez, and V. Maldonado regarding Board's draft letter to Government concerning HB 886 and HB 887 (0.30).	0.30	255.90
22 Jul 2021	Mungovan, Timothy W.	201	E-mails with J. El Koury regarding revisions to Board's letter to Governor, Legislature and AAFAF concerning HB 886 and 887 (0.20).	0.20	170.60
30 Jul 2021	Mungovan, Timothy W.	201	E-mails with N. Jaresko regarding revising proposed letter to Governor and AAFAF concerning HB 886 and 887 (0.30).	0.30	255.90
<b>Tasks relating to the Board, its Members, and its Staff Sub-Total</b>				<b>4.40</b>	<b>\$3,753.20</b>
<b>Communications with the CW, its Instrumentalities or Representatives – 205</b>					
01 Jul 2021	Mungovan, Timothy W.	205	Review Governor's letter to Board dated July (0.20).	0.20	170.60
06 Jul 2021	Mungovan, Timothy W.	205	Meet and confer with opposing counsel concerning briefing schedule in connection with Act 7 complaint (0.20).	0.20	170.60
08 Jul 2021	Mungovan, Timothy W.	205	E-mails with M. Harris, H. Waxman, M. Palmer, C. Rogoff, E. Jones and S. McGowan regarding Governor's press release concerning his new proposed bills concerning pension reform (0.10).	0.10	85.30
08 Jul 2021	Mungovan, Timothy W.	205	E-mails with Z. Zapata, N. Jaresko, and J. El Koury regarding Governor's press release concerning his new proposed bills concerning pension reform (0.40).	0.40	341.20
09 Jul 2021	Mungovan, Timothy W.	205	E-mails with counsel for Governor regarding Act 7 briefing schedule (0.10).	0.10	85.30
12 Jul 2021	Mungovan, Timothy W.	205	Review Governor's bills with respect to Act 7 – specifically HB 27 and HB 27 (0.50).	0.50	426.50
12 Jul 2021	Mungovan, Timothy W.	205	E-mails with C. Rogoff regarding Governor's bills with respect to Act 7 – specifically HB 27 and HB 27 (0.30).	0.30	255.90
15 Jul 2021	Mungovan, Timothy W.	205	Review Ernst Young's analysis of Governor's proposed bills concerning Act 7 (HB 26 and HB 27) (0.40).	0.40	341.20

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CW TITLE III – CHALLENGE TO PENSION LAWS (0100)

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21057037

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Jul 2021	Mungovan, Timothy W.	205	E-mails with H. Waxman and M. Palmer regarding analysis of Governor's proposed bills concerning Act 7 (HB 26 and HB 27) (0.40).	0.40	341.20
19 Jul 2021	Mungovan, Timothy W.	205	E-mails with C. Ortiz and M. Juarbe regarding Governor's proposed bills to replace Act 7 (0.30).	0.30	255.90
19 Jul 2021	Mungovan, Timothy W.	205	E-mails with M. Harris and H. Waxman regarding Board's draft letter to Government concerning Governor's proposed bills to replace Act 7 (0.20).	0.20	170.60
21 Jul 2021	Mungovan, Timothy W.	205	Revise Board's letter to Governor and Legislature concerning HB 886 and HB 887 (1.10).	1.10	938.30
23 Jul 2021	Mungovan, Timothy W.	205	E-mails with M. Harris regarding revisions to Board's letter to Governor and Legislature concerning Act 7 (0.20).	0.20	170.60
23 Jul 2021	Mungovan, Timothy W.	205	E-mails with C. Rogoff regarding as-filed answers of defendants in Act 7 litigation (0.20).	0.20	170.60
26 Jul 2021	Mungovan, Timothy W.	205	E-mails with M. Harris, M. Palmer, H. Waxman and G. Brenner regarding revisions to Board's draft letter to Governor and AAFAF concerning HB 886 and 887 (0.40).	0.40	341.20
26 Jul 2021	Mungovan, Timothy W.	205	E-mails with C. Ortiz regarding revisions to Board's draft letter to Governor and AAFAF concerning HB 886 and 887 (0.30).	0.30	255.90
26 Jul 2021	Mungovan, Timothy W.	205	E-mails with N. Jaresko, M. Lopez, Ernst Young, and A. Deming regarding Government parties' answers to Board's complaint in Act 7 (0.50).	0.50	426.50
26 Jul 2021	Mungovan, Timothy W.	205	Revise Board's draft letter to Governor and AAFAF concerning HB 886 and 887 (0.60).	0.60	511.80
27 Jul 2021	Mungovan, Timothy W.	205	E-mails with H. Waxman regarding status of Board's draft letter to Governor and AAFAF concerning HB 886 and 887 (0.20).	0.20	170.60
27 Jul 2021	Mungovan, Timothy W.	205	E-mails with S. Levy and C. Ortiz regarding Board's draft letter to Governor and AAFAF concerning HB 886 and HB 887 (0.30).	0.30	255.90

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<b>Matter Name</b>	CW TITLE III – CHALLENGE TO PENSION LAWS (0100)			<b>Invoice Number</b>	21057037

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Jul 2021	Mungovan, Timothy W.	205	Revise proposed letter to Governor and AAFAF concerning HB 886 and 887 (0.50).	0.50	426.50
30 Jul 2021	Mungovan, Timothy W.	205	E-mails with H. Waxman and M. Palmer regarding revising proposed letter to Governor and AAFAF concerning HB 886 and 887 (0.40).	0.40	341.20
<b>Communications with the CW, its Instrumentalities or Representatives Sub-Total</b>				<b>7.80</b>	<b>\$6,653.40</b>
<b>Documents Filed on Behalf of the Board – 206</b>					
01 Jul 2021	Bienenstock, Martin J.	206	Call with T. Mungovan regarding HB 120 complaint (0.20).	0.20	170.60
01 Jul 2021	Harris, Mark D.	206	Review complaint regarding HB 120.	0.30	255.90
01 Jul 2021	Mungovan, Timothy W.	206	E-mails with M. Bienenstock regarding revisions to draft complaint concerning Act 7 (0.30).	0.30	255.90
01 Jul 2021	Mungovan, Timothy W.	206	Review Board's motion to submit translations in support of complaint concerning Act 7 (0.30).	0.30	255.90
01 Jul 2021	Mungovan, Timothy W.	206	Revise draft complaint concerning Act 7 (2.10).	2.10	1,791.30
01 Jul 2021	Mungovan, Timothy W.	206	E-mails with M. Harris regarding Board's draft complaint concerning Act 7 (0.40).	0.40	341.20
01 Jul 2021	Mungovan, Timothy W.	206	E-mails with M. Palmer, H. Waxman, M. Harris, S. McGowan, and C. Rogoff regarding finalizing Board's motion to submit translations in support of complaint concerning Act 7 (0.20).	0.20	170.60
01 Jul 2021	Mungovan, Timothy W.	206	E-mails with M. Palmer, H. Waxman, M. Harris, S. McGowan, and C. Rogoff regarding finalizing draft complaint concerning Act 7 and filing draft (0.50).	0.50	426.50
01 Jul 2021	Mungovan, Timothy W.	206	E-mails with M. Palmer regarding certification for N. Jaresko concerning Act 7 complaint (0.20).	0.20	170.60
01 Jul 2021	Mungovan, Timothy W.	206	Call with M. Bienenstock regarding complaint concerning Act 7 (0.20).	0.20	170.60
01 Jul 2021	Waxman, Hadassa R.	206	Revise HB 120 complaint including final proof read and edit, final cite check, and review underlying materials to ensure accuracy of complaint (4.10); (CONTINUED)	7.00	5,971.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Extensive e-mails with T. Mungovan, M. Palmer, M. Harris, C. Rogoff regarding final details of filing (0.50); Call with M. Palmer, C. Rogoff, S. McGowan regarding filing of HB 120 (0.50); Review of and edits to motion to submit Spanish language documents (0.40); E-mails with M. Palmer and associate team regarding Spanish language documents (0.30); E-mails with O'Neill, client regarding filing complaint (0.20); Review of and revisions to press release (0.70); E-mails with Board press office and Proskauer litigation team related to revisions to press release (0.30).		
01 Jul 2021	Jones, Erica T.	206	E-mail S. McGowan and H. Waxman regarding HB 120 filing (0.20).	0.20	170.60
01 Jul 2021	McGowan, Shannon D.	206	Prepare exhibits for HB 120 complaint (1.50); Call with C. Rogoff regarding same (0.70).	2.20	1,876.60
01 Jul 2021	McGowan, Shannon D.	206	Revise draft complaint regarding HB 120.	1.30	1,108.90
01 Jul 2021	McGowan, Shannon D.	206	Revise draft motion for leave to file Spanish-language documents.	3.30	2,814.90
01 Jul 2021	Palmer, Marc C.	206	Review and edit HB 120 compliant per AAFAF letter and client comments (1.80); Meeting with H. Waxman, C. Rogoff, and S. McGowan concerning complaint (0.50); Review and edit Board press release concerning potential litigation per T. Mungovan comments (0.20); Interface with local counsel regarding filing (0.30); E-mail with C. Atkins regarding certified translations (0.10); Review and finalize pleadings in advance of filing (2.20).	5.10	4,350.30
02 Jul 2021	Firestein, Michael A.	206	Review new complaint by Board on Act 7 (0.40); Telephone conference with L. Rappaport on new complaint issues against legislature (0.10).	0.50	426.50
02 Jul 2021	Levitan, Jeffrey W.	206	Review Act 7 complaint (0.70).	0.70	597.10
02 Jul 2021	Mungovan, Timothy W.	206	E-mails with M. Palmer and S. McGowan regarding finalizing and filing complaint concerning Act 7 (0.60).	0.60	511.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Jul 2021	Rappaport, Lary Alan	206	Review Board complaint against Governor regarding Act 7-2021 (Case No. 21-00072) (0.30); Conference with M. Firestein regarding same (0.10).	0.40	341.20
02 Jul 2021	Waxman, Hadassa R.	206	Extensive e-mails with T. Mungovan, M. Palmer, M. Harris, C. Rogoff regarding filing complaint including final cite check, confirming exhibits, and confirming motion to submit Spanish language documents regarding HB 120 (0.80); E-mails with M. Harris regarding filing and summary judgment issues (0.30); E-mails with T. Mungovan and M. Harris regarding summary judgment and declarations (0.20); Edits to N. Jaresko declaration for summary judgment (1.00).	2.30	1,961.90
02 Jul 2021	Jones, Erica T.	206	E-mail S. McGowan and M. Palmer regarding HB 120 filing (0.20).	0.20	170.60
02 Jul 2021	McGowan, Shannon D.	206	Research and draft motion for expedited consideration regarding HB 120.	1.20	1,023.60
02 Jul 2021	McGowan, Shannon D.	206	Revise draft complaint regarding HB 120.	1.10	938.30
02 Jul 2021	Palmer, Marc C.	206	Phone call with C. Rogoff and S. McGowan concerning filing HB 120 complaint (0.20); Review and finalize complaint in advance of filing (0.40); Interface with local counsel regarding filing (1.30); Draft notice of appearance (0.20); E-mail with paralegals concerning docketing new adversary proceeding (0.20); Draft meet and confer e-mail for H. Waxman and T. Mungovan (0.30); Prepare materials in advance of meet and confer with opposing counsel (0.40).	3.00	2,559.00
05 Jul 2021	McGowan, Shannon D.	206	Draft motion to submit translated exhibits regarding HB 120.	0.90	767.70
05 Jul 2021	Palmer, Marc C.	206	Draft Board's motion for expedited briefing regarding HB 120 (2.60); Review and edit motion submitting certified translations (0.20).	2.80	2,388.40
06 Jul 2021	Mungovan, Timothy W.	206	Communications with Court concerning submitting a Word file in connection with Board's complaint concerning Act 7 (0.40).	0.40	341.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06 Jul 2021	Palmer, Marc C.	206	E-mail with H. Waxman concerning proposed schedule for expedited briefing regarding HB 120 (0.50); E-mail with T. Mungovan and L. Stafford concerning courtesy copy of motion requesting leave to file Spanish-language documents (0.10); Participate in meet-and-confer with opposing counsel regarding expedited briefing schedule (0.20); Review and edit Board's motion for expedited briefing per meet-and-confer (0.80); Meeting with H. Waxman and litigation team concerning upcoming assignments (0.20).	1.80	1,535.40
07 Jul 2021	Waxman, Hadassa R.	206	Review of and revisions to declarations regarding HB 120 (1.80); Research related to summary judgment motion (1.70).	3.50	2,985.50
07 Jul 2021	Palmer, Marc C.	206	Draft shell of Board's summary judgment motion concerning HB 120 complaint.	2.40	2,047.20
08 Jul 2021	Waxman, Hadassa R.	206	Review of and revisions to disclosure statement related to Act 7 litigation.	0.50	426.50
09 Jul 2021	McGowan, Shannon D.	206	Revise draft motion for expedited briefing regarding HB 120.	0.50	426.50
11 Jul 2021	Mungovan, Timothy W.	206	E-mails with H. Waxman and M. Palmer regarding negotiations over a briefing and motion schedule with defendants in Act 7 adversary proceeding (0.40).	0.40	341.20
11 Jul 2021	Waxman, Hadassa R.	206	E-mails with M. Bienenstock, T. Mungovan, M. Harris, A. Deming, counsel for the Government regarding summary judgment schedule (0.40); Call with M. Harris and A. Deming regarding summary judgment issues (0.20); E-mails with Proskauer litigation associates regarding motion for summary judgment schedule and strategy (0.40); Review summary judgment papers and decisions from Law 29 and five laws case in preparation for summary judgment in Act 7 proceeding (2.00); (CONTINUED)	3.70	3,156.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Review of and revisions to scheduling order for summary judgment briefing (0.50); E-mails with Proskauer associate team regarding revisions to proposed order (0.20).		
11 Jul 2021	Palmer, Marc C.	206	Review and edit Board's motion for expedited briefing per H. Waxman comments and edits regarding HB 120 (0.30); E-mail with T. Mungovan regarding same (0.10).	0.40	341.20
12 Jul 2021	Palmer, Marc C.	206	Review and edit motion submitting certified translation regarding HB 120 (0.30); Review and analyze Governor's new proposed legislation to replace Act 7-2021 (0.60).	0.90	767.70
13 Jul 2021	Waxman, Hadassa R.	206	E-mails with Proskauer litigation team and T. Mungovan regarding expedited summary judgment briefing schedule regarding HB 120 (0.20); Review of and edits to scheduling motion (0.20); Review of and edits to motion to submit translations of Spanish documents in support of the complaint (0.70); E-mails with M. Palmer and Proskauer associate team regarding motion to file translated documents (0.20); Review translated documents to be filed with motion (1.30); Discussion with M. Harris regarding strategy (0.20); Review Commonwealth alternatives to Act 7 and related e-mails with Proskauer associate team (0.80); Research for summary judgment outline (1.00).	4.60	3,923.80
13 Jul 2021	Palmer, Marc C.	206	Draft legal analysis of Governor's new proposed legislation to replace Act 7-2021 regarding HB 120.	1.80	1,535.40
15 Jul 2021	Palmer, Marc C.	206	Review and edit legal analysis of Governor's new proposed legislation to replace Act 7-2021 regarding HB 120 (0.30); Review and edit Ernst Young presentation materials concerning Governor's new proposed legislation (0.30).	0.60	511.80
16 Jul 2021	Waxman, Hadassa R.	206	E-mails with A. Deming and M. Harris regarding summary judgment issues regarding HB 120/Act 7.	0.20	170.60



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Jul 2021	Palmer, Marc C.	206	E-mail with H. Waxman and E. Jones regarding motion establishing briefing schedule regarding HB 120.	0.20	170.60
17 Jul 2021	Palmer, Marc C.	206	E-mail with T. Mungovan and P. Possinger regarding Ernst Young presentation materials concerning Governor's new proposed legislation regarding HB 120.	0.10	85.30
19 Jul 2021	Brenner, Guy	206	Review complaint.	0.30	255.90
19 Jul 2021	Waxman, Hadassa R.	206	Coordinate filing of summary judgment scheduling stipulation including e-mails with M. Palmer and counsel to the Government regarding Act 7 (0.40); E-mails with Proskauer associate team regarding drafting letter to Government related to Act 7 alternatives (0.30); Review HB 26 and HB 27 (alternatives to Act 7) (1.60); Review Proskauer and Ernst Young analysis of HB 26 and 27 (0.50); Review of and extensive edits to letter to Government expressing concerns related to HB 26 and 27 (1.30).	4.10	3,497.30
19 Jul 2021	Palmer, Marc C.	206	Meeting with E. Jones and S. McGowan concerning briefing schedule (0.30); Review and finalize expedited briefing schedule motion and notice of appearance (0.30); Interface with local counsel for filing (0.20); Review and edit draft letter concerning HB 886 and HB 887 (0.50).	1.30	1,108.90
20 Jul 2021	Brenner, Guy	206	Review Act 7 complaint.	0.40	341.20
20 Jul 2021	Palmer, Marc C.	206	Review and edit talking points concerning pension issues (0.20); Review and edit draft letter concerning HB 886 and HB 887 per P. Possinger comments and edits (0.40); Interface with S. McGowan concerning revisions to HB 886 and HB 887 (0.40); Review and analyze P. Possinger's comments on Ernst Young presentation (0.20); Draft e-mail to P. Possinger regarding same (0.30); Review and edit draft letter per H. Waxman and P. Possinger comments (0.30).	1.80	1,535.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Jul 2021	Palmer, Marc C.	206	Review and edit draft letter concerning HB 886 and HB 887 per T. Mungovan and M. Bienenstock comments and edits (0.60); Meeting with A. Deming, E. Jones, C. Rogoff, and S. McGowan concerning strategy in advance of Defendants' July 23 response deadline (0.40); Draft motion for summary judgment statement of undisputed facts (2.80).	3.80	3,241.40
22 Jul 2021	Brenner, Guy	206	Analyze Act 7 complaint and Governor's proposed new pension laws.	1.30	1,108.90
22 Jul 2021	Waxman, Hadassa R.	206	Review M. Bienenstock edits to letter regarding alternatives to Act 7 (0.20); Call with M. Harris regarding alternatives to Act 7 (0.30); Review complaint to prepare to receive Governor's motion to dismiss or answer (1.00); Review and analysis of five laws summary judgment opinion and Law 29 summary judgment opinion for potential response to motion to dismiss (1.30).	2.80	2,388.40
22 Jul 2021	Palmer, Marc C.	206	Phone call with M. Harris concerning letter regarding HB 886 and HB 887 and litigation status.	0.30	255.90
23 Jul 2021	Waxman, Hadassa R.	206	Review and analysis of materials in preparation to receive Government's answers to Act 7 complaint, including letters between Government and Board, Law 29 and Five Laws summary judgment papers and decision, complaint.	2.10	1,791.30
25 Jul 2021	Waxman, Hadassa R.	206	Review and analysis of Act 7 answers (2.50); Review A. Deming's analysis of answers (0.40); E-mails with M. Harris, T. Mungovan, A. Deming regarding status of summary judgment briefing and other papers (0.30); Review case law related to summary judgment briefing (0.50).	3.70	3,156.10
25 Jul 2021	McGowan, Shannon D.	206	Draft background sections for Act 7 motion for summary judgement.	2.60	2,217.80
25 Jul 2021	Palmer, Marc C.	206	Phone call with litigation team concerning Act 7 motion for summary judgment (0.30); Draft portions of summary judgment brief (1.90).	2.20	1,876.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
26 Jul 2021	Waxman, Hadassa R.	206	Call with G. Brenner regarding summary judgment motion (0.20); Review draft summary judgment brief including reviewing case law, and underlying correspondence (1.80).	2.00	1,706.00
26 Jul 2021	Deming, Adam L.	206	Conduct research regarding preemption in PROMESA cases and generally in First Circuit (2.40); Begin drafting preemption section of summary judgment briefing (1.10).	3.50	2,985.50
26 Jul 2021	Jones, Erica T.	206	Draft sections of summary judgment brief regarding 108(a)(2) and 204(c) (0.70).	0.70	597.10
26 Jul 2021	McGowan, Shannon D.	206	Draft background sections for Act 7 motion for summary judgement.	2.50	2,132.50
26 Jul 2021	Palmer, Marc C.	206	Review and edit draft letter concerning HB 886 and HB 887 per T. Mungovan comments and edits (0.30); Phone call with S. McGowan concerning summary judgment brief (0.60); Draft Act 7 motion for summary judgment factual background and statement of undisputed facts (1.10).	2.00	1,706.00
27 Jul 2021	Waxman, Hadassa R.	206	Review Ernst Young analysis of fiscal impact of Government's pension acts for Act 7 summary judgment brief and declarations (0.70); Review five laws appeal brief for drafting Act 7 summary judgment motion (0.80); Review and propose revisions to draft declarations (2.40).	3.90	3,326.70
27 Jul 2021	Deming, Adam L.	206	Review and revise background section drafted by M. Palmer and S. McGowan (2.60); Provide feedback and additional directions to M. Palmer and S. McGowan (0.40); Review correspondence between Board and P.R. government in preparation to draft preliminary statement (1.40); Begin drafting preliminary statement for motion for summary judgment (2.80); Begin drafting preemption section of motion for summary judgment (1.20).	8.40	7,165.20
27 Jul 2021	Jones, Erica T.	206	Review Act 7 complaint for language relating to section 204c and 108a2 claims (0.90); Draft sections motion for summary judgment regarding same (3.50); E-mail A. Deming regarding same (0.20).	4.60	3,923.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
27 Jul 2021	McGowan, Shannon D.	206	Revise draft background sections to the Act 7 motion for summary judgement.	1.30	1,108.90
27 Jul 2021	McGowan, Shannon D.	206	Revise motion for summary judgement.	0.50	426.50
27 Jul 2021	Palmer, Marc C.	206	Review and edit Ernst Young pension reform strategy presentation (0.30); Draft Act 7 motion for summary judgment factual background and statement of undisputed facts (5.20); Phone call with S. McGowan concerning factual background section (1.30).	6.80	5,800.40
28 Jul 2021	Deming, Adam L.	206	Review and propose edits to draft statement of undisputed facts (1.80); Revise all draft sections of summary judgment briefing drafted by E. Jones, M. Palmer, C. Rogoff, and S. McGowan (1.40).	3.20	2,729.60
28 Jul 2021	Deming, Adam L.	206	Conduct close read of fully compiled draft summary judgment motion (1.50); Reorganize various portions of background section into applicable argument sections (0.80); Revise argument sections and leave comments for draft authors as helpful (1.90).	4.20	3,582.60
28 Jul 2021	Deming, Adam L.	206	Draft preemption section of motion for summary judgment.	0.40	341.20
28 Jul 2021	Deming, Adam L.	206	Complete and proof draft preliminary statement for summary judgment motion (2.30); Complete and proof draft preemption section of summary judgment motion (2.90).	5.20	4,435.60
28 Jul 2021	McGowan, Shannon D.	206	Revise Act 7 motion for summary judgement.	1.30	1,108.90
28 Jul 2021	Palmer, Marc C.	206	Review and edit Act 7 motion for summary judgment factual background and statement of undisputed facts (3.20); Phone call with S. McGowan concerning citations for statement of undisputed facts (1.60); E-mail with A. Deming regarding statement of undisputed facts (0.40).	5.20	4,435.60
29 Jul 2021	Waxman, Hadassa R.	206	Review of and revisions to Board resolution related to alternatives to Act 7 (0.60); E-mails with M. Palmer, T. Mungovan and others regarding same (0.30); Review and revise summary judgment brief (2.00).	2.90	2,473.70

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29 Jul 2021	Deming, Adam L.	206	Review and incorporate additional revisions and comments from associate team review (1.20); Revise draft motion for summary judgment (1.60); Circulate to M. Harris, H. Waxman, and G. Brenner for review (0.20).	3.00	2,559.00
29 Jul 2021	Deming, Adam L.	206	Revise argument sections and leave comments (1.30); Circulate to team with instructions to review and implement revisions (0.20).	1.50	1,279.50
29 Jul 2021	Jones, Erica T.	206	Review and revise draft summary judgment brief for Act 7 (1.00); E-mail A. Deming regarding same (0.10); Review estimates of fiscal impact of Act 7 (0.60); Draft Jaresko declaration regarding Act 7 (1.00).	2.70	2,303.10
29 Jul 2021	McGowan, Shannon D.	206	Revise draft and citations for Act 7 motion for summary judgement.	1.50	1,279.50
29 Jul 2021	Palmer, Marc C.	206	Review and edit Act 7 motion for summary judgment and statement of undisputed facts (1.50); Draft Board resolution concerning HB 886 and HB 887 (1.30); E-mail with T. Mungovan and H. Waxman regarding same (0.10); Attend portion of disclosure statement hearing concerning opening arguments by Executive Branch regarding treatment of pensions in potential plan of adjustment (1.10); Review and analyze Senate Bill 482 concerning potential pension reforms (0.30).	4.30	3,667.90
30 Jul 2021	Brenner, Guy	206	Review Act 7 summary judgment motion and revise same.	5.80	4,947.40
30 Jul 2021	Mungovan, Timothy W.	206	E-mails with G. Brenner, M. Harris, and H. Waxman regarding draft summary judgment brief in connection with Act 7 litigation (0.30).	0.30	255.90
30 Jul 2021	Deming, Adam L.	206	Review comments to draft summary judgment briefing from G. Brenner (0.50); Direct other associates on team regarding next steps (0.20).	0.70	597.10
30 Jul 2021	Jones, Erica T.	206	E-mail A. Deming regarding declaration for Act 7 (0.20); Review G. Brenner regarding edits to motion for summary judgment (0.10).	0.30	255.90

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<b>Matter Name</b>	CW TITLE III – CHALLENGE TO PENSION LAWS (0100)			<b>Invoice Number</b>	21057037

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Jul 2021	Palmer, Marc C.	206	Draft Board letter concerning HB 886 and HB 887 (1.60); Review and analyze G. Brenner's comments and edits on Act 7 summary judgment motion (0.30).	1.90	1,620.70
31 Jul 2021	Brenner, Guy	206	Review/revise statement of facts for Act 7 summary judgment motion.	0.50	426.50
31 Jul 2021	Waxman, Hadassa R.	206	Review of and revisions to Act 7 summary judgment brief.	3.50	2,985.50
<b>Documents Filed on Behalf of the Board Sub-Total</b>				<b>170.80</b>	<b>\$145,692.40</b>

**Non-Board Court Filings – 207**

23 Jul 2021	Deming, Adam L.	207	Conduct preliminary review of answers and check in with team regarding coordinating a call.	0.50	426.50
23 Jul 2021	Jones, Erica T.	207	Review Act 7 answers (0.20).	0.20	170.60
23 Jul 2021	McGowan, Shannon D.	207	Review and analyze defendants' answers to Act 7 complaint.	0.50	426.50
23 Jul 2021	Palmer, Marc C.	207	Review and analyze defendants' answers to Board complaint regarding Act 7.	1.30	1,108.90
24 Jul 2021	Mungovan, Timothy W.	207	Review of answers of Governor, AAFAF, House Speaker and Senate President to Board's complaint concerning Act 7 (0.40).	0.40	341.20
24 Jul 2021	Deming, Adam L.	207	Review and annotate executive branch answer to Act 7 complaint (2.60); Coordinate with C. Rogoff, E. Jones, M. Palmer, and S. McGowan on analysis of filed answers (0.90); Create template analysis table comparing various answers (0.40); Conduct preliminary review of senate and house answers (0.80).	4.70	4,009.10
24 Jul 2021	McGowan, Shannon D.	207	Analyze answers and draft spreadsheet regarding Act 7.	2.10	1,791.30
25 Jul 2021	Mungovan, Timothy W.	207	Review answers of Governor, AAFAF, House Speaker, and Senate President to Board's Act 7 complaint (1.40).	1.40	1,194.20
25 Jul 2021	Mungovan, Timothy W.	207	E-mails with M. Juarbe regarding answers of Governor, AAFAF, House Speaker, and Senate President to Board's Act 7 complaint (0.30).	0.30	255.90
25 Jul 2021	Mungovan, Timothy W.	207	Review chart comparing and reconciling answers of Governor, AAFAF, House Speaker, and Senate President to Board's Act 7 complaint (0.40).	0.40	341.20

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19 Aug 2021

CW TITLE III – CHALLENGE TO PENSION LAWS (0100)

Invoice Number

21057037

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>Non-Board Court Filings Sub-Total</b>				<b>11.80</b>	<b>\$10,065.40</b>
<b>Analysis and Strategy – 210</b>					
01 Jul 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock and H. Waxman regarding public relations releases concerning Board's complaint concerning Act 7 (0.20).	0.20	170.60
01 Jul 2021	McGowan, Shannon D.	210	Conference with C. Rogoff, E. Jones, and M. Palmer regarding HB 120 complaint.	0.50	426.50
01 Jul 2021	Rogoff, Corey I.	210	Attend WebEx call with H. Waxman, M. Palmer, and S. McGowan regarding Act 7 (0.50); Attend call with S. McGowan regarding Act 7 filing (0.70); Review potential exhibits to Act 7 filing (0.40); Correspond with M. Palmer and S. McGowan regarding filing (0.90); Review translations of Act 7 and HB 120 (0.40); Review HB 120 signing statement (0.20); Review filings pertaining to Act 7 (6.80).	9.90	8,444.70
02 Jul 2021	McGowan, Shannon D.	210	Call with C. Rogoff and M. Palmer regarding filing complaint regarding HB 120.	0.20	170.60
02 Jul 2021	Rogoff, Corey I.	210	Attend call with M. Palmer and S. McGowan regarding Act 7 filing (0.20); Correspond with M. Palmer and S. McGowan regarding filing (0.30); Review filings pertaining to Act 7 (2.30); Review exhibits to Act 7 filing (0.20).	3.00	2,559.00
05 Jul 2021	Jones, Erica T.	210	E-mail S. McGowan, M. Palmer, and C. Rogoff regarding HB 120 (0.20).	0.20	170.60
06 Jul 2021	Harris, Mark D.	210	Telephone conference with H. Waxman regarding Act 7/HB120 (0.50); E-mails with same and team regarding same (0.20).	0.70	597.10
06 Jul 2021	Waxman, Hadassa R.	210	Call and e-mails with M. Harris regarding briefing schedule regarding HB 120 (0.50); Extensive e-mails with Proskauer litigation associates related to schedule for summary judgment briefing (0.40); Locate and review briefing schedule for Law 29 and five laws cases as models for Act 7 briefing schedule (0.40);	3.80	3,241.40
<b>(CONTINUED)</b>					

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CW TITLE III – CHALLENGE TO PENSION LAWS (0100)

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Invoice Number

19 Aug 2021  
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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			E-mails involving T. Mungovan and M. Harris regarding proposed briefing schedule (0.30); Meet and confer with Government's counsel to discuss briefing schedule (0.20); Follow-up e-mails with P. Friedman (0.20); E-mails with O'Neill and M. Palmer related to service of complaint on defendants (0.20); Review news reports related to complaint and defendants' potential response (0.30); Review and analysis of declaration to draft summary judgment motion (1.00); Calls and e-mails with M. Harris and A. Deming regarding summary judgment issues (0.10); Call with E. Jones and team regarding scheduling and summary judgment (0.20).		
06 Jul 2021	Jones, Erica T.	210	E-mail S. McGowan, M. Palmer, and H. Waxman regarding HB 120 motion to expedite briefing (0.30); Attend meet and confer (0.20); Call S. McGowan, M. Palmer, H. Waxman and C. Rogoff regarding HB 120 schedule (0.20).	0.70	597.10
06 Jul 2021	McGowan, Shannon D.	210	Conference with H. Waxman, C. Rogoff, M. Palmer, and E. Jones regarding HB 120 scheduling motion and summary judgement.	0.20	170.60
06 Jul 2021	Rogoff, Corey I.	210	Attend meet and confer call regarding Act 7 (0.20); Correspond with M. Palmer. E. Jones, and S. McGowan regarding upcoming filings (0.20); Attend internal meeting with H. Waxman, M. Palmer. E. Jones, and S. McGowan regarding upcoming filings (0.20).	0.60	511.80
07 Jul 2021	Rogoff, Corey I.	210	Correspond with M. Palmer. E. Jones, and S. McGowan regarding upcoming filings regarding Act 7 (0.20); Review bills pertaining to pension system (0.20).	0.40	341.20
08 Jul 2021	Mungovan, Timothy W.	210	Call with M. Bienenstock regarding Act 7 litigation and Governor's proposed bills to address retiree issues (0.30).	0.30	255.90
08 Jul 2021	Rogoff, Corey I.	210	Correspond with E. Jones and M. Palmer regarding Act 7 (0.10).	0.10	85.30



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21057037

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Jul 2021	Mungovan, Timothy W.	210	E-mails with C. Rogoff, H. Waxman, M. Harris, M. Palmer, E. Jones, and S. McGowan regarding Governor's two proposed bills concerning pensions and their impact on Act 7 litigation and preparing for a potential court filing regarding litigation (0.50).	0.50	426.50
09 Jul 2021	Rogoff, Corey I.	210	Correspond with M. Juarbe regarding pending legislation regarding Act 7 (0.10); Review potential filings regarding Act 7 (0.20).	0.30	255.90
11 Jul 2021	Harris, Mark D.	210	Telephone conference with H. Waxman and A. Deming regarding HB 120 (0.20); E-mails with A. Deming regarding same (0.30).	0.50	426.50
11 Jul 2021	Deming, Adam L.	210	Review motion to dismiss in Law 7-2021 adversary proceeding (0.80); Discuss to-do items with M. Harris and H. Waxman (0.20).	1.00	853.00
11 Jul 2021	Jones, Erica T.	210	E-mail S. McGowan, M. Palmer, and C. Rogoff regarding HB 120 (0.20).	0.20	170.60
11 Jul 2021	McGowan, Shannon D.	210	Revise draft motion to set scheduling regarding HB 120.	0.60	511.80
11 Jul 2021	Rogoff, Corey I.	210	Review motion to set briefing schedule regarding Act 7 (0.20).	0.20	170.60
12 Jul 2021	Deming, Adam L.	210	Finish reviewing and annotating Act 7-2021 complaint in preparation for further drafting in connection with Pierluisi Urrutia adversary proceeding.	2.20	1,876.60
12 Jul 2021	Jones, Erica T.	210	E-mail S. McGowan, M. Palmer, and C. Rogoff regarding HB 120 scheduling (0.10).	0.10	85.30
12 Jul 2021	McGowan, Shannon D.	210	Revise draft motion to submit certified translations regarding HB 120.	0.20	170.60
12 Jul 2021	Rogoff, Corey I.	210	Correspond with M. Juarbe regarding certified translations regarding Act 7 (0.10); Review certified translations of pending Puerto Rico legislation (0.40).	0.50	426.50
13 Jul 2021	Mungovan, Timothy W.	210	E-mails with M. Lopez regarding Governor's proposed bills to replace Act 7 (0.30).	0.30	255.90

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21057037

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Jul 2021	Jones, Erica T.	210	E-mail M. Palmer, C. Rogoff, and S. McGowan regarding new retirement laws (0.10).	0.10	85.30
13 Jul 2021	Rogoff, Corey I.	210	Review filings in Act 7 matter (0.30); Correspond with M. Palmer and S. McGowan regarding pending Puerto Rico legislation (0.20); Review pending Puerto Rico legislation (0.70).	1.20	1,023.60
14 Jul 2021	Mungovan, Timothy W.	210	E-mails with M. Palmer and S. McGowan regarding draft motion to submit certified translations concerning Act 7 complaint (0.30).	0.30	255.90
14 Jul 2021	Deming, Adam L.	210	Review Law 29 motion for summary judgment and resulting court decision (1.90); Review potentially relevant filings in five laws adversary actions, including summary judgment motions and accompanying documents, and orders on those motions (2.90).	4.80	4,094.40
14 Jul 2021	Rogoff, Corey I.	210	Review filings regarding Act 7 (0.50).	0.50	426.50
15 Jul 2021	Waxman, Hadassa R.	210	Review Governor's proposed revisions to Act 7, along with Proskauer and Ernst Young analysis in preparation for call with Board staff.	1.10	938.30
15 Jul 2021	Deming, Adam L.	210	Draft proposed internal schedule and assignments for summary judgment briefing and circulate to H. Waxman and M. Harris regarding HB120.	1.50	1,279.50
16 Jul 2021	Jones, Erica T.	210	E-mail M. Palmer, H. Waxman, and Opposing counsel regarding meet and confer for Act 7 litigation (0.20).	0.20	170.60
16 Jul 2021	Rogoff, Corey I.	210	Correspond with translation service regarding pending Puerto Rico legislation regarding Act 7 (0.10).	0.10	85.30
17 Jul 2021	Mungovan, Timothy W.	210	E-mails with M. Palmer and H. Waxman regarding Ernst Young's analysis of two bills sponsored by Governor to replace Act 7 (0.20).	0.20	170.60
17 Jul 2021	Jones, Erica T.	210	E-mail T. Mungovan, M. Palmer, S. McGowan, and H. Waxman regarding Act 7 replacement bills (0.10).	0.10	85.30
18 Jul 2021	Waxman, Hadassa R.	210	Review analysis of fiscal impact of Act 7 in preparation to write letter to Government.	0.70	597.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
19 Jul 2021	Mungovan, Timothy W.	210	E-mails with P. Possinger, H. Waxman, and M. Harris regarding analysis of HB 886 and 887 (0.40).	0.40	341.20
19 Jul 2021	Deming, Adam L.	210	Draft and circulate internal timeline and coordinate team call for responsive pleadings in connection with Act 7.	0.80	682.40
19 Jul 2021	Jones, Erica T.	210	E-mail M. Palmer, S. McGowan, and H. Waxman regarding Act 7 filings (0.10); Call with M. Palmer, S. McGowan, C. Rogoff, and A. Deming regarding same (0.30); E-mail D. McPeck regarding deadlines and paralegal coverage for same (0.10); E-mail A. Deming regarding schedule for Act 7 internal drafts (0.20).	0.70	597.10
19 Jul 2021	McGowan, Shannon D.	210	Conference with C. Rogoff, E. Jones, and M. Palmer regarding Act 7 litigation.	0.30	255.90
19 Jul 2021	Rogoff, Corey I.	210	Review filed materials regarding Act 7 (0.10).	0.10	85.30
20 Jul 2021	Mungovan, Timothy W.	210	Revise draft summary of talking points on various pension reform initiatives by Government (0.50).	0.50	426.50
20 Jul 2021	Waxman, Hadassa R.	210	Review of and extensive additional edits to letter to Government related to HB 26 and HB 27 (1.10); E-mails with Proskauer associate team and P. Possinger regarding edits to letter (0.20).	1.30	1,108.90
20 Jul 2021	Deming, Adam L.	210	Conduct additional review of relevant summary judgment filings from past adversary proceedings (law 29 and five laws) in advance of planned team coordination call for Act 7.	1.70	1,450.10
20 Jul 2021	Jones, Erica T.	210	E-mail M. Palmer, C. Rogoff, and S. McGowan regarding Act 7 (0.10).	0.10	85.30
20 Jul 2021	McGowan, Shannon D.	210	Review and analyze HB 886 and HB 887 for consistency with the fiscal plan.	0.60	511.80
21 Jul 2021	Brenner, Guy	210	Review new legislation proposed by Governor and assess impact on Act 7 litigation.	1.40	1,194.20
21 Jul 2021	Harris, Mark D.	210	Address strategy for next steps regarding summary judgment/motion to dismiss opposition.	1.40	1,194.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Jul 2021	Mungovan, Timothy W.	210	E-mails with M. Palmer, P. Possinger, S. McGowan, H. Waxman, C. Rogoff, and E. Jones regarding English translations of HB 886 and HB 887, Ernst Young's analysis of both bills, and Board's draft letter (0.70).	0.70	597.10
21 Jul 2021	Mungovan, Timothy W.	210	Review English translations of HB 886 and HB 887 (0.80).	0.80	682.40
21 Jul 2021	Waxman, Hadassa R.	210	Review new translations of HB 26 and 27 (1.10); Review revised letter to Governor and Legislature related to HB 26 and proposed edits (0.50).	1.60	1,364.80
21 Jul 2021	Deming, Adam L.	210	Lead call with E. Jones, M. Palmer, C. Rogoff, and S. McGowan regarding preparation for upcoming filings in Act 7 litigation.	0.50	426.50
21 Jul 2021	Jones, Erica T.	210	Attend call with A. Deming, M. Palmer and S. McGowan regarding Act 7 response (0.50).	0.50	426.50
21 Jul 2021	McGowan, Shannon D.	210	Conference with A. Deming, E. Jones, C. Rogoff, and M. Palmer regarding drafting motion for summary judgement.	0.50	426.50
21 Jul 2021	Rogoff, Corey I.	210	Attend call with A. Deming, E. Jones, M. Palmer, and S. McGowan regarding Act 7 (0.50); Correspond with E. Jones, M. Palmer, and S. McGowan regarding Act 7 (0.20).	0.70	597.10
22 Jul 2021	Harris, Mark D.	210	Review and revise motion to dismiss/summary judgment brief (1.20); Telephone conference with M. Palmer, H. Waxman (0.30).	1.50	1,279.50
23 Jul 2021	Rogoff, Corey I.	210	Review filings in Act 7 action (0.40).	0.40	341.20
24 Jul 2021	Mungovan, Timothy W.	210	E-mails with H. Waxman, M. Harris, A. Deming, E. Jones, M. Palmer, and C. Rogoff regarding answers of Governor, AAFAF, House Speaker and Senate President to Board's complaint concerning Act 7 (0.30).	0.30	255.90
24 Jul 2021	Jones, Erica T.	210	E-mail T. Mungovan regarding Act 7 (0.20); E-mail A. Deming regarding same (0.30); Review senate, house, and executive answers to Act 7 complaint (1.60).	2.10	1,791.30
24 Jul 2021	Rogoff, Corey I.	210	Prepare filings related to Act 7 (0.70); Review prior filings in Act 7 action (1.40).	2.10	1,791.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
25 Jul 2021	Brenner, Guy	210	Review Ernst Young assessment of HB 886 and 887 (0.30); Review/revise letter regarding same (0.50).	0.80	682.40
25 Jul 2021	Harris, Mark D.	210	Revise letter to court in connection with Act 7 complaint.	0.60	511.80
25 Jul 2021	Waxman, Hadassa R.	210	Review letter to Government and Ernst Young PowerPoint regarding pension reform measures (0.80); E-mails involving M. Palmer, T. Mungovan, M. Harris, G. Brenner regarding edits to letter (0.30).	1.10	938.30
25 Jul 2021	Deming, Adam L.	210	Review five laws and Law 29 adversary proceeding summary judgment briefing for organizational scheme (1.80); Draft high-level outline of Act 7 summary judgment briefing (1.00); Lead call to coordinate drafting duties among team associates (0.30).	3.10	2,644.30
25 Jul 2021	Jones, Erica T.	210	Attend call with A. Deming, C. Rogoff, S. McGowan, and M. Palmer regarding Act 7 motion for summary judgment (0.30); Review summary judgment brief outline (0.10); E-mail T. Mungovan and A. Deming regarding HB 886 and HB 887, pension reform measures (0.10).	0.50	426.50
25 Jul 2021	McGowan, Shannon D.	210	Conference with A. Deming, E. Jones, M. Palmer, and C. Rogoff regarding drafting Act 7 motion for summary judgement.	0.20	170.60
25 Jul 2021	Rogoff, Corey I.	210	Attend call with A. Deming, S. McGowan, E. Jones, and M. Palmer regarding Act 7 (0.30); Review potential filings regarding Act 7 (0.20).	0.50	426.50
26 Jul 2021	Brenner, Guy	210	Review answers and assess motion for summary judgment arguments (1.10); Review edits to HB 886/887 letter (0.10).	1.20	1,023.60
26 Jul 2021	Mungovan, Timothy W.	210	Review Ernst Young's updated presentation to Board concerning HB 886 and 887 (0.30).	0.30	255.90
26 Jul 2021	Mungovan, Timothy W.	210	E-mails with M. Harris, M. Palmer, H. Waxman and G. Brenner regarding Ernst Young's updated presentation to Board concerning HB 886 and 887 (0.30).	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
26 Jul 2021	Waxman, Hadassa R.	210	E-mails with M. Palmer, T. Mungovan and others from Proskauer litigation team related to revisions to letter to Government and Ernst Young slide deck regarding pension reform measures (0.30); Review letter and slide deck (0.70).	1.00	853.00
26 Jul 2021	McGowan, Shannon D.	210	Call with M. Palmer regarding background section of motion for summary judgement and the statement of uncontested facts.	0.60	511.80
26 Jul 2021	Rogoff, Corey I.	210	Review prior Board correspondence with the Commonwealth regarding Act 7 (0.40); Draft filings regarding Act 7 (1.20).	1.60	1,364.80
27 Jul 2021	McGowan, Shannon D.	210	Call with M. Palmer regarding background section of Act 7 motion for summary judgement.	1.30	1,108.90
27 Jul 2021	Rogoff, Corey I.	210	Correspond with E. Jones and S. McGowan regarding Act 7 filings (0.20); Review prior Board correspondence with the Commonwealth regarding Act 7 (1.30); Draft filings regarding Act 7 (5.30).	6.80	5,800.40
28 Jul 2021	Mungovan, Timothy W.	210	E-mails with C. Rogoff regarding request for Board's comment on SB 482 (0.20).	0.20	170.60
28 Jul 2021	Waxman, Hadassa R.	210	E-mails with C. Rogoff, T. Mungovan and others from Proskauer litigation team regarding alternatives to Act 7 (0.30); Review and analysis of slide deck related to fiscal impact of alternatives to Act 7 (0.80); Review and analysis of revised letter (0.30).	1.40	1,194.20
28 Jul 2021	Jones, Erica T.	210	E-mail A. Deming, C. Rogoff, M. Palmer, and S. McGowan regarding Act 7 briefing (0.20).	0.20	170.60
28 Jul 2021	McGowan, Shannon D.	210	Call with M. Palmer regarding revisions to Act 7 motion for summary judgement.	1.60	1,364.80
28 Jul 2021	Rogoff, Corey I.	210	Correspond with T. Mungovan regarding pending pension legislation (0.10); Correspond with Targem regarding translations of pending pension litigation (0.20); Review draft of Act 7 filings (1.20).	1.50	1,279.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Jul 2021	Mungovan, Timothy W.	210	E-mails with M. Lopez regarding Board's draft letter to Governor and Legislature concerning problems with HB 886 and 887 (0.30).	0.30	255.90
29 Jul 2021	Mungovan, Timothy W.	210	Calls with N. Jaresko regarding revisions to Board's draft letter to Governor and Legislature concerning problems with HB 886 and 887 (0.50).	0.50	426.50
29 Jul 2021	Mungovan, Timothy W.	210	Revise Board's draft letter to Governor and Legislature concerning problems with HB 886 and 887 (0.90).	0.90	767.70
29 Jul 2021	Mungovan, Timothy W.	210	E-mails with P. Possinger, H. Waxman, G. Brenner, M. Palmer S. McGowan, E. Jones and C. Rogoff regarding Board's draft letter to Governor and Legislature concerning problems with HB 886 and 887 and specifically N. Jaresko's feedback (0.30).	0.30	255.90
29 Jul 2021	Rogoff, Corey I.	210	Review English language translations of SB 482 and HB 886 (0.80); Correspond with T. Mungovan regarding SB 482 and HB 886 (0.10).	0.90	767.70
30 Jul 2021	Rogoff, Corey I.	210	Review draft filings regarding Act 7 (0.60).	0.60	511.80
31 Jul 2021	Jones, Erica T.	210	E-mail A. Deming regarding N. Jaresko declaration (0.10).	0.10	85.30
<b>Analysis and Strategy Sub-Total</b>				<b>87.60</b>	<b>\$74,722.80</b>
<b>General Administration – 212</b>					
01 Jul 2021	McPeck, Dennis T.	212	Review and edit complaint in preparation for filing per M. Palmer.	7.20	2,095.20
<b>General Administration Sub-Total</b>				<b>7.20</b>	<b>\$2,095.20</b>

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19 Aug 2021  
21057037**Timekeeper Summary**

<b><u>Timekeeper</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Fees Amount</u></b>
<b><u>Partner</u></b>			
Bienenstock, Martin J.	0.20	853.00	170.60
Brenner, Guy	11.70	853.00	9,980.10
Firestein, Michael A.	0.50	853.00	426.50
Harris, Mark D.	5.00	853.00	4,265.00
Levitan, Jeffrey W.	0.70	853.00	597.10
Mungovan, Timothy W.	27.70	853.00	23,628.10
Rappaport, Lary Alan	0.40	853.00	341.20
Waxman, Hadassa R.	58.80	853.00	50,156.40
<b>Total Partner</b>	<b>105.00</b>		<b>\$ 89,565.00</b>
<b><u>Associate</u></b>			
Deming, Adam L.	50.90	853.00	43,417.70
Jones, Erica T.	14.70	853.00	12,539.10
McGowan, Shannon D.	29.80	853.00	25,419.40
Palmer, Marc C.	50.00	853.00	42,650.00
Rogoff, Corey I.	32.00	853.00	27,296.00
<b>Total Associate</b>	<b>177.40</b>		<b>\$ 151,322.20</b>
<b><u>Legal Assistant</u></b>			
McPeck, Dennis T.	7.20	291.00	2,095.20
<b>Total Legal Assistant</b>	<b>7.20</b>		<b>\$ 2,095.20</b>
<b>Professional Fees</b>	<b>289.60</b>		<b>\$ 242,982.40</b>



<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 1099 of 2382</b>	<b>Invoice Date</b>	19 Aug 2021
<b>Matter Name</b>	CW TITLE III – CHALLENGE TO PENSION LAWS (0100)			<b>Invoice Number</b>	21057037

<u>Description of Disbursements</u>			
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
<b>Lexis</b>			
20 Jul 2021	Deming, Adam L.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
<b>Total Lexis</b>			<b>99.00</b>
<b>Westlaw</b>			
09 Jul 2021	McGowan, Shannon D.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 2 Lines Printed - 0	146.00
<b>Total Westlaw</b>			<b>146.00</b>

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Matter Name	CW TITLE III – CHALLENGE TO PENSION LAWS (0100)		Invoice Number	21057037

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**Disbursement Summary**

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<u>Disbursements and Other Charges</u>	<u>Amount</u>
Computerized Research	<u>245.00</u>
<b>Total Disbursements</b>	<b>\$ 245.00</b>
<b>Total Billed</b>	<b><u><u>\$ 243,227.40</u></u></b>

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<b>Matter Name</b>	SECTION 204 CORRESPONDENCE (0104)			<b>Invoice Number</b>	21057032

**Task Summary**

<b>Task</b>	<b>Hours</b>	<b><u>Fees Incurred</u></b>
201 Tasks relating to the Board, its Members, and its Staff	11.20	9,553.60
205 Communications with the CW, its Instrumentalities or Representatives	6.30	5,373.90
206 Documents Filed on Behalf of the Board	8.40	7,165.20
210 Analysis and Strategy	186.90	159,425.70
212 General Administration	2.80	814.80
<b>Total Fees</b>	<b>215.60</b>	<b>\$ 182,333.20</b>

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Matter NameFOMB (33260)  
SECTION 204 CORRESPONDENCE (0104)

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Invoice Number19 Aug 2021  
21057032**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>Tasks relating to the Board, its Members, and its Staff – 201</b>					
02 Jul 2021	Brenner, Guy	201	Attend weekly call with client regarding litigation and letters.	0.90	767.70
08 Jul 2021	Mungovan, Timothy W.	201	Call with J. El Koury, V. Maldonado, G. Ojeda, M. Juarbe, S. McGowan, G. Brenner, and C. Rogoff regarding Board's response to various legislative initiatives (0.90).	0.90	767.70
09 Jul 2021	Bienenstock, Martin J.	201	Review and revise draft Board letters regarding SB 395 and HB 478.	0.90	767.70
12 Jul 2021	Waxman, Hadassa R.	201	Review of and edits to letter to Government regarding JR 15 (0.70); E-mails with S. McGowan, C. Rogoff, G. Brenner, T. Mungovan and M. Bienenstock regarding same (0.20).	0.90	767.70
15 Jul 2021	Bienenstock, Martin J.	201	Review and revise draft Board letter regarding Act 138.	0.40	341.20
17 Jul 2021	Bienenstock, Martin J.	201	Review and revise portions of draft Board letters regarding JR 1, SJR 131, SB 468, 469, and 470 and SB 459.	2.40	2,047.20
18 Jul 2021	Bienenstock, Martin J.	201	Review and draft portions of memo regarding Board response to changes in procedures for private letter rulings (1.40); E-mails with G. Brenner regarding same (0.30).	1.70	1,450.10
21 Jul 2021	Bienenstock, Martin J.	201	Review HB 886 and 887, and review and revise Board letter regarding same.	1.30	1,108.90
23 Jul 2021	Mungovan, Timothy W.	201	Call with J. El Koury, V. Maldonado, G. Ojeda, M. Juarbe, G. Brenner, H. Waxman, C. Rogoff, and S. McGowan regarding various pieces of legislature and Board's responses to them, including Act 7 (0.60).	0.60	511.80
25 Jul 2021	Mungovan, Timothy W.	201	E-mails with C. Ortiz and M. Lopez regarding Board's draft letter to Governor and Legislature concerning HB 886 and 887 (0.20).	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Jul 2021	Mungovan, Timothy W.	201	E-mails with M. Lopez regarding Ernst Young's revisions to Board's draft letter to Governor and Legislature concerning HB 866 and 867 (0.40).	0.40	341.20
29 Jul 2021	Bienenstock, Martin J.	201	Review and revise draft Board letter regarding JR 15.	0.30	255.90
29 Jul 2021	Mungovan, Timothy W.	201	E-mails with J. El Koury, M. Palmer, H. Waxman, and M. Harris regarding preparing Board resolution concerning HB 886 and HB 887 (0.30).	0.30	255.90
<b>Tasks relating to the Board, its Members, and its Staff Sub-Total</b>				<b>11.20</b>	<b>\$9,553.60</b>
<b>Communications with the CW, its Instrumentalities or Representatives – 205</b>					
05 Jul 2021	Rogoff, Corey I.	205	Correspond with M. Palmer, E. Jones, and S. McGowan regarding scheduling issues regarding Act 7 (0.20).	0.20	170.60
12 Jul 2021	Mungovan, Timothy W.	205	E-mails with S. McGowan regarding Board's draft letter to Government concerning Act 142 (0.30).	0.30	255.90
15 Jul 2021	Mungovan, Timothy W.	205	E-mails with S. McGowan and H. Waxman regarding Board's letter to AAFAF concerning Act 142 (0.20).	0.20	170.60
15 Jul 2021	Mungovan, Timothy W.	205	Revise Board's letter to AAFAF concerning Act 138 (0.30).	0.30	255.90
15 Jul 2021	Mungovan, Timothy W.	205	Revise Board's letter to AAFAF concerning Act 142 (0.30).	0.30	255.90
16 Jul 2021	Mungovan, Timothy W.	205	E-mails with H. Waxman and S. McGowan regarding Board's letter to AAFAF regarding Act 138 (0.10).	0.10	85.30
16 Jul 2021	Mungovan, Timothy W.	205	Revise Board's letter to AAFAF regarding Act 138 (0.50).	0.50	426.50
23 Jul 2021	Mungovan, Timothy W.	205	E-mail to S. McGowan regarding Board's letter to Legislature and Governor concerning HB 488 and 429 (0.10).	0.10	85.30
23 Jul 2021	Mungovan, Timothy W.	205	E-mail to S. McGowan regarding Board's letter to Legislature and Governor concerning Act 142 (0.10).	0.10	85.30
23 Jul 2021	Mungovan, Timothy W.	205	E-mail to H. Waxman regarding Board's letter to Legislature and Governor concerning JR 15 (0.20).	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Jul 2021	Mungovan, Timothy W.	205	E-mails with N. Jaresko regarding AAFAF's letter to Board concerning its section 205 recommendation dated October 1, 2020 (0.30).	0.30	255.90
23 Jul 2021	Mungovan, Timothy W.	205	Revise Board's letter to Legislature and Governor concerning HB 488 and 429 (0.30).	0.30	255.90
23 Jul 2021	Mungovan, Timothy W.	205	Revise Board's letter to Legislature and Governor concerning Act 142 (0.40).	0.40	341.20
25 Jul 2021	Mungovan, Timothy W.	205	E-mails with N. Jaresko regarding AAFAF's letter dated July 23 responding to Board's section 205 recommendation dated October 1, 2020 (0.20).	0.20	170.60
25 Jul 2021	Mungovan, Timothy W.	205	Review AAFAF's letter dated July 23 responding to Board's section 205 recommendation dated October 1, 2020 (0.30).	0.30	255.90
25 Jul 2021	Mungovan, Timothy W.	205	Revise Board's draft letter to Governor and Legislature concerning HB 886 and 887 (0.80).	0.80	682.40
25 Jul 2021	Mungovan, Timothy W.	205	E-mails with M. Harris, H. Waxman, G. Brenner, M. Palmer and C. Rogoff regarding Board's draft letter to Governor and Legislature concerning HB 886 and 887 (0.30).	0.30	255.90
26 Jul 2021	Mungovan, Timothy W.	205	E-mails with H. Waxman regarding Board's letter concerning Act 142 and JR 15 (0.20).	0.20	170.60
27 Jul 2021	Mungovan, Timothy W.	205	E-mails with N. Jaresko regarding response of Governor and AAFAF dated July 16 concerning Board's section 205 recommendations (0.30).	0.30	255.90
28 Jul 2021	Mungovan, Timothy W.	205	Review letter from Triple S to N. Jaresko dated July 28 concerning economic impact of Act 138 (0.50).	0.50	426.50
28 Jul 2021	Mungovan, Timothy W.	205	E-mail with H. Waxman and G. Brenner regarding letter from Triple S to N. Jaresko dated July 28 concerning economic impact of Act 138 (0.10).	0.10	85.30
28 Jul 2021	Mungovan, Timothy W.	205	E-mails with H. Waxman regarding meeting between Governor and Board concerning Act 142 (0.10).	0.10	85.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Jul 2021	Mungovan, Timothy W.	205	E-mails with C. Rogoff regarding brainstorming with Board to respond to section 204(a)(6) requests (0.20).	0.20	170.60
<b>Communications with the CW, its Instrumentalities or Representatives Sub-Total</b>				<b>6.30</b>	<b>\$5,373.90</b>
<b>Documents Filed on Behalf of the Board – 206</b>					
01 Jul 2021	Palmer, Marc C.	206	Draft complaint enjoining and nullifying HB 3 (2.90); E-mail with R. Kim regarding retaining expert witness (0.10).	3.00	2,559.00
02 Jul 2021	Palmer, Marc C.	206	Draft complaint enjoining and nullifying HB 3 (2.60); E-mail with R. Kim and M. Juarbe regarding HB 3 status (0.10).	2.70	2,303.10
11 Jul 2021	Waxman, Hadassa R.	206	Review of and extensive revisions to response letter to AAFAF regarding Act 138.	1.30	1,108.90
21 Jul 2021	Waxman, Hadassa R.	206	Review of and edits to letter regarding Act 142 (0.30); E-mails with S. McGowan regarding same (0.10).	0.40	341.20
28 Jul 2021	Waxman, Hadassa R.	206	Review of letter to Government regarding Act 142 (0.30); E-mails with S. McGowan and M. Bienenstock regarding status (0.20); Call with S. McGowan and C. Rogoff regarding status of letters and potential litigation (0.30); Follow-up e-mail with T. Mungovan (0.20).	1.00	853.00
<b>Documents Filed on Behalf of the Board Sub-Total</b>				<b>8.40</b>	<b>\$7,165.20</b>
<b>Analysis and Strategy – 210</b>					
01 Jul 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding JR 1-2021.	0.60	511.80
01 Jul 2021	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, and E. Jones regarding ongoing correspondence between the Board and the Commonwealth.	0.20	170.60
01 Jul 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.40	341.20
01 Jul 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding Act 142.	0.60	511.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Jul 2021	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.20); Review Commonwealth fiscal plan (0.20); Review Board correspondence with the Commonwealth regarding section 204(a)(6) (0.30).	0.70	597.10
01 Jul 2021	Sanchez Tavaréz, Genesis G.	210	Review e-mail from S. McGowan regarding status of letters.	0.10	85.30
02 Jul 2021	McGowan, Shannon D.	210	Conference with J. El Koury, C. Rogoff, G. Brenner, M. Juarbe, and V. Maldonado regarding litigation matters and ongoing Board correspondence.	0.90	767.70
02 Jul 2021	McGowan, Shannon D.	210	Call with C. Rogoff regarding ongoing Board correspondence and Act 142.	0.60	511.80
02 Jul 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.20	170.60
02 Jul 2021	Rogoff, Corey I.	210	Attend calls with S. McGowan regarding Board correspondence with the Commonwealth and Act 142 (0.60); Attend weekly call with J. El Koury, V. Maldonado, M. Juarbe, G. Brenner, and M. McGowan (0.90); Attend calls with G. Brenner regarding Board correspondence with the Commonwealth (0.60); Review status of and chart detailing Board correspondence with the Commonwealth (0.40); Review pending Commonwealth bills (0.40); Review Commonwealth fiscal plan (0.20); Review Board correspondence with the Commonwealth regarding section 204(a)(6) (0.30); Correspond with V. Maldonado regarding Board correspondence with the Commonwealth (0.10); Correspond with S. McGowan regarding Board correspondence with the Commonwealth (0.20).	3.70	3,156.10
02 Jul 2021	Sanchez Tavaréz, Genesis G.	210	Review and respond to e-mail from S. McGowan concerning substantive letters and edit SB 441, 442, 443, and 444.	0.40	341.20
03 Jul 2021	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, and E. Jones regarding ongoing correspondence between the Board and the Commonwealth.	0.10	85.30



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03 Jul 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding JR 4-2021.	1.60	1,364.80
04 Jul 2021	Jones, Erica T.	210	Review July 1-2 e-mails regarding HB 120 (0.10).	0.10	85.30
04 Jul 2021	Jones, Erica T.	210	Review July 1-2 e-mails regarding HB 3 (0.10).	0.10	85.30
05 Jul 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding JR 15-2017.	0.30	255.90
05 Jul 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding Act 142.	0.30	255.90
06 Jul 2021	Brenner, Guy	210	Call with client, T. Mungovan and S. McGowan regarding NTSP regulations and draft letter to Governor regarding potential strike (0.50); Review revised SB 181 letter (0.80); Review and revise SB 395 letter (0.70); Review and revise HB 478 letter (1.10); Review and revise SB 178 letter (0.60); Review memo regarding Board strategy for Treasury informative bulletins (0.30).	4.00	3,412.00
06 Jul 2021	Mungovan, Timothy W.	210	E-mails with S. McGowan, C. Rogoff, and G. Brenner regarding Board's position on Acts 138 and 142 (0.30).	0.30	255.90
06 Jul 2021	Waxman, Hadassa R.	210	Review and revise various letters from Board to AAFAF related to inconsistent laws.	0.80	682.40
06 Jul 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.30	255.90
06 Jul 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding SB 181.	0.50	426.50
06 Jul 2021	Rogoff, Corey I.	210	Attend calls with S. McGowan regarding Board correspondence with the Commonwealth (0.20); Correspond with V. Maldonado regarding annual report (0.10); Review FY21 annual report (1.70); Review disclosure statement	2.30	1,961.90
06 Jul 2021	Sanchez Tavarez, Genesis G.	210	Review SB 395 and HB 478.	1.60	1,364.80

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06 Jul 2021	Stafford, Laura	210	E-mails with M. Palmer, T. Mungovan, and P. Gonzalez regarding service issues relating to HB 3 complaint (0.20).	0.20	170.60
07 Jul 2021	Brenner, Guy	210	Review revised SB 181 letter and revise same (0.40); Review/revise memorandum regarding Board strategy for Treasury informative bulletins (1.10); Review/revise JR 1 letter (0.70).	2.20	1,876.60
07 Jul 2021	Jones, Erica T.	210	E-mail R. Kim regarding expert retention for HB 3 (0.10).	0.10	85.30
07 Jul 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding SB 181.	0.10	85.30
07 Jul 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding JR 15-2017.	0.80	682.40
07 Jul 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding JR 4-2021.	0.60	511.80
07 Jul 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding JR 1-2021.	0.20	170.60
07 Jul 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.40	341.20
07 Jul 2021	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, and E. Jones regarding ongoing correspondence between the Board and the Commonwealth.	0.30	255.90
07 Jul 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding HB 488.	0.50	426.50
07 Jul 2021	McGowan, Shannon D.	210	Call with C. Rogoff regarding ongoing Board correspondence.	0.20	170.60
07 Jul 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding SB 482.	0.30	255.90
07 Jul 2021	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, and E. Jones regarding ongoing correspondence between the Board and the Commonwealth.	0.30	255.90
07 Jul 2021	Rogoff, Corey I.	210	Attend calls with S. McGowan regarding Board correspondence with the Commonwealth (0.60); Review chart detailing Board correspondence with the Commonwealth (0.20); Review Commonwealth fiscal plan (0.20); Correspond with S. McGowan regarding Board correspondence with the Commonwealth (0.10); <b>(CONTINUED)</b>	4.40	3,753.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Correspond with M. Tillem regarding chart detailing Board correspondence with the Commonwealth (0.10); Correspond with A. Gordon regarding Board correspondence with the Commonwealth (0.10); Correspond with H. Waxman regarding Board annual report (0.10); Correspond with J. El Koury regarding Board annual report (0.10); Review Board correspondence with the Commonwealth regarding section 204(a)(6) (0.20); Review FY21 annual report (2.20); Correspond with E. Barak and P. Possinger regarding pending legislation (0.10); Review pending Puerto Rico legislation (0.30); Correspond with S. Rainwater regarding annual report (0.10).		
08 Jul 2021	Brenner, Guy	210	Review and communicate with M. Bienenstock regarding Act 211 letter (0.10); Review edits to same (0.10); Revise JR 15 letter (0.20); Review and analyze letter from C. Lamoutte regarding potential litigation over BDE matter (0.20); Assess changes to JR 1 letter (0.10); Weekly client call regarding litigation and letter status (0.90); Confer with T. Mungovan regarding 207 policy for municipality revolving debt and assess same (0.10); Call with T. Mungovan and S. McGowan regarding Act 138 and Act 142 (0.50).	2.20	1,876.60
08 Jul 2021	Mungovan, Timothy W.	210	Call with G. Brenner, S. McGowan, and C. Rogoff regarding Board's analysis of Act 138 and Act 142 (0.40).	0.40	341.20
08 Jul 2021	Mungovan, Timothy W.	210	E-mails with S. McGowan regarding Board's analysis of Act 138 and Act 142 (0.20).	0.20	170.60
08 Jul 2021	Waxman, Hadassa R.	210	Review of and extensive revisions to letter to AAFAF related to section 5 regarding Act 142 (1.40); E-mails with S. McGowan regarding same (0.20).	1.60	1,364.80
08 Jul 2021	Waxman, Hadassa R.	210	Review of and extensive revisions to letter to Governor and PR legislature.	0.80	682.40
08 Jul 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding SB 459.	0.40	341.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Jul 2021	McGowan, Shannon D.	210	Conference with C. Rogoff and P. Ellis regarding Act 142 fiscal impact analysis.	0.30	255.90
08 Jul 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding SB 488.	0.90	767.70
08 Jul 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding JR 15.	0.30	255.90
08 Jul 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding Act 211.	0.30	255.90
08 Jul 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding Act 138.	1.20	1,023.60
08 Jul 2021	McGowan, Shannon D.	210	Conference with J. Elkoury, V. Maldonado, M. Juarbe, G. Ojeda, T. Mungovan, G. Brenner, and C. Rogoff regarding litigation updates and Board correspondence (0.90); Review materials in connection with same (0.10).	1.00	853.00
08 Jul 2021	McGowan, Shannon D.	210	Conference with G. Brenner and T. Mungovan regarding Act 138 and Act 142.	0.40	341.20
08 Jul 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.70	597.10
08 Jul 2021	McGowan, Shannon D.	210	Call with C. Rogoff regarding ongoing Board correspondence.	0.20	170.60
08 Jul 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding Act 142.	0.50	426.50
08 Jul 2021	Palmer, Marc C.	210	Review and analyze e-mails from T. Mungovan and C. Rogoff concerning new legislation regarding disposition of pensions regarding HB 3.	0.30	255.90
08 Jul 2021	Rogoff, Corey I.	210	Attend weekly strategy call with J. El Koury, V. Maldonado, M. Juarbe, T. Mungovan, G. Brenner, and S. McGowan (0.90); Review chart detailing Board correspondence with the Commonwealth (0.30); Attend calls with S. McGowan regarding Board correspondence with the Commonwealth (0.30); Review materials regarding DRA (0.40); Correspond with T. Mungovan regarding DRA (0.10); Review Board correspondence with the Commonwealth regarding SB 178 (0.20); Correspond with S. Rainwater regarding annual report (0.10); Attend call with Brattle and S. McGowan regarding Act 142 (0.30); Review annual report (0.40).	3.00	2,559.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Jul 2021	Sanchez Tavarez, Genesis G.	210	Revise letter regarding SB 459 and SB 468, 469 and 470 (0.60); E-mail to G. Brenner regarding next steps for SB 395 and HB 478 (0.10).	0.70	597.10
09 Jul 2021	Brenner, Guy	210	Review/revise JR 1 letter (0.30); Prepare for call regarding Act 138 (0.20); Attend call with client and McKinsey regarding same (0.80); Review and revise letter regarding SB 468, 469 and 470 (0.20); Review and revise SB 459 letter (0.20); Review and assess arguments regarding BDE litigation (0.20).	1.90	1,620.70
09 Jul 2021	Mungovan, Timothy W.	210	Call with V. Maldonado, G. Ojeda, M. Juarbe, T. Wittner, R. Garcia, G. Brenner, S. McGowan regarding updated analysis on Acts 138 and 142 (0.80).	0.80	682.40
09 Jul 2021	Mungovan, Timothy W.	210	Prepare for call with Board team and McKinsey regarding updated analysis on Acts 138 and 142 (0.40).	0.40	341.20
09 Jul 2021	Gordon, Amy B.	210	Meeting with S. McGowan and letters team to discuss letter writing assignments (0.80).	0.80	682.40
09 Jul 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.80	682.40
09 Jul 2021	McGowan, Shannon D.	210	Conference with T. Wintner, V. Maldonado, T. Mungovan, C. Rogoff, G. Brenner, L. Klumper, M. Perez, and R. Garcia Ondarza regarding Act 138 and Act 142.	0.90	767.70
09 Jul 2021	McGowan, Shannon D.	210	Conference with C. Rogoff, G. Sanchez Tavarez, and A. Gordon regarding Board letters.	0.80	682.40
09 Jul 2021	McGowan, Shannon D.	210	Conference with V. Martinez regarding tracking letters from the Board.	0.50	426.50
09 Jul 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding SB 459.	0.50	426.50
09 Jul 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding Act 138.	0.80	682.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Jul 2021	Rogoff, Corey I.	210	Review chart detailing Board correspondence with the Commonwealth (0.30); Review prior Board correspondence with the Commonwealth (0.30); Attend call with Ernst Young and Board staff regarding Act 138 (0.90); Correspond with S. McGowan regarding Act 142 (0.10); Attend call with S. McGowan regarding Board correspondence with the Commonwealth (0.20); Review materials regarding DRA (0.30); Review pending Puerto Rico legislation (0.30); Correspond with local counsel regarding DRA (0.10); Review annual report (0.70); Review Board correspondence with the Commonwealth regarding section 204(a)(6) (0.20); Attend call with L. Wolf regarding upcoming Board litigation (0.10).	3.50	2,985.50
09 Jul 2021	Sanchez Tavaréz, Genesis G.	210	Meeting with C. Rogoff, S. McGowan and A. Gordon (0.60); Revise letter regarding SB 459 (1.20); Revise letter regarding SB 468, 469 and 470 (1.20).	3.00	2,559.00
10 Jul 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding Act 138.	1.30	1,108.90
10 Jul 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.20	170.60
10 Jul 2021	Rogoff, Corey I.	210	Review Board correspondence with the Commonwealth regarding Act 138 (0.30).	0.30	255.90
10 Jul 2021	Sanchez Tavaréz, Genesis G.	210	Review SB 395, HB 478 and SJR 131.	1.10	938.30
11 Jul 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding Act 138.	0.30	255.90
12 Jul 2021	Brenner, Guy	210	Review and revise Act 138 letter.	0.50	426.50
12 Jul 2021	Waxman, Hadassa R.	210	Review of and edits to letter to Government regarding SB 178 (0.50); E-mails with S. McGowan, C. Rogoff, G. Brenner, T. Mungovan and M. Bienenstock regarding same (0.20).	0.70	597.10
12 Jul 2021	Waxman, Hadassa R.	210	Review of and edits to letter to Government regarding SB 181 (0.50); E-mails with S. McGowan, C. Rogoff, G. Brenner, T. Mungovan and M. Bienenstock regarding same (0.20).	0.70	597.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12 Jul 2021	Waxman, Hadassa R.	210	Review of and edits to letter to Government regarding HB 488, HB 429, and SB 199 (0.80); E-mails with S. McGowan, C. Rogoff, G. Brenner, T. Mungovan and M. Bienenstock regarding same (0.20).	1.00	853.00
12 Jul 2021	Jones, Erica T.	210	E-mail M. Palmer regarding Act 3.	0.10	85.30
12 Jul 2021	McGowan, Shannon D.	210	Call with A. Rubin regarding updating spreadsheet tracking ongoing Board correspondence.	0.30	255.90
12 Jul 2021	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, and E. Jones regarding ongoing correspondence between the Board and the Commonwealth.	0.30	255.90
12 Jul 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.90	767.70
12 Jul 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding Act 142.	1.60	1,364.80
12 Jul 2021	McGowan, Shannon D.	210	Call with P. Ellis and C. Rogoff regarding fiscal analysis of Act 142.	0.30	255.90
12 Jul 2021	McGowan, Shannon D.	210	Revise draft letters from the Board regarding 204(a)(6) requests for comment.	0.40	341.20
12 Jul 2021	Rogoff, Corey I.	210	Correspond with P. Possinger regarding DRA and CRIM bonds (0.10); Review Board correspondence with DRA regarding CRIM bonds (0.50); Review 2020 Commonwealth fiscal plan (0.30); Correspond with S. McGowan regarding Board correspondence with the Commonwealth (0.10); Review Board correspondence with the Commonwealth regarding section 204(a)(6) (0.20); Review pending Puerto Rico legislation (0.20); Review chart detailing Board correspondence with the Commonwealth (0.20); Review chart detailing active Board litigation (0.10).	1.70	1,450.10
13 Jul 2021	Brenner, Guy	210	Call with M. Palmer and E. Jones regarding HB 3 strategy.	0.40	341.20
13 Jul 2021	Brenner, Guy	210	Review and revise SB 459, 468, 469 and 470 letters (1.10); Review edits to JR-1 letter (0.20).	1.30	1,108.90
13 Jul 2021	Waxman, Hadassa R.	210	Review of and proposed edits to letter regarding SB 459 and SB 468, 469 and 470.	0.60	511.80

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13 Jul 2021	Waxman, Hadassa R.	210	Review of and edits to letter regarding Senate Joint Resolution 131 (0.40); E-mails with Proskauer associate team regarding revisions to letter (0.20).	0.60	511.80
13 Jul 2021	Gordon, Amy B.	210	Call with S. McGowan concerning campaign for letter writing spreadsheet and process in preparation for work on campaign (0.80).	0.80	682.40
13 Jul 2021	Jones, Erica T.	210	Attend Act 3 Call with G. Brenner and M. Palmer (0.40).	0.40	341.20
13 Jul 2021	Kim, Mee (Rina)	210	E-mail with M. Palmer, Proskauer team, and Board consultants regarding engagement process.	0.10	85.30
13 Jul 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.20	170.60
13 Jul 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding SJR 131.	0.60	511.80
13 Jul 2021	McGowan, Shannon D.	210	Call with A. Gordon regarding on-boarding to letter writing team.	1.00	853.00
13 Jul 2021	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, and E. Jones regarding ongoing correspondence between the Board and the Commonwealth.	0.50	426.50
13 Jul 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding Act 138.	0.40	341.20
13 Jul 2021	McGowan, Shannon D.	210	Review and analyze HB 26 and HB 27 for compliance with the fiscal plan.	0.90	767.70
13 Jul 2021	Palmer, Marc C.	210	Phone call with G. Brenner and E. Jones regarding status regarding Act 3 (0.40); E-mail with M. Juarbe and M. Sarro regarding status (0.20).	0.60	511.80
13 Jul 2021	Rogoff, Corey I.	210	Review chart detailing Board correspondence with the Commonwealth (0.10); Review pending Puerto Rico legislation (0.10); Correspond with S. McGowan regarding Board correspondence with the Commonwealth (0.20); Correspond with G. Brenner regarding BDE response (0.10); Review documents regarding BDE response (0.40); Attend call with local counsel, Ernst Young, and P. Possinger regarding DRA and CRIM loans (0.60); Review materials regarding DRA and CRIM loans (0.40).	1.90	1,620.70



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Jul 2021	Sanchez Tavaréz, Genesis G.	210	Review SJR 131.	1.70	1,450.10
14 Jul 2021	Waxman, Hadassa R.	210	Review of and proposed edits to Act 142 declaration regarding Act 142 (0.70); E-mails with Proskauer Litigation associates regarding same (0.20).	0.90	767.70
14 Jul 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding Act 138.	1.40	1,194.20
14 Jul 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.40	341.20
14 Jul 2021	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, and E. Jones regarding ongoing correspondence between the Board and the Commonwealth.	0.40	341.20
14 Jul 2021	Rogoff, Corey I.	210	Review chart detailing Board correspondence with the Commonwealth (0.10); Correspond with S. McGowan regarding Board correspondence with the Commonwealth (0.20); Review pending Puerto Rico legislation (0.20); Attend call with S. McGowan regarding active Board correspondence and Acts 138 and 142 (1.50); Review Board correspondence and materials regarding Acts 138 and 142 (0.90); Review Board correspondence with DRA regarding CRIM bonds (0.70).	3.60	3,070.80
15 Jul 2021	Brenner, Guy	210	Call with client regarding letter and litigation status (0.90); Call with S. McGowan regarding developments regarding potential trucker strike (0.10); Call with C. Rogoff, S. McGowan and H. Waxman regarding Acts 138 and 142 (0.50).	1.50	1,279.50
15 Jul 2021	Mungovan, Timothy W.	210	E-mails with P. Possinger regarding Board's response to letter from AAFAF rejecting Board's section 205 recommendations (0.30).	0.30	255.90
15 Jul 2021	Mungovan, Timothy W.	210	Revise Ellis declaration concerning Act 142 (0.50).	0.50	426.50
15 Jul 2021	Mungovan, Timothy W.	210	Call with J. El Koury, V. Maldonado, G. Ojeda, H. Waxman, S. McGowan, and C. Rogoff regarding review of pending legislation and litigation involving government (0.60).	0.60	511.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Jul 2021	Waxman, Hadassa R.	210	Weekly call with Board staff related to ongoing litigation and letters to Government in connection with new laws.	0.60	511.80
15 Jul 2021	Waxman, Hadassa R.	210	Review Ellis declaration and other background information to prepare for call with S. McGowan and C. Rogoff regarding Acts 138 and 142.	0.90	767.70
15 Jul 2021	Gordon, Amy B.	210	Read charts and summary of PROMESA section 204(a)(1) in preparation for work on letter writing campaign (0.20).	0.20	170.60
15 Jul 2021	Jones, Erica T.	210	E-mail R. Kim regarding Triest/Act 3 retention (0.10).	0.10	85.30
15 Jul 2021	Kim, Mee (Rina)	210	E-mail with G. Brenner, M. Palmer, and E. Jones regarding Board consultant engagement process.	0.20	170.60
15 Jul 2021	McGowan, Shannon D.	210	Call with C. Rogoff regarding Act 138 and Act 142.	0.70	597.10
15 Jul 2021	McGowan, Shannon D.	210	Revise draft declaration from Phil Ellis regarding Act 142.	0.70	597.10
15 Jul 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	1.20	1,023.60
15 Jul 2021	McGowan, Shannon D.	210	Conference with H. Waxman, G. Brenner, and C. Rogoff regarding Act 142 and Act 138.	0.60	511.80
15 Jul 2021	McGowan, Shannon D.	210	Conference with T. Mungovan, G. Brenner, H. Waxman, C. Rogoff, J. Elkoury, V. Maldonado, M. Juarbe, and G. Ojeda regarding Act 142 and Act 138.	0.90	767.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Jul 2021	Rogoff, Corey I.	210	Review chart detailing Board correspondence with the Commonwealth (0.20); Correspond with S. McGowan regarding Board correspondence with the Commonwealth (0.30); Review pending Puerto Rico legislation (0.20); Attend weekly letters call with J.El Koury, V. Maldonado, G. Ojeda, M. Juarbe, T. Mungovan, G. Brenner, and S. McGowan (1.00); Attend calls with S. McGowan regarding active Board correspondence and Acts 138 and 142 (0.70); Review Board correspondence and materials regarding Acts 138 and 142 (1.70); Correspond with P. Possinger regarding DRA (0.10); Attend call with Ernst Young and P. Possinger regarding DRA (0.50); Review materials regarding DRA (0.60); Review Board correspondence with DRA regarding CRIM bonds (2.10).	7.40	6,312.20
15 Jul 2021	Sanchez Tavaréz, Genesis G.	210	Review JR 1, SJR 131, SB 459 and SB 468, 469 and 470.	0.70	597.10
16 Jul 2021	Brenner, Guy	210	Review and revise memorandum regarding Treasury letter rulings (2.00); Calls with C. Rogoff regarding same (0.30).	2.30	1,961.90
16 Jul 2021	Waxman, Hadassa R.	210	Review of and revisions to letter regarding JR 1 (0.30); E-mails with Proskauer litigation team and M. Bienenstock regarding same (0.20).	0.50	426.50
16 Jul 2021	Waxman, Hadassa R.	210	Review of and revisions to letter regarding SB 468, 469, 470 (0.30); E-mails with Proskauer litigation team and M. Bienenstock regarding same (0.20).	0.50	426.50
16 Jul 2021	Waxman, Hadassa R.	210	Review of and revisions to letter regarding SJR 131 (0.30); E-mails with Proskauer litigation team and M. Bienenstock regarding same (0.20).	0.50	426.50
16 Jul 2021	Waxman, Hadassa R.	210	Review of and revisions to letter regarding SB 459 (0.30); E-mails with Proskauer Litigation team and M. Bienenstock regarding same (0.20).	0.50	426.50
16 Jul 2021	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, and E. Jones regarding ongoing correspondence between the Board and the Commonwealth.	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Jul 2021	McGowan, Shannon D.	210	Call with C. Rogoff regarding Treasury's private letter rulings.	0.30	255.90
16 Jul 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.40	341.20
16 Jul 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding Act 138.	0.40	341.20
16 Jul 2021	Rogoff, Corey I.	210	Review chart detailing Board correspondence with the Commonwealth (0.30); Attend call with G. Ojeda and V. Maldonado regarding private letter rulings (0.10); Review pending Puerto Rico legislation (0.30); Correspond with G. Brenner regarding private letter rulings (0.10); Review memorandum regarding private letter rulings (2.80); Attend calls with S. McGowan regarding private letter rulings (0.20); Attend calls with G. Brenner regarding private letter rulings (0.30); Attend call with G. Ojeda regarding private letter rulings (0.10).	4.20	3,582.60
16 Jul 2021	Sanchez Tavaréz, Genesis G.	210	Review e-mail from S. McGowan to G. Brenner and H. Waxman regarding recent letters, and update chart to reflect letter status for JR 1, SJR 131, SB 459 and SB 468, 469 and 470.	0.20	170.60
17 Jul 2021	Mungovan, Timothy W.	210	Revise Board's strategy for responding to Treasury Department's desire to issue private letter rulings (0.50).	0.50	426.50
17 Jul 2021	Mungovan, Timothy W.	210	E-mails with G. Brenner and C. Rogoff regarding Board's strategy for responding to Treasury Department's desire to issue private letter rulings (0.10).	0.10	85.30
17 Jul 2021	McGowan, Shannon D.	210	Review and analyze summary judgement briefing and orders from the five laws case.	1.00	853.00
18 Jul 2021	Brenner, Guy	210	Review edits to private letter rulings memo and revise same (1.10); Communicate with M. Bienenstock regarding same (0.20).	1.30	1,108.90
18 Jul 2021	Mungovan, Timothy W.	210	E-mails with G. Brenner and M. Bienenstock regarding memorandum of Board's strategy related to private letter rulings (0.20).	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
18 Jul 2021	Waxman, Hadassa R.	210	Final review of letter regarding SB 459 (0.20); E-mails with G. Sanchez-Tavarez regarding same (0.20).	0.40	341.20
18 Jul 2021	Waxman, Hadassa R.	210	Final review of letter regarding JR 1 (0.20); E-mails with G. Sanchez-Tavarez regarding same (0.20).	0.40	341.20
18 Jul 2021	Waxman, Hadassa R.	210	Final review of letter regarding SJR 131 (0.20); E-mails with G. Sanchez-Tavarez regarding same (0.20).	0.40	341.20
18 Jul 2021	Waxman, Hadassa R.	210	Final review of letter regarding SB 468, 469, and 470 (0.30); E-mails with G. Sanchez-Tavarez regarding same (0.20).	0.50	426.50
18 Jul 2021	Waxman, Hadassa R.	210	Review underlying documentation related to cost of the raises regarding Act 181 (0.80); E-mails with T. Mungovan, C. Rogoff and S. McGowan regarding same (0.20).	1.00	853.00
18 Jul 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding JR 1.	0.20	170.60
18 Jul 2021	Rogoff, Corey I.	210	Correspond with G. Brenner regarding private letter rulings (0.10); Review memorandum regarding private letter rulings (0.40); Review financial reports regarding Act 181-2019 (0.20).	0.70	597.10
19 Jul 2021	Brenner, Guy	210	Review and finalize private letter ruling memo (0.60); Review and analyze CRIM 205 letter response (0.20); Assess status of open letters (0.20).	1.00	853.00
19 Jul 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding Act 142.	0.30	255.90
19 Jul 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.20	170.60
19 Jul 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding HB 886 and HB 887.	2.50	2,132.50
19 Jul 2021	Rogoff, Corey I.	210	Review memorandum regarding private letter rulings (0.40); Correspond with G. Ojeda regarding private letter rulings (0.10); Review status of and chart detailing Board correspondence with the Commonwealth (0.20); Review pending Puerto Rico legislation (0.20); Correspond with S. McGowan regarding status of Board correspondence with the Commonwealth (0.10).	1.00	853.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Jul 2021	Brenner, Guy	210	Review M. Bienenstock comments to SB 181 and 178 letters.	0.10	85.30
20 Jul 2021	Waxman, Hadassa R.	210	Review final letter regarding SB 181 (0.20); E-mails with S. McGowan and M. Bienenstock regarding same (0.10).	0.30	255.90
20 Jul 2021	Waxman, Hadassa R.	210	Review final letter regarding SB 178 (0.20); E-mails with S. McGowan and M. Bienenstock regarding same (0.10).	0.30	255.90
20 Jul 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding HB 429.	0.50	426.50
20 Jul 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding Act 142.	0.40	341.20
20 Jul 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.90	767.70
20 Jul 2021	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.20); Attend call with S. McGowan regarding status of Board correspondence with the Commonwealth (0.20); Correspond with S. McGowan regarding Act 142 (0.10).	0.50	426.50
20 Jul 2021	Sanchez Tavarez, Genesis G.	210	Review HB 429, 488 and SB 199.	0.60	511.80
21 Jul 2021	Brenner, Guy	210	Address HB 3 expert retention issues with M. Palmer and E. Jones.	0.20	170.60
21 Jul 2021	Brenner, Guy	210	Review Act 138 letter and client edits to same.	0.10	85.30
21 Jul 2021	Possinger, Paul V.	210	Review and revise letter regarding Act 211 (0.30).	0.30	255.90
21 Jul 2021	Waxman, Hadassa R.	210	Review of and edits to letter regarding House Bills 429, 488 and Senate Bill 199 (0.40); E-mails with S. McGowan regarding same (0.10).	0.50	426.50
21 Jul 2021	Gordon, Amy B.	210	Call with S. McGowan to discuss letter to MMAPA regarding Article 142 (0.70); Revise draft letter from the Board regarding Acts 138 and 142 (0.90).	1.60	1,364.80
21 Jul 2021	Jones, Erica T.	210	E-mail M. Palmer regarding Act 3 (0.10); Call G. Brenner and M. Palmer regarding Act 3 (0.20); E-mail R. Kim regarding expert for same (0.10); Review revisions to Act 3 (0.40).	0.80	682.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Jul 2021	Kim, Mee (Rina)	210	E-mails with G. Brenner, M. Palmer, and E. Jones regarding Board consultant engagement process.	0.10	85.30
21 Jul 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.80	682.40
21 Jul 2021	McGowan, Shannon D.	210	Call with C. Rogoff regarding Act 142.	0.30	255.90
21 Jul 2021	McGowan, Shannon D.	210	Call with C. Rogoff regarding Act 138 and Act 142 and other ongoing Board correspondence.	0.60	511.80
21 Jul 2021	McGowan, Shannon D.	210	Call with A. Gordon regarding draft letter from the Board to MMAPA regarding Acts 138 and 142.	0.70	597.10
21 Jul 2021	Palmer, Marc C.	210	Phone call with G. Brenner and E. Jones regarding expert in support of analyze Act 3 effects (0.20); Review and analyze Legislature's amendments to Act 3 (0.50).	0.70	597.10
21 Jul 2021	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.50); Review pending Puerto Rico legislation (0.20); Attend calls with S. McGowan regarding status of Board correspondence with the Commonwealth (1.20); Attend call with M. Juarbe regarding status of Board correspondence with the Commonwealth (0.10); Correspond with S. McGowan regarding status of Board correspondence with the Commonwealth (0.20); Review Commonwealth fiscal plan (0.20); Correspond with P. Possinger regarding DRA and CRIM loans (0.10); Review translated CRIM loans (0.40); Review Board correspondence with the Commonwealth regarding SB 178 (0.30).	3.20	2,729.60
22 Jul 2021	Brenner, Guy	210	Review Acts 138/142 analyses and assess litigation options regarding same (0.80); Confer with S. McGowan regarding same (0.30).	1.10	938.30
22 Jul 2021	Brenner, Guy	210	Review and analyze revisions to HB-3.	0.60	511.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Jul 2021	Gordon, Amy B.	210	Revise draft letter from the Board regarding Acts 138 and 142 (3.20); Call with S. McGowan to discuss letter regarding Acts 138 and 142 (0.50).	3.70	3,156.10
22 Jul 2021	McGowan, Shannon D.	210	Call with A. Gordon regarding draft letter from the Board to MMAPA regarding Act 138 and Act 142.	0.50	426.50
22 Jul 2021	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, and E. Jones regarding ongoing correspondence between the Board and the Commonwealth.	0.20	170.60
22 Jul 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.20	170.60
22 Jul 2021	McGowan, Shannon D.	210	Call with G. Brenner regarding Act 138 and Act 142.	0.30	255.90
22 Jul 2021	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.40); Review pending Puerto Rico legislation (0.20); Correspond with S. McGowan regarding status of Board correspondence with the Commonwealth (0.20); Correspond with J. El Koury regarding letters call (0.10); Attend call with S. McGowan regarding status of Board correspondence with the Commonwealth (0.30); Correspond with S. McGowan regarding Act 138 (0.10); Correspond with R. Kim regarding third party contracts (0.10).	1.40	1,194.20
23 Jul 2021	Brenner, Guy	210	Attend weekly litigation and letters call with client.	0.60	511.80
23 Jul 2021	Gordon, Amy B.	210	Revise draft letter from the Board regarding Acts 138 and 142 (1.70); Call with S. McGowan to discuss letter regarding Acts 138 and 142 (0.30).	2.00	1,706.00
23 Jul 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding HB 429.	0.50	426.50
23 Jul 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.20	170.60



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Jul 2021	McGowan, Shannon D.	210	Conference with T. Mungovan, G. Brenner, H. Waxman, C. Rogoff, J. El Koury, M. Juarbe, G. Ojeda, and V. Maldonado regarding ongoing litigation and correspondence.	0.50	426.50
23 Jul 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding Act 142.	0.20	170.60
23 Jul 2021	Rogoff, Corey I.	210	Attend weekly letters call with J. El Koury, V. Maldonado, G. Ojeda, M. Juarbe, T. Mungovan, G. Brenner, H. Waxman, and S. McGowan (0.60); Review status of and chart detailing Board correspondence with the Commonwealth (0.40); Review pending Puerto Rico legislation (0.10); Correspond with S. McGowan regarding status of Board correspondence with the Commonwealth (0.10).	1.20	1,023.60
25 Jul 2021	Rogoff, Corey I.	210	Review correspondence and financial tables regarding Act 181 stipulation (0.80); Draft summary of findings regarding Act 181 stipulation (0.30).	1.10	938.30
26 Jul 2021	Waxman, Hadassa R.	210	Final review of JR 15 letter (0.30); Detailed e-mail to M. Bienenstock summarizing issues (0.30).	0.60	511.80
26 Jul 2021	Waxman, Hadassa R.	210	Final review of letter acknowledging receipt of AAFAF's letter in connection with Act 142 (0.20); E-mails to M. Bienenstock regarding same (0.10); E-mails with S. McGowan regarding edits to letter (0.10).	0.40	341.20
26 Jul 2021	Gordon, Amy B.	210	Revise draft letter from the Board regarding Act 172 (0.40).	0.40	341.20
26 Jul 2021	Gordon, Amy B.	210	Call with C. Rogoff and S. McGowan to discuss status of letters (0.30).	0.30	255.90
26 Jul 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.20	170.60
26 Jul 2021	McGowan, Shannon D.	210	Conference with P. Possinger, G. Brenner, C. Rogoff, and E. Barak regarding pending legislation related to power sector reforms.	0.50	426.50
26 Jul 2021	McGowan, Shannon D.	210	Review pending legislation relating to power section reforms.	0.70	597.10
26 Jul 2021	McGowan, Shannon D.	210	Conference with C. Rogoff and A. Gordon regarding open Board correspondence.	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
26 Jul 2021	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, A. Gordon, and E. Jones regarding ongoing correspondence between the Board and the Commonwealth.	0.30	255.90
26 Jul 2021	Rogoff, Corey I.	210	Attend call with S. McGowan and A. Gordon regarding status of and chart detailing Board correspondence with the Commonwealth (0.30); Review status of and chart detailing Board correspondence with the Commonwealth (0.30); Correspond with T. Mungovan regarding Act 181 stipulation (0.10); Analyze Act 181 stipulation (0.30); Review pending Puerto Rico legislation (0.10); Correspond with V. Maldonado regarding section 204(a) certifications (0.10); Review section 204(a) certifications (0.20); Correspond with S. McGowan regarding status of Board correspondence with the Commonwealth (0.10).	1.50	1,279.50
27 Jul 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.20	170.60
27 Jul 2021	McGowan, Shannon D.	210	Correspond with P. Ellis regarding Act 142.	0.10	85.30
27 Jul 2021	Rogoff, Corey I.	210	Review Act 181 stipulation (0.10); Review status of and chart detailing Board correspondence with the Commonwealth (0.20); Review pending Puerto Rico legislation (0.10).	0.40	341.20
28 Jul 2021	Brenner, Guy	210	Review MMAPA submission of cost estimates of Act 138.	0.10	85.30
28 Jul 2021	Waxman, Hadassa R.	210	Review and analysis of letter from Triple-S Management in connection with Act 138 (0.60); E-mails with S. McGowan and Proskauer Litigation associates regarding same (0.20).	0.80	682.40
28 Jul 2021	Gordon, Amy B.	210	Revise draft letter from the Board regarding Acts 138 and 142 (0.30); Review legal analysis of HB 774, 775, and 776 in preparation for work on letters (0.50).	0.80	682.40
28 Jul 2021	Gordon, Amy B.	210	Call with C. Rogoff and S. McGowan to discuss status of letters (0.50).	0.50	426.50

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21057032

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Jul 2021	Jones, Erica T.	210	Review Triple-S letter on the economic impact of Act 138-2020 (0.10); E-mail T. Mungovan, H. Waxman, S. McGowan regarding same (0.10).	0.20	170.60
28 Jul 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.30	255.90
28 Jul 2021	McGowan, Shannon D.	210	Conference with C. Rogoff and A. Gordon regarding open Board correspondence.	0.50	426.50
28 Jul 2021	McGowan, Shannon D.	210	Call with C. Rogoff and H. Waxman regarding Act 142 and Act 138.	0.30	255.90
28 Jul 2021	McGowan, Shannon D.	210	Revise draft declaration by Phil Ellis regarding Act 142 fiscal analysis.	0.40	341.20
28 Jul 2021	Rogoff, Corey I.	210	Attend call with S. McGowan and A. Gordon regarding status of and chart detailing Board correspondence with the Commonwealth (0.50); Review status of and chart detailing Board correspondence with the Commonwealth (0.20); Correspond with V. Maldonado regarding status of and chart detailing Board correspondence with the Commonwealth (0.10); Attend call with S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (0.10); Correspond with P. Possinger regarding DRA (0.10); Review declaration regarding Act 142 (0.30); Prepare contract for retention of expert regarding Act 142 (0.60).	1.90	1,620.70
29 Jul 2021	Brenner, Guy	210	Review/analyze AAFAF deck regarding Acts 138 and 142.	0.40	341.20
29 Jul 2021	Brenner, Guy	210	Attend weekly litigation and letter status call with client.	0.60	511.80
29 Jul 2021	Waxman, Hadassa R.	210	Call with Board staff, G. Brenner, C. Rogoff and others from Proskauer Litigation team regarding outstanding letters and ongoing litigation.	0.70	597.10
29 Jul 2021	Waxman, Hadassa R.	210	Final review of letter regarding JR 15 (0.20); E-mails with M. Bienenstock and S. McGowan regarding same (0.20).	0.40	341.20

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SECTION 204 CORRESPONDENCE (0104)

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Invoice Date  
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21057032

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Jul 2021	Gordon, Amy B.	210	Call with S. McGowan to discuss letter from Board regarding Act 172 and acknowledgment letter (0.50); Revise draft letter from the Board regarding Act 172 (3.20).	3.70	3,156.10
29 Jul 2021	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, and E. Jones regarding ongoing correspondence between the Board and the Commonwealth.	0.20	170.60
29 Jul 2021	McGowan, Shannon D.	210	Conference with A. Gordon regarding draft letter from the Board regarding Act 172.	0.60	511.80
29 Jul 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding HB 886 and HB 887.	0.40	341.20
29 Jul 2021	McGowan, Shannon D.	210	Revise draft Board resolution regarding HB 886 and HB 887.	0.60	511.80
29 Jul 2021	McGowan, Shannon D.	210	Conference with H. Waxman, G. Brenner, C. Rogoff, V. Maldonado, J. El Koury, M. Juarbe, and G. Ojeda regarding open Board correspondence and ongoing litigation.	0.60	511.80
29 Jul 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.30	255.90
29 Jul 2021	McGowan, Shannon D.	210	Call with C. Rogoff regarding Acts 138 and 142 and open Board correspondence.	0.90	767.70
29 Jul 2021	Rogoff, Corey I.	210	Attend weekly letters call with J. El Koury, V. Maldonado, G. Ojeda, M. Juarbe, G. Brenner, H. Waxman, and S. McGowan (0.60); Review status of and chart detailing Board correspondence with the Commonwealth (0.50); Review pending Puerto Rico legislation (0.30); Correspond with S. McGowan regarding status of Board correspondence with the Commonwealth (0.20); Prepare contract for retention of expert regarding Act 142 (0.60); Attend call with R. Kim and S. McGowan regarding addendum to contract (0.40); Review Board correspondence with DRA regarding CRIM loans (0.30); Attend calls with S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (0.80); Review Commonwealth fiscal plan (0.30); Correspond with R. Kim regarding addendum to contract (0.10).	4.10	3,497.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Jul 2021	Brenner, Guy	210	Confer with S. McGowan regarding Act 138/142 meeting with AAFAF.	0.10	85.30
30 Jul 2021	Gordon, Amy B.	210	Revise draft letter from the Board regarding Act 172 (0.90); Draft acknowledgment letter from the Board in response to 204(a) certifications (0.20).	1.10	938.30
30 Jul 2021	McGowan, Shannon D.	210	Call with G. Brenner regarding case law research and open Board correspondence.	0.30	255.90
30 Jul 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.20	170.60
30 Jul 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding JR 15-2017.	0.20	170.60
30 Jul 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding HB 886 and HB 887.	0.40	341.20
30 Jul 2021	McGowan, Shannon D.	210	Review AAFAF powerpoint regarding Acts 138 and 142 and correspond with P. Ellis regarding AAFAF meeting.	0.40	341.20
30 Jul 2021	Rogoff, Corey I.	210	Correspond with M. Juarbe regarding upcoming letters call (0.10); Review status of Board correspondence with the Commonwealth (0.10).	0.20	170.60
31 Jul 2021	Brenner, Guy	210	Review response to 205 letter regarding CAFRs and related communications.	0.20	170.60
31 Jul 2021	Rogoff, Corey I.	210	Correspond with T. Mungovan regarding Board correspondence with DRA regarding CRIM bonds (0.10).	0.10	85.30
<b>Analysis and Strategy Sub-Total</b>				<b>186.90</b>	<b>\$159,425.70</b>

**General Administration – 212**

01 Jul 2021	Rubin, Abigail G.	212	Organize documents in Act 142 folder.	0.20	58.20
01 Jul 2021	Rubin, Abigail G.	212	Update Board letter smartsheet.	0.30	87.30
12 Jul 2021	Rubin, Abigail G.	212	Update Board letter smartsheet.	0.20	58.20
12 Jul 2021	Rubin, Abigail G.	212	Call with S. McGowan regarding Board letter smartsheet.	0.30	87.30
13 Jul 2021	Rubin, Abigail G.	212	Update Board letter smartsheet with 204a certifications.	0.40	116.40

<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 1128 of 2382</b>	<b>Invoice Date</b>	19 Aug 2021
<b>Matter Name</b>	SECTION 204 CORRESPONDENCE (0104)			<b>Invoice Number</b>	21057032

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Jul 2021	Rubin, Abigail G.	212	Update Board letter smartsheet.	0.20	58.20
19 Jul 2021	McPeck, Dennis T.	212	Chart all upcoming court deadlines for attorney reference and review (1.20).	1.20	349.20
<b>General Administration Sub-Total</b>				<b>2.80</b>	<b>\$814.80</b>

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SECTION 204 CORRESPONDENCE (0104)

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Invoice Date  
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21057032**Timekeeper Summary**

<b><u>Timekeeper</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Fees Amount</u></b>
<b><u>Partner</u></b>			
Bienenstock, Martin J.	7.00	853.00	5,971.00
Brenner, Guy	23.60	853.00	20,130.80
Mungovan, Timothy W.	12.80	853.00	10,918.40
Possinger, Paul V.	0.30	853.00	255.90
Waxman, Hadassa R.	21.50	853.00	18,339.50
<b>Total Partner</b>	<b>65.20</b>		<b>\$ 55,615.60</b>
<b><u>Associate</u></b>			
Gordon, Amy B.	15.90	853.00	13,562.70
Jones, Erica T.	1.90	853.00	1,620.70
Kim, Mee (Rina)	0.40	853.00	341.20
McGowan, Shannon D.	57.60	853.00	49,132.80
Palmer, Marc C.	7.30	853.00	6,226.90
Rogoff, Corey I.	54.20	853.00	46,232.60
Sanchez Tavarez, Genesis G.	10.10	853.00	8,615.30
Stafford, Laura	0.20	853.00	170.60
<b>Total Associate</b>	<b>147.60</b>		<b>\$ 125,902.80</b>
<b><u>Legal Assistant</u></b>			
McPeck, Dennis T.	1.20	291.00	349.20
Rubin, Abigail G.	1.60	291.00	465.60
<b>Total Legal Assistant</b>	<b>2.80</b>		<b>\$ 814.80</b>
<b>Professional Fees</b>	<b>215.60</b>		<b>\$ 182,333.20</b>

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Invoice Date  
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21057032**Description of Disbursements**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
<b>Reproduction Color</b>			
14 Jul 2021	McGowan, Shannon D.	Reproduction Color	3.60
14 Jul 2021	McGowan, Shannon D.	Reproduction Color	24.00
<b>Total Reproduction Color</b>			<b>27.60</b>
<b>Reproduction</b>			
12 Jul 2021	McGowan, Shannon D.	Reproduction	2.30
12 Jul 2021	McGowan, Shannon D.	Reproduction	3.80
12 Jul 2021	McGowan, Shannon D.	Reproduction	0.10
12 Jul 2021	McGowan, Shannon D.	Reproduction	3.40
12 Jul 2021	McGowan, Shannon D.	Reproduction	0.40
12 Jul 2021	McGowan, Shannon D.	Reproduction	1.50
12 Jul 2021	McGowan, Shannon D.	Reproduction	3.40
12 Jul 2021	McGowan, Shannon D.	Reproduction	1.10
12 Jul 2021	McGowan, Shannon D.	Reproduction	0.30
12 Jul 2021	McGowan, Shannon D.	Reproduction	3.10
12 Jul 2021	McGowan, Shannon D.	Reproduction	2.50
12 Jul 2021	McGowan, Shannon D.	Reproduction	0.60
12 Jul 2021	McGowan, Shannon D.	Reproduction	4.20
12 Jul 2021	McGowan, Shannon D.	Reproduction	2.30
12 Jul 2021	McGowan, Shannon D.	Reproduction	0.10
12 Jul 2021	McGowan, Shannon D.	Reproduction	0.10
12 Jul 2021	McGowan, Shannon D.	Reproduction	0.60
12 Jul 2021	McGowan, Shannon D.	Reproduction	0.30
12 Jul 2021	McGowan, Shannon D.	Reproduction	2.30



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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
12 Jul 2021	McGowan, Shannon D.	Reproduction	2.30
12 Jul 2021	McGowan, Shannon D.	Reproduction	2.50
12 Jul 2021	McGowan, Shannon D.	Reproduction	0.20
12 Jul 2021	McGowan, Shannon D.	Reproduction	0.20
12 Jul 2021	McGowan, Shannon D.	Reproduction	0.20
12 Jul 2021	McGowan, Shannon D.	Reproduction	0.10
12 Jul 2021	McGowan, Shannon D.	Reproduction	0.60
12 Jul 2021	McGowan, Shannon D.	Reproduction	5.20
12 Jul 2021	McGowan, Shannon D.	Reproduction	1.90
12 Jul 2021	McGowan, Shannon D.	Reproduction	3.00
12 Jul 2021	McGowan, Shannon D.	Reproduction	1.40
12 Jul 2021	McGowan, Shannon D.	Reproduction	0.20
12 Jul 2021	McGowan, Shannon D.	Reproduction	6.10
12 Jul 2021	McGowan, Shannon D.	Reproduction	0.20
12 Jul 2021	McGowan, Shannon D.	Reproduction	0.20
12 Jul 2021	McGowan, Shannon D.	Reproduction	4.30
12 Jul 2021	McGowan, Shannon D.	Reproduction	0.60
12 Jul 2021	McGowan, Shannon D.	Reproduction	0.50
12 Jul 2021	McGowan, Shannon D.	Reproduction	4.50
12 Jul 2021	McGowan, Shannon D.	Reproduction	0.70
12 Jul 2021	McGowan, Shannon D.	Reproduction	3.20
12 Jul 2021	McGowan, Shannon D.	Reproduction	0.20
12 Jul 2021	McGowan, Shannon D.	Reproduction	4.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
12 Jul 2021	McGowan, Shannon D.	Reproduction	1.50
12 Jul 2021	McGowan, Shannon D.	Reproduction	0.10
12 Jul 2021	McGowan, Shannon D.	Reproduction	2.30
12 Jul 2021	McGowan, Shannon D.	Reproduction	0.40
12 Jul 2021	McGowan, Shannon D.	Reproduction	2.30
12 Jul 2021	McGowan, Shannon D.	Reproduction	1.60
12 Jul 2021	McGowan, Shannon D.	Reproduction	0.20
12 Jul 2021	McGowan, Shannon D.	Reproduction	0.10
12 Jul 2021	McGowan, Shannon D.	Reproduction	0.30
12 Jul 2021	McGowan, Shannon D.	Reproduction	2.20
12 Jul 2021	McGowan, Shannon D.	Reproduction	2.40
12 Jul 2021	McGowan, Shannon D.	Reproduction	0.70
12 Jul 2021	McGowan, Shannon D.	Reproduction	2.80
14 Jul 2021	McGowan, Shannon D.	Reproduction	1.40
14 Jul 2021	McGowan, Shannon D.	Reproduction	1.60
<b>Total Reproduction</b>			<b>94.80</b>
<b>Westlaw</b>			
06 Jul 2021	Rogoff, Corey I.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 5 Lines Printed - 0	259.00
<b>Total Westlaw</b>			<b>259.00</b>

Client Name	FOMB (33260)	Exhibit B Page 1133 of 2382	Invoice Date	19 Aug 2021
Matter Name	SECTION 204 CORRESPONDENCE (0104)		Invoice Number	21057032

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**Disbursement Summary**

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<u>Disbursements and Other Charges</u>	<u>Amount</u>
Computerized Research	259.00
Copying & Printing	<u>122.40</u>
<b>Total Disbursements</b>	<b>\$ 381.40</b>

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**Total Billed**

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**\$ 182,714.60**

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Client Name	FOMB (33260)	Exhibit B Page 1134 of 2382	Invoice Date	19 Aug 2021
Matter Name	PROMESA TITLE III - LA LIGA DE CIUDADES (0107)		Invoice Number	21057038

**Task Summary**

Task	Hours	<u>Fees Incurred</u>
202 Legal Research	2.40	698.40
206 Documents Filed on Behalf of the Board	40.10	34,205.30
207 Non-Board Court Filings	0.80	682.40
210 Analysis and Strategy	6.30	5,373.90
212 General Administration	5.80	1,687.80
<b>Total Fees</b>	<b>55.40</b>	<b>\$ 42,647.80</b>

Client Name  
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FOMB (33260)

PROMESA TITLE III - LA LIGA DE CIUDADES (0107)

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Invoice Date

Invoice Number

19 Aug 2021

21057038

**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>Legal Research – 202</b>					
06 Jul 2021	Oloumi, Nicole K.	202	Assist M. Ovanesian with research regard Judge Swain's rulings dismissing claims based on PROMESA 105 (2.10); Correspond with same and S. Schaefer (0.30).	2.40	698.40
<b>Legal Research Sub-Total</b>				<b>2.40</b>	<b>\$698.40</b>
<b>Documents Filed on Behalf of the Board – 206</b>					
01 Jul 2021	Brenner, Guy	206	Review and revise reply brief.	2.00	1,706.00
02 Jul 2021	Ovanesian, Michelle M.	206	Address G. Brenner's additional edits to reply in support of motion to dismiss.	1.00	853.00
02 Jul 2021	Rogoff, Corey I.	206	Correspond with M. Ovanesian regarding reply in support of motion to dismiss La Liga's complaint (0.10); Attend call with G. Brenner regarding reply in support of motion to dismiss La Liga's complaint (0.10); Review reply in support of motion to dismiss La Liga's complaint (0.70).	0.90	767.70
03 Jul 2021	Brenner, Guy	206	Review and revise reply brief.	0.60	511.80
04 Jul 2021	Rogoff, Corey I.	206	Correspond with G. Brenner regarding reply brief (0.10).	0.10	85.30
05 Jul 2021	Brenner, Guy	206	Review and revise reply brief.	2.00	1,706.00
06 Jul 2021	Brenner, Guy	206	Draft and revise reply brief (4.20); Calls with M. Ovanesian regarding reply brief (0.40).	4.60	3,923.80
06 Jul 2021	Ovanesian, Michelle M.	206	Address G. Brenner's additional edits to reply in support of motion to dismiss.	4.90	4,179.70
07 Jul 2021	Bienenstock, Martin J.	206	Review reply to La Liga and complaint and edit portions of reply.	3.80	3,241.40
07 Jul 2021	Brenner, Guy	206	Review and revise reply brief (2.30); Confer with C. Rogoff regarding reply brief (0.30); Call with C. Rogoff and M. Ovanesian regarding reply brief open items (0.20).	2.80	2,388.40
07 Jul 2021	Mungovan, Timothy W.	206	Revise Board's reply in support of motion to dismiss complaint (1.20).	1.20	1,023.60

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PROMESA TITLE III - LA LIGA DE CIUDADES (0107)

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Invoice Date

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21057038

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Jul 2021	Mungovan, Timothy W.	206	E-mails with G. Brenner regarding revisions to Board's reply in support of motion to dismiss complaint (0.30).	0.30	255.90
07 Jul 2021	Ovanesian, Michelle M.	206	Address T. Mungovan final edits before turning reply to M. Bienenstock (3.60); Confer with G. Brenner and C. Rogoff regarding reply brief (0.20).	3.80	3,241.40
07 Jul 2021	Rogoff, Corey I.	206	Attend call with G. Brenner regarding reply in support of Board's motion to dismiss (0.40); Review reply in support of Board's motion to dismiss (0.50); Attend call with M. Ovanesian regarding La Liga action (0.10); Review prior filings in La Liga action (0.20).	1.20	1,023.60
08 Jul 2021	Mungovan, Timothy W.	206	E-mails with G. Brenner regarding reply in support of motion to dismiss (0.30).	0.30	255.90
08 Jul 2021	Ovanesian, Michelle M.	206	Draft urgent motion to exceed page limit.	1.00	853.00
08 Jul 2021	Rogoff, Corey I.	206	Correspond with M. Ovanesian regarding reply to Board's motion to dismiss (0.10).	0.10	85.30
09 Jul 2021	Brenner, Guy	206	Review and revise motion to extend page limits.	0.30	255.90
09 Jul 2021	Ovanesian, Michelle M.	206	Review and proof finalized motion for leave to exceed page limits.	0.40	341.20
09 Jul 2021	Rogoff, Corey I.	206	Review motion for additional pages (0.20); Correspond with local counsel regarding reply brief (0.20); Review reply in support of Board's motion to dismiss (0.20).	0.60	511.80
12 Jul 2021	Brenner, Guy	206	Review and analyze edits to reply brief.	0.30	255.90
12 Jul 2021	Rogoff, Corey I.	206	Review reply to Board's motion to dismiss (0.40).	0.40	341.20
13 Jul 2021	Brenner, Guy	206	Review and revise reply brief (includes review of cited cases) (4.10); Confer with C. Rogoff regarding edits to same (0.20).	4.30	3,667.90
13 Jul 2021	Mungovan, Timothy W.	206	E-mails with G. Brenner and C. Rogoff regarding reply in support of motion to dismiss (0.30).	0.30	255.90
13 Jul 2021	Mungovan, Timothy W.	206	E-mails with J. El Koury, G. Ojeda, G. Brenner and C. Rogoff regarding reply in support of motion to dismiss (0.30).	0.30	255.90
14 Jul 2021	Brenner, Guy	206	Review and finalize reply brief (1.00); Confer with C. Rogoff regarding same (0.10).	1.10	938.30

Client Name  
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FOMB (33260)

PROMESA TITLE III - LA LIGA DE CIUDADES (0107)

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Invoice Date

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21057038

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Jul 2021	Mungovan, Timothy W.	206	E-mails with G. Brenner and M. Bienenstock regarding revisions to reply in support of motion to dismiss (0.20).	0.20	170.60
14 Jul 2021	Mungovan, Timothy W.	206	E-mails with C. Rogoff and J. El Koury regarding reply in support of motion to dismiss (0.30).	0.30	255.90
14 Jul 2021	Ovanesian, Michelle M.	206	Review and revise final version of reply before filing.	1.00	853.00
<b>Documents Filed on Behalf of the Board Sub-Total</b>				<b>40.10</b>	<b>\$34,205.30</b>
<b>Non-Board Court Filings – 207</b>					
16 Jul 2021	Brenner, Guy	207	Review/analyze co-defendants' reply briefs.	0.80	682.40
<b>Non-Board Court Filings Sub-Total</b>				<b>0.80</b>	<b>\$682.40</b>
<b>Analysis and Strategy – 210</b>					
02 Jul 2021	Brenner, Guy	210	Call with C. Rogoff regarding issues regarding reply brief (0.10); Assess issues regarding same (0.20).	0.30	255.90
08 Jul 2021	Brenner, Guy	210	Assess reply brief arguments (0.50); Communicate with counsel regarding page limit extension (0.10).	0.60	511.80
13 Jul 2021	Rogoff, Corey I.	210	Attend meeting with G. Brenner regarding reply to Board's motion to dismiss (0.20); Review filings in La Liga action (0.30); Correspond with M. Ovanesian, D. Desatnik, and A. Monforte regarding reply to Board's motion to dismiss (0.20); Review reply to Board's motion to dismiss (0.50).	1.20	1,023.60
14 Jul 2021	Rogoff, Corey I.	210	Correspond with local counsel regarding reply to Board's motion to dismiss (0.20); Correspond with L. Stafford regarding reply to Board's motion to dismiss (0.10); Correspond with A. Monforte and M. Ovanesian regarding reply to Board's motion to dismiss (0.20); Review reply to Board's motion to dismiss (3.10); Attend call with G. Brenner regarding reply to Board's motion to dismiss (0.10); Conduct research regarding reply to Board's motion to dismiss (0.30).	4.00	3,412.00
15 Jul 2021	Rogoff, Corey I.	210	Review filings regarding La Liga (0.20).	0.20	170.60
<b>Analysis and Strategy Sub-Total</b>				<b>6.30</b>	<b>\$5,373.90</b>

<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 1138 of 2382</b>	<b>Invoice Date</b>	19 Aug 2021
<b>Matter Name</b>	PROMESA TITLE III - LA LIGA DE CIUDADES (0107)			<b>Invoice Number</b>	21057038

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>General Administration – 212</b>					
06 Jul 2021	Schaefer, Shealeen E.	212	Research historical PROMESA rulings.	1.30	378.30
13 Jul 2021	Monforte, Angelo	212	Review and edit citations to reply in support of motion to dismiss per C. Rogoff.	3.20	931.20
13 Jul 2021	Monforte, Angelo	212	Coordinate addition of table of contents to reply in support of motion to dismiss per C. Rogoff.	0.20	58.20
14 Jul 2021	Monforte, Angelo	212	Review reply in support of motion to dismiss and draft table of authorities to same per C. Rogoff.	1.10	320.10
<b>General Administration Sub-Total</b>				<b>5.80</b>	<b>\$1,687.80</b>



<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 1139 of 2382</b>	<b>Invoice Date</b>	19 Aug 2021
<b>Matter Name</b>	PROMESA TITLE III - LA LIGA DE CIUDADES (0107)	<b>Invoice Number</b>			21057038

**Timekeeper Summary**

<b><u>Timekeeper</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Fees Amount</u></b>
<b><u>Partner</u></b>			
Bienenstock, Martin J.	3.80	853.00	3,241.40
Brenner, Guy	19.70	853.00	16,804.10
Mungovan, Timothy W.	<u>2.90</u>	853.00	<u>2,473.70</u>
<b>Total Partner</b>	<b>26.40</b>		<b>\$ 22,519.20</b>
<b><u>Associate</u></b>			
Ovanesian, Michelle M.	12.10	853.00	10,321.30
Rogoff, Corey I.	<u>8.70</u>	853.00	<u>7,421.10</u>
<b>Total Associate</b>	<b>20.80</b>		<b>\$ 17,742.40</b>
<b><u>Legal Assistant</u></b>			
Monforte, Angelo	4.50	291.00	1,309.50
Oloumi, Nicole K.	2.40	291.00	698.40
Schaefer, Shealeen E.	<u>1.30</u>	291.00	<u>378.30</u>
<b>Total Legal Assistant</b>	<b>8.20</b>		<b>\$ 2,386.20</b>
<b>Professional Fees</b>	<b>55.40</b>		<b>\$ 42,647.80</b>

<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 1140 of 2382</b>	<b>Invoice Date</b>	19 Aug 2021
<b>Matter Name</b>	PROMESA TITLE III - LA LIGA DE CIUDADES (0107)			<b>Invoice Number</b>	21057038

<b>Description of Disbursements</b>			
<b><u>Date</u></b>	<b><u>Timekeeper</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
<b>Lexis</b>			
06 Jul 2021	Ovanesian, Michelle M.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	297.00
07 Jul 2021	Ovanesian, Michelle M.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
<b>Total Lexis</b>			<b>396.00</b>
<b>Westlaw</b>			
02 Jul 2021	Ovanesian, Michelle M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 13 Lines Printed - 0	1,418.00
06 Jul 2021	Ovanesian, Michelle M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 66 Lines Printed - 0	1,463.00
07 Jul 2021	Ovanesian, Michelle M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 57 Lines Printed - 0	4,305.00
13 Jul 2021	Monforte, Angelo	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 22 Lines Printed - 0	1,736.00
<b>Total Westlaw</b>			<b>8,922.00</b>

Client Name	FOMB (33260)	Exhibit B Page 1141 of 2382	Invoice Date	19 Aug 2021
Matter Name	PROMESA TITLE III - LA LIGA DE CIUDADES (0107)		Invoice Number	21057038

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**Disbursement Summary**

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<u>Disbursements and Other Charges</u>	<u>Amount</u>
Computerized Research	9,318.00
<b>Total Disbursements</b>	<b>\$ 9,318.00</b>

<b>Total Billed</b>	<b>\$ 51,965.80</b>
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<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 1142 of 2382</b>	<b>Invoice Date</b>	19 Aug 2021
<b>Matter Name</b>	COMMONWEALTH TITLE III - ACT 167 (0108)			<b>Invoice Number</b>	21057026

**Task Summary**

<b>Task</b>	<b>Hours</b>	<b><u>Fees Incurred</u></b>
207 Non-Board Court Filings	0.40	341.20
210 Analysis and Strategy.....	1.30	1,108.90
<b>Total Fees</b>	<b>1.70</b>	<b>\$ 1,450.10</b>

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Matter NameFOMB (33260)  
COMMONWEALTH TITLE III - ACT 167 (0108)

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21057026

Description of Services Rendered					
<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>Non-Board Court Filings – 207</b>					
02 Jul 2021	Palmer, Marc C.	207	Review and analyze plaintiff's motion for extension of time to respond to Board's motion to dismiss (0.10); E-mail with T. Mungovan regarding same (0.10).	0.20	170.60
06 Jul 2021	Palmer, Marc C.	207	Review and analyze Court order concerning modification of briefing schedule (0.10); E-mail with T. Mungovan and J. Roberts regarding same (0.10).	0.20	170.60
<b>Non-Board Court Filings Sub-Total</b>				<b>0.40</b>	<b>\$341.20</b>
<b>Analysis and Strategy – 210</b>					
01 Jul 2021	Palmer, Marc C.	210	E-mail with M. Dale, T. Mungovan and J. Roberts concerning plaintiff's motion for extension of time to respond to Board's motion to dismiss.	0.10	85.30
19 Jul 2021	Mungovan, Timothy W.	210	E-mails with M. Palmer and J. Roberts regarding House Speaker's motion to adjust briefing schedule on motion to dismiss (0.20).	0.20	170.60
19 Jul 2021	Roberts, John E.	210	Draft e-mails to team concerning speaker's motion to extend deadlines.	0.20	170.60
19 Jul 2021	Palmer, Marc C.	210	E-mail with J. Roberts, T. Mungovan, and local counsel regarding plaintiff's request for extension of time to oppose Board's motion to dismiss.	0.30	255.90
20 Jul 2021	Mungovan, Timothy W.	210	E-mails with M. Palmer regarding House Speaker's motion to correct briefing schedule (0.30).	0.30	255.90
20 Jul 2021	Palmer, Marc C.	210	E-mail with H. Bauer concerning Plaintiff's amended request for extension of time to oppose Board's motion to dismiss (0.10); E-mail with Board regarding same (0.10).	0.20	170.60
<b>Analysis and Strategy Sub-Total</b>				<b>1.30</b>	<b>\$1,108.90</b>

Client Name  
Matter NameFOMB (33260)  
COMMONWEALTH TITLE III - ACT 167 (0108)

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Invoice Date  
Invoice Number19 Aug 2021  
21057026**Timekeeper Summary**

<b><u>Timekeeper</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Fees Amount</u></b>
<b><u>Partner</u></b>			
Mungovan, Timothy W.	0.50	853.00	426.50
Roberts, John E.	<u>0.20</u>	853.00	<u>170.60</u>
<b>Total Partner</b>	<b>0.70</b>		<b>\$ 597.10</b>
<b><u>Associate</u></b>			
Palmer, Marc C.	<u>1.00</u>	853.00	<u>853.00</u>
<b>Total Associate</b>	<b>1.00</b>		<b>\$ 853.00</b>
<b>Professional Fees</b>	<u><b>1.70</b></u>		<u><b>\$ 1,450.10</b></u>

**Total Billed****\$ 1,450.10**

<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 1145 of 2382</b>	<b>Invoice Date</b>	19 Aug 2021
<b>Matter Name</b>	R&D MASTER ENTERPRISES, Inc. v. FOMB (0114)	<b>Invoice Number</b>			21057027

**Task Summary**

<b>Task</b>	<b>Hours</b>	<b><u>Fees Incurred</u></b>
201 Tasks relating to the Board, its Members, and its Staff	0.50	426.50
202 Legal Research	10.50	8,956.50
206 Documents Filed on Behalf of the Board	18.60	15,865.80
207 Non-Board Court Filings	6.80	5,800.40
210 Analysis and Strategy	64.40	54,933.20
212 General Administration	1.10	320.10
<b>Total Fees</b>	<b>101.90</b>	<b>\$ 86,302.50</b>

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Matter NameFOMB (33260)  
R&D MASTER ENTERPRISES, Inc. v. FOMB (0114)

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Description of Services Rendered					
<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>Tasks relating to the Board, its Members, and its Staff – 201</b>					
08 Jul 2021	Mungovan, Timothy W.	201	E-mails with J. El Koury and C. Benitez regarding complaint by R&D Master Enterprises against Board concerning BDE (0.30).	0.30	255.90
14 Jul 2021	Mungovan, Timothy W.	201	E-mails with J. El Koury and L. del Valle-Emanuelli regarding acceptance of service of summons (0.20).	0.20	170.60
<b>Tasks relating to the Board, its Members, and its Staff Sub-Total</b>				<b>0.50</b>	<b>\$426.50</b>
<b>Legal Research – 202</b>					
19 Jul 2021	Roberts, John E.	202	Research / analyze "related to" jurisdiction as basis for motion to transfer (0.80); Call with G. Brenner and A. Deming to discuss motion to transfer (0.60).	1.40	1,194.20
19 Jul 2021	Deming, Adam L.	202	Conduct additional research regarding transfer as directed by J. Roberts and G. Brenner.	1.40	1,194.20
23 Jul 2021	Deming, Adam L.	202	Conduct general standing research in preparation for motion to dismiss draft.	1.70	1,450.10
29 Jul 2021	Hartunian, Joseph S.	202	Research for R&D Master Enterprises motion to dismiss (6.00).	6.00	5,118.00
<b>Legal Research Sub-Total</b>				<b>10.50</b>	<b>\$8,956.50</b>
<b>Documents Filed on Behalf of the Board – 206</b>					
11 Jul 2021	Mungovan, Timothy W.	206	E-mails with G. Brenner regarding Board's response to complaint (0.30).	0.30	255.90
12 Jul 2021	Mungovan, Timothy W.	206	E-mails with G. Brenner regarding strategy for responding to complaint (0.30).	0.30	255.90
16 Jul 2021	Roberts, John E.	206	Revise motion to transfer.	0.90	767.70
16 Jul 2021	Deming, Adam L.	206	Review and revise draft transfer motion to J. Roberts.	0.30	255.90
18 Jul 2021	Roberts, John E.	206	Revise motion to transfer to Judge Swain.	2.20	1,876.60
21 Jul 2021	Brenner, Guy	206	Review and revise motion to transfer.	1.30	1,108.90
21 Jul 2021	Roberts, John E.	206	Revise motion to transfer.	1.50	1,279.50
21 Jul 2021	Deming, Adam L.	206	Revise draft transfer motion to J. Roberts and G. Brenner.	0.40	341.20



<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 1147 of 2382</b>	<b>Invoice Date</b>	19 Aug 2021
<b>Matter Name</b>	R&D MASTER ENTERPRISES, Inc. v. FOMB (0114)			<b>Invoice Number</b>	21057027

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Jul 2021	Deming, Adam L.	206	Incorporate G. Brenner's most recent round of revisions to motion to transfer and address issues regarding jurisdictional argument.	0.60	511.80
22 Jul 2021	Mungovan, Timothy W.	206	Review draft motion to transfer action to Title III court (0.40).	0.40	341.20
22 Jul 2021	Mungovan, Timothy W.	206	E-mail to J. Roberts, G. Brenner, and A. Deming regarding draft motion to transfer action to Title III court (0.10).	0.10	85.30
25 Jul 2021	Bienenstock, Martin J.	206	Review and draft portions of motion to move RD Enterprises action to PROMESA court.	1.40	1,194.20
26 Jul 2021	Roberts, John E.	206	Revise motion to transfer and related filings (0.90); Calls with A. Deming to discuss filings (0.20); Draft e-mails to team concerning procedural issues related to filings (0.20).	1.30	1,108.90
29 Jul 2021	Hartunian, Joseph S.	206	Draft motion to dismiss R&D Master Enterprises complaint (2.80).	2.80	2,388.40
30 Jul 2021	Hartunian, Joseph S.	206	Draft motion to dismiss R&D Master Enterprises complaint.	4.80	4,094.40
<b>Documents Filed on Behalf of the Board Sub-Total</b>				<b>18.60</b>	<b>\$15,865.80</b>
<b>Non-Board Court Filings – 207</b>					
08 Jul 2021	Brenner, Guy	207	Review R&D Master Enterprises lawsuit and analyze same (1.00).	1.00	853.00
08 Jul 2021	Mungovan, Timothy W.	207	Quick review of complaint by R&D Master Enterprises against Board concerning BDE (0.50).	0.50	426.50
09 Jul 2021	Bienenstock, Martin J.	207	Review new complaint challenging sale of loan portfolio by Economic Development Bank of PR and analyze it for J. El Koury and make suggestions.	2.60	2,217.80
09 Jul 2021	Mungovan, Timothy W.	207	E-mails with M. Bienenstock, J. El Koury, and G. Brenner regarding new BDE litigation (0.30).	0.30	255.90
10 Jul 2021	Mungovan, Timothy W.	207	E-mails with M. Bienenstock and G. Brenner regarding new BDE litigation (0.30).	0.30	255.90
10 Jul 2021	Mungovan, Timothy W.	207	E-mails with M. Bienenstock and G. Brenner regarding new BDE litigation (0.30).	0.30	255.90

<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 1148 of 2382</b>	<b>Invoice Date</b>	19 Aug 2021
<b>Matter Name</b>	R&D MASTER ENTERPRISES, Inc. v. FOMB (0114)			<b>Invoice Number</b>	21057027

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12 Jul 2021	Roberts, John E.	207	Review / analyze complaint (0.80); Call with G. Brenner and A. Deming to discuss responding to complaint (0.80).	1.60	1,364.80
16 Jul 2021	Mungovan, Timothy W.	207	E-mails with M. Firestein regarding BDE complaint (0.20).	0.20	170.60
<b>Non-Board Court Filings Sub-Total</b>				<b>6.80</b>	<b>\$5,800.40</b>
<b>Analysis and Strategy – 210</b>					
10 Jul 2021	Brenner, Guy	210	Analyze potential dismissal arguments for R&D Master Enterprises complaint.	1.60	1,364.80
11 Jul 2021	Brenner, Guy	210	Analyze arguments regarding dismissal of BDE loan sale lawsuit against Board.	0.90	767.70
12 Jul 2021	Brenner, Guy	210	Review/analyze background materials regarding BDE sale issue to develop motion to dismiss arguments for R&D Master Enterprises complaint (2.90); Call with J. Roberts and A. Deming regarding motion to dismiss strategy (0.80); Call with J. El Koury regarding factual background, local counsel and next steps (0.20); Call with A. Deming regarding motion to dismiss arguments (0.50); Communicate with L. Del Valle regarding engagement as co-counsel (0.10).	4.50	3,838.50
12 Jul 2021	Deming, Adam L.	210	Revise preliminary analysis of R&D Master Enterprises complaint per G. Brenner's comments (0.40); Make additional revisions based on new information gathered from client (0.90).	1.30	1,108.90
12 Jul 2021	Deming, Adam L.	210	Review and annotate R&D Master Enterprises complaint (1.20); Attend call with G. Brenner and J. Roberts regarding R&D Master Enterprises complaint (0.70); Conduct general research regarding standing requirements (0.40); Research regarding general elements of relevant constitutional claims (0.80); Draft short memo detailing potential defenses to complaint for G. Brenner (1.00); Attend call with G. Brenner regarding information updates from Board personnel (0.60).	4.70	4,009.10

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FOMB (33260)

R&amp;D MASTER ENTERPRISES, Inc. v. FOMB (0114)

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Jul 2021	Brenner, Guy	210	Assess factual issues related to R&D Master Enterprises complaint and motion to dismiss (1.20); Call with A. Deming and J. Roberts regarding case strategy (0.30); Review outline of potential arguments for case, assess and revise same (0.80); Confer with A. Deming regarding potential arguments (0.20).	2.50	2,132.50
13 Jul 2021	Roberts, John E.	210	Call with G. Brenner and A. Deming to discuss factual issues surrounding complaint (0.40); Revise outline of potential defenses to complaint (1.40); Review relevant factual background material (0.40).	2.20	1,876.60
13 Jul 2021	Deming, Adam L.	210	Address substantive comments from J. Roberts regarding complaint response analysis and outline.	1.40	1,194.20
13 Jul 2021	Deming, Adam L.	210	Call with G. Brenner regarding next steps in responding to civil complaint.	0.20	170.60
13 Jul 2021	Deming, Adam L.	210	Check with A. Monforte regarding Commonwealth court docket access (0.30); Review complaint and analysis ahead of team call (0.50); Attend call with J. Roberts and G. Brenner (0.40).	1.20	1,023.60
14 Jul 2021	Brenner, Guy	210	Confer with L. Del Valle regarding service issue (0.20); Review analysis of potential claims (0.20).	0.40	341.20
14 Jul 2021	Deming, Adam L.	210	Review fiscal plans regarding BDE compliance and involvement for purposes of responsive pleading merits analysis.	2.40	2,047.20
15 Jul 2021	Brenner, Guy	210	Assess potential motion to dismiss arguments (1.00); Call with J. Roberts and A. Deming regarding motion to dismiss strategy and factual issues (0.50); Call with T. Mungovan regarding case strategy (0.20); Call with L. Del Valle, J. Roberts and A. Deming regarding case strategy (0.60); Call with J. Roberts regarding same (0.10); Prepare summary of next steps for M. Bienenstock (0.50).	2.90	2,473.70

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19 Aug 2021

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Jul 2021	Roberts, John E.	210	Research / analyze substantive and standing arguments for dismissing complaint (3.10); Call with G. Brenner and A. Deming to discuss strategy for dismissing complaint (0.50); Calls with A. Deming to discuss motion to transfer (0.20); Call with G. Brenner concerning motion to transfer (0.10); Call with local counsel to discuss strategy for dismissing complaint (0.50); Revise e-mail to M. Bienenstock summarizing strategy (0.30).	4.70	4,009.10
15 Jul 2021	Deming, Adam L.	210	Attend call with J. Roberts and G. Brenner regarding legal theory and strategy in responding to complaint (0.50); Research response timeline and report findings to J. Roberts and G. Brenner (0.20).	0.70	597.10
15 Jul 2021	Deming, Adam L.	210	Attend call with local counsel L. Valle-Emmanueli, J. Roberts and G. Brenner.	0.60	511.80
15 Jul 2021	Deming, Adam L.	210	Conduct research regarding past Judge Swain decisions relating to Board contract review (2.40); Review prior transfer motions in existing DPR proceedings (1.10); Draft transfer motion based on prior motion in Metropistas (2.90); Draft accompanying informative motion seeking consent from Judge Swain for transfer (0.50).	6.90	5,885.70
15 Jul 2021	Deming, Adam L.	210	Calls with J. Roberts regarding deadlines and potential transfer (0.30); Conduct additional research regarding deadline to respond and extensions (0.50).	0.80	682.40
16 Jul 2021	Brenner, Guy	210	Assess arguments for motion to dismiss.	0.40	341.20
19 Jul 2021	Brenner, Guy	210	Assess arguments for motion to dismiss (0.50); Review and revise motion to transfer (1.00); Call with J. Roberts and A. Deming regarding transfer arguments (0.60).	2.10	1,791.30
19 Jul 2021	Deming, Adam L.	210	Attend call with G. Brenner and J. Roberts to develop plan regarding transfer motion research and revision.	0.60	511.80

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FOMB (33260)

R&amp;D MASTER ENTERPRISES, Inc. v. FOMB (0114)

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19 Aug 2021

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
19 Jul 2021	Deming, Adam L.	210	Revise transfer motion per J. Roberts' instructions (2.20); Confer with deadlines team and check documents regarding deadline for motion to dismiss in order to firm up mandatory filing date (0.70).	2.90	2,473.70
19 Jul 2021	Deming, Adam L.	210	Coordinate and attend call with E. Stevens regarding transfer arguments and prior research he had conducted on the Title III transfer.	0.60	511.80
19 Jul 2021	Stevens, Elliot R.	210	Call with A. Deming relating to transfer motion issues (0.60).	0.60	511.80
19 Jul 2021	Stevens, Elliot R.	210	E-mails with A. Deming relating to issues relating to R&D Enterprises adversary proceeding (0.60).	0.60	511.80
20 Jul 2021	Deming, Adam L.	210	Coordinate translation services for relevant filings in Commonwealth court (0.30); Report to G. Brenner regarding filings based on rough translation (0.60).	0.90	767.70
21 Jul 2021	Deming, Adam L.	210	Compile and circulate research findings and outcome of discussion with E. Stevens to J. Roberts and G. Brenner (0.60); Revise and recirculate transfer motion to incorporate G. Brenner and J. Roberts' feedback (1.20).	1.80	1,535.40
21 Jul 2021	Stevens, Elliot R.	210	Communications with A. Deming relating to R&D Enterprises issues (0.10).	0.10	85.30
22 Jul 2021	Brenner, Guy	210	Communicate with M. Bienenstock regarding motion to transfer (0.10); Assess timeline for motion to dismiss (0.10).	0.20	170.60
22 Jul 2021	Deming, Adam L.	210	Create shell motion to dismiss (0.40); Research motions for extension in D.P.R. outside of Title III cases (0.50); Draft extension request motion compliant with federal and local rules (0.80).	1.70	1,450.10

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Matter Name

FOMB (33260)

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R&amp;D MASTER ENTERPRISES, Inc. v. FOMB (0114)

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19 Aug 2021

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
26 Jul 2021	Brenner, Guy	210	Review and analyze M. Bienenstock edits to motion to transfer (0.20); Assess additional edits to same (0.20); Review and revise motion to consent to transfer (0.20); Review and revise motion for extension of time to respond to complaint (0.10); Assess arguments for motion to dismiss (0.60); Review PHV papers (0.10); Communicate with M. Bienenstock regarding additional filings (0.20); Confer with A. Deming regarding motion to dismiss and motions to transfer and extend time (0.20).	1.80	1,535.40
26 Jul 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock and G. Brenner regarding Board's motion to transfer R&D Master Enterprises proceeding to Title III court (0.30).	0.30	255.90
26 Jul 2021	Deming, Adam L.	210	Review and assess pro hac and other threshold filing requirements and local rules for non-Title III DPR proceedings (1.20); Coordinate with local counsel regarding filing of pro hac, transfer, and extension motions (0.50); Coordinate pro hac motion drafting with L. Silvestro (0.30); Review and edit pro hac vice motions (0.80); Edit transfer and informative motions based on J. Roberts' feedback (0.60); Respond to G. Brenner regarding additional edits to PHV, transfer, and informative motions (0.60); Circulate filing-ready motions to L. Stafford for Board review (0.20); Prepare zip files with all filings and exhibits (0.50).	4.70	4,009.10
26 Jul 2021	Deming, Adam L.	210	Incorporate edits from M. Bienenstock to transfer motion (0.40); Edit consent motion to be filed with Judge Swain in connection with transfer motion (0.50); Research filings in San Juan AP to help determine additional necessary filings (0.60); Circulate updated briefs to be filed to team and coordinate regarding filing and review steps (0.40).	1.90	1,620.70
27 Jul 2021	Brenner, Guy	210	Review filings (0.10); Address request for extension (0.10); Communicate with A. Deming regarding same (0.10); Review communications regarding same (0.10).	0.40	341.20

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FOMB (33260)

R&amp;D MASTER ENTERPRISES, Inc. v. FOMB (0114)

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
27 Jul 2021	Deming, Adam L.	210	Call with J. Hartunian regarding complaint (0.40); Plan for and call opposing counsel regarding consent for an extension (0.30); Place call to opposing counsel (0.10); Draft follow-up e-mail requesting consent to extension and circulate to J. Roberts and G. Brenner for review (0.30); Discuss e-mail and revise per G. Brenner's suggestion (0.20); Proof and send e-mails to opposing counsel securing extension (0.20).	1.50	1,279.50
27 Jul 2021	Hartunian, Joseph S.	210	Call with A. Deming regarding R&D Master Enterprises complaint merits analysis (0.40).	0.40	341.20
28 Jul 2021	Hartunian, Joseph S.	210	Analysis of R&D Master Enterprises complaint and response outline for motion to dismiss (0.80).	0.80	682.40
29 Jul 2021	Deming, Adam L.	210	Update J. Hartunian regarding available information on Puerto Rico case between BDE and PR Recovery.	0.20	170.60
<b>Analysis and Strategy Sub-Total</b>				<b>64.40</b>	<b>\$54,933.20</b>
<b>General Administration – 212</b>					
26 Jul 2021	Silvestro, Lawrence T.	212	Prepare pro hac vice motions for T. Mungovan, M. Bienenstock, and G. Brenner (1.10).	1.10	320.10
<b>General Administration Sub-Total</b>				<b>1.10</b>	<b>\$320.10</b>

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R&D MASTER ENTERPRISES, Inc. v. FOMB (0114)Invoice Date  
Invoice Number19 Aug 2021  
21057027**Timekeeper Summary**

<b><u>Timekeeper</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Fees Amount</u></b>
<b><u>Partner</u></b>			
Bienenstock, Martin J.	4.00	853.00	3,412.00
Brenner, Guy	20.00	853.00	17,060.00
Mungovan, Timothy W.	3.50	853.00	2,985.50
Roberts, John E.	15.80	853.00	13,477.40
<b>Total Partner</b>	<b>43.30</b>		<b>\$ 36,934.90</b>
<b><u>Associate</u></b>			
Deming, Adam L.	41.40	853.00	35,314.20
Hartunian, Joseph S.	14.80	853.00	12,624.40
Stevens, Elliot R.	1.30	853.00	1,108.90
<b>Total Associate</b>	<b>57.50</b>		<b>\$ 49,047.50</b>
<b><u>Legal Assistant</u></b>			
Silvestro, Lawrence T.	1.10	291.00	320.10
<b>Total Legal Assistant</b>	<b>1.10</b>		<b>\$ 320.10</b>
<b>Professional Fees</b>	<b>101.90</b>		<b>\$ 86,302.50</b>



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FOMB (33260)

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**Description of Disbursements**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
<b>Lexis</b>			
15 Jul 2021	Deming, Adam L.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	495.00
<b>Total Lexis</b>			<b>495.00</b>
<b>Westlaw</b>			
15 Jul 2021	Roberts, John E.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 35 Lines Printed - 0	2,408.00
18 Jul 2021	Roberts, John E.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 1 Lines Printed - 0	172.00
19 Jul 2021	Roberts, John E.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 3 Lines Printed - 0	172.00
21 Jul 2021	Roberts, John E.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 2 Lines Printed - 0	172.00
28 Jul 2021	Hartunian, Joseph S.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 5 Lines Printed - 0	344.00
29 Jul 2021	Hartunian, Joseph S.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 37 Lines Printed - 0	719.00
<b>Total Westlaw</b>			<b>3,987.00</b>

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Matter Name	R&D MASTER ENTERPRISES, Inc. v. FOMB (0114)		Invoice Number	21057027

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**Disbursement Summary**

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<u>Disbursements and Other Charges</u>	<u>Amount</u>
Computerized Research	<u>4,482.00</u>
<b>Total Disbursements</b>	<b>\$ 4,482.00</b>
<b>Total Billed</b>	<b><u><u>\$ 90,784.50</u></u></b>

<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 1157 of 2382</b>	<b>Invoice Date</b>	19 Aug 2021
<b>Matter Name</b>	DRA/AMBAC ADVERSARY PROCEEDING (0115)			<b>Invoice Number</b>	21057031

**Task Summary**

<b>Task</b>	<b>Hours</b>	<b><u>Fees Incurred</u></b>
201 Tasks relating to the Board, its Members, and its Staff	0.20	170.60
202 Legal Research	54.20	46,232.60
206 Documents Filed on Behalf of the Board	74.20	63,292.60
210 Analysis and Strategy	176.80	150,810.40
212 General Administration	0.60	174.60
215 Plan of Adjustment and Disclosure Statement	4.40	3,753.20
<b>Total Fees</b>	<b>310.40</b>	<b>\$ 264,434.00</b>

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Invoice Date  
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21057031**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>Tasks relating to the Board, its Members, and its Staff – 201</b>					
02 Jul 2021	Mungovan, Timothy W.	201	E-mail with J. El Koury and G. Ojeda regarding strategy for DRA's adversary proceeding against monolines (0.20).	0.20	170.60
<b>Tasks relating to the Board, its Members, and its Staff Sub-Total</b>				<b>0.20</b>	<b>\$170.60</b>
<b>Legal Research – 202</b>					
01 Jul 2021	Volin, Megan R.	202	Review issues related to DRA lien/payment subordination and review bondholders' draft reply (0.50).	0.50	426.50
03 Jul 2021	Firestein, Michael A.	202	Research DRA adversary issue strategy (0.40).	0.40	341.20
06 Jul 2021	Firestein, Michael A.	202	Research intervention issues regarding DRA adversary and impact on plan of adjustment and draft multiple related memoranda to L. Rappaport on same (0.60).	0.60	511.80
09 Jul 2021	Volin, Megan R.	202	Review draft memo regarding lien and payment subordination issues.	0.10	85.30
17 Jul 2021	Burroughs, Timothy E.	202	Research legal theories in connection with upcoming motion practice in Board matters.	1.40	1,194.20
18 Jul 2021	Burroughs, Timothy E.	202	Research legal topics relating to DRA adversary proceeding.	5.50	4,691.50
18 Jul 2021	Gottlieb, Brooke G.	202	Conduct research regarding DRA Parties adversary proceeding against monolines (0.40).	0.40	341.20
18 Jul 2021	Hong, Yena	202	Research issues relating to motion to dismiss in DRA Parties v. Ambac.	1.00	853.00
19 Jul 2021	Burroughs, Timothy E.	202	Research legal issues relating to DRA and Ambac dispute (3.90); Phone call with Y. Hong to discuss findings and other research strategies (1.00).	4.90	4,179.70
19 Jul 2021	Hong, Yena	202	Research issues relating to motion to dismiss in DRA Parties v. Ambac (5.20); Meet with L. Rappaport, M. Firestein, M. Triggs, B. Gottlieb, and T. Burroughs regarding the same (0.30).	5.50	4,691.50
19 Jul 2021	Stevens, Elliot R.	202	Research relating to DRA Parties complaint (1.00).	1.00	853.00
20 Jul 2021	Firestein, Michael A.	202	Research DRA stipulation content in earlier proceedings for motion practice regarding new adversary (0.30).	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Jul 2021	Burroughs, Timothy E.	202	Compile and finalize research on DRA Parties v. Ambac legal issues to send to team.	0.50	426.50
20 Jul 2021	Gottlieb, Brooke G.	202	Conduct research regarding ability to challenge DRA Parties' complaint against monolines (0.10).	0.10	85.30
20 Jul 2021	Stevens, Elliot R.	202	Analyze DRA Parties complaint (0.60); Research relating to same (3.60).	4.20	3,582.60
21 Jul 2021	Stevens, Elliot R.	202	Legal research relating to issues relating to DRA Parties' complaint (4.40); Analyze same (0.40).	4.80	4,094.40
22 Jul 2021	Stevens, Elliot R.	202	Research relating to legal issues relating to DRA Parties complaint (1.70).	1.70	1,450.10
23 Jul 2021	Stevens, Elliot R.	202	Review DRA adversary complaint (0.30); Research relating to issues relating to DRA parties complaint (6.60); E-mails with M. Triggs, others, relating to same (0.40).	7.30	6,226.90
24 Jul 2021	Firestein, Michael A.	202	Research DRA security interest position and potential settlement of claims for impact on adversary issues (0.50).	0.50	426.50
26 Jul 2021	Firestein, Michael A.	202	Research intervention pleading requirements on DRA issues (0.20).	0.20	170.60
26 Jul 2021	Volin, Megan R.	202	Review and revise draft memo regarding lien and payment subordination.	1.40	1,194.20
27 Jul 2021	Volin, Megan R.	202	Review and revise draft memo regarding lien and payment subordination.	1.40	1,194.20
28 Jul 2021	Firestein, Michael A.	202	Research motion to dismiss issues on pending settlement as grounds for dismissal (0.40); Research service issues on intervention and review and draft related e-mails to L. Rappaport on same (0.20).	0.60	511.80
28 Jul 2021	Volin, Megan R.	202	Review and revise draft memo regarding lien and payment subordination.	0.20	170.60
29 Jul 2021	Tocicki, Alyson C.	202	Research procedural issues associated with filing motion to dismiss.	7.60	6,482.80
30 Jul 2021	Tocicki, Alyson C.	202	Research procedural issues associated with filing motion to dismiss.	2.10	1,791.30

**Legal Research Sub-Total****54.20      \$46,232.60****Documents Filed on Behalf of the Board – 206**

01 Jul 2021	Esses, Joshua A.	206	Review DRA adversary complaint against monolines.	0.10	85.30
20 Jul 2021	Firestein, Michael A.	206	Draft status report on DRA action pursuant to Court order (0.60).	0.60	511.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Jul 2021	Rappaport, Lary Alan	206	Review e-mail from N. Gillespie regarding DRA Parties' change to agreed briefing schedule, edits and revisions to draft proposed joint status report, proposed order (0.30); E-mail to M. Firestein, M. Triggs regarding same (0.10); Conference with M. Firestein and (for portion) B. Rosen regarding DRA Parties revisions to draft joint status report and proposed order, strategy for revising and finalizing same (0.70); Conference with M. Firestein regarding responsive e-mail to DRA Parties' counsel and defense counsel regarding strategy for finalizing joint status report and proposed order (0.10); Conference with M. Firestein and W. Natbony regarding DRA Parties' revisions, strategy for revising and finalizing joint status report and proposed order (0.30); Review additional W. Natbony revisions (0.10); Revise draft joint status report, Government Parties' and Defendants' proposed order (1.80); E-mails with M. Firestein, all counsel regarding revisions to joint status report (0.20); E-mails with H. Bauer, G. Miranda regarding DRA Parties' revisions to joint status report and proposed order (0.10); E-mails M. Firestein, M. Triggs regarding urgent motion, revisions (0.10); Conference with M. Firestein regarding his edits, further revisions to revised draft joint status report (0.20); Further revisions to draft joint status report and proposed order, and related e-mail with counsel for the Government Parties and Defendants (1.10); Conference with M. Triggs regarding urgent motion (0.30); Conference with M. Firestein regarding same (0.10); Review additional proposed edits by Defendants (0.20); Conference with M. Firestein regarding same (0.10); Implement final revisions, generate redlines (0.40); E-mails with all counsel regarding revised joint status report and proposed order (0.30); Conferences with M. Firestein regarding finalization and filing of joint status report (0.20); E-mails with N. Gillespie, M. Firestein, W. Natbony, M. Firestein regarding status of joint status report, expected timing for DRA Parties' revisions (0.20); Conference with M. Firestein, N. Zouairabani regarding further DRA Parties' revisions to joint status report, proposed order (0.30); [CONTINUED]	10.80	9,212.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			E-mails with N. Gillispie, defense counsel regarding further DRA Parties' revisions to joint status report, proposed order (0.20); Finalize and file joint status report and proposed orders/exhibits, including e-mails with all counsel regarding final edits and approvals, and conferences with M. Firestein regarding same (1.90); Review revised draft urgent motion for an order authorizing the Board to intervene in the DRA Parties v. Ambac, et al adversary proceeding, M. Firestein edits and comments and DRA Parties' adversary complaint (1.20); E-mails with M. Firestein, E. Stevens, M. Triggs, J. DuBosar regarding same, analysis, strategy (0.30).		
24 Jul 2021	Rappaport, Lary Alan	206	Review, revise draft urgent motion for an order authorizing the Board to intervene in the DRA Parties v. Ambac, et al adversary proceeding (1.00); E-mails with M. Triggs, M. Firestein, J. DuBosar regarding same (0.40); Conferences with M. Triggs regarding same (0.40); Review and edit revised drafts of urgent motion (0.80).	2.60	2,217.80
24 Jul 2021	Stevens, Elliot R.	206	E-mails with M. Triggs, M. Firestein, others relating to DRA adversary proceeding intervention motion (0.30); Draft edits to same (0.80); E-mails with M. Triggs, others, relating to same (0.20).	1.30	1,108.90
25 Jul 2021	Firestein, Michael A.	206	Draft multiple iterations of urgent motion to intervene in DRA adversary (1.90).	1.90	1,620.70
25 Jul 2021	Rappaport, Lary Alan	206	Conference with M. Firestein regarding draft urgent motion to intervene as defendants in the DRA Parties' adversary complaint, strategy (0.20); Review M. Firestein edits and revisions to draft urgent motion (0.30); E-mails with M. Firestein, M. Triggs, J. DuBosar, E. Stevens regarding draft urgent motion, strategy (0.10); Review revised draft urgent motion (0.30); E-mails with M. Firestein, E. Barak, J. Levitan, M. Triggs, E. Stevens regarding draft urgent motion, comments, revisions, strategy (0.40).	1.30	1,108.90
25 Jul 2021	DuBosar, Jared M.	206	Draft and revise motion to intervene.	1.20	1,023.60
25 Jul 2021	Stevens, Elliot R.	206	E-mails with M. Firestein, M. Triggs, others, relating to DRA intervention motion (0.40); Draft edits to same (0.50); E-mails with M. Triggs relating to same (0.10).	1.00	853.00

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26 Jul 2021	Bienenstock, Martin J.	206	Review and comment on draft intervention motion regarding DRA adversary proceeding.	0.80	682.40
26 Jul 2021	Rappaport, Lary Alan	206	E-mails with J. Levitan, E. Barak, M. Firestein, E. Stevens, M. Triggs, J. DuBosar regarding draft urgent motion, revisions, analysis, strategy, M. Bienenstock comments and revisions (1.90); E-mails with M. Firestein, M. Bienenstock regarding draft urgent motion for intervention in DRA Parties' adversary complaint, proposed order, strategy, revisions (0.30); Review and revise several drafts to the draft urgent motion for leave to intervene, proposed order (3.40); Conferences with M. Firestein regarding same (0.70); E-mails with M. Firestein, P. Friedman regarding urgent motion to intervene, joinder by AAFAF (0.10).	6.40	5,459.20
26 Jul 2021	Stevens, Elliot R.	206	Draft edits to DRA motion to intervene (1.40); E-mails with L. Rappaport, others, relating to same (0.70); Call with L. Rappaport, others, relating to same (0.20); Draft edits to urgent motion to intervene (2.30); E-mails with M. Triggs, others, relating to same (0.80); E-mails with O'Neill, L. Rappaport relating to same (0.20); Draft edits to same (2.50); E-mails with same relating to same (0.40).	8.50	7,250.50
27 Jul 2021	Rappaport, Lary Alan	206	Review and edit Board's revised draft urgent motion to intervene and proposed order, further revisions by E. Stevens, M. Firestein, M. Triggs, E. Barak (1.40); E-mails with E. Stevens, M. Firestein, M. Triggs, J. Levitan, E. Barak regarding same (0.20); Conference with E. Stevens regarding same (0.10); Conference with E. Stevens, M. Firestein, M. Triggs, E. Barak and J. Levitan regarding same (0.40); Review e-mail M. Firestein, M. Bienenstock regarding revised draft urgent motion (0.10); E-mails with G. Miranda, H. Bauer and E. Stevens regarding filing for Urgent motion (0.10); Review of notice of appearance and related e-mails with M. Firestein, M. Triggs and E. Stevens (0.50); Review Judge Swain's order on joint status report and related conference with M. Firestein (0.20); E-mails with M. Firestein, B. Rosen, J. Levitan, E. Barak, M. Triggs regarding same (0.10); [CONTINUED]	4.20	3,582.60



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Conference with M. Firestein regarding analysis, strategy of preemption issue in motion to dismiss DRA adversary proceeding, Act 30 and Act 31 (0.40); E-mails with D. Munkittrick regarding same (0.10); Preliminary review of relevant statutes, agreements regarding same (0.60).		
27 Jul 2021	DuBosar, Jared M.	206	Review and provide edits to motion to intervene (1.30); Review joint status report and ensure accuracy of citations in motion to intervene (0.30); Review order on joint status report regarding DRA proceedings (0.10).	1.70	1,450.10
27 Jul 2021	Stevens, Elliot R.	206	Draft edits to DRA urgent motion to intervene (2.60); E-mails with E. Barak, M. Firestein, L. Rappaport, others relating to same (0.70).	3.30	2,814.90
28 Jul 2021	Bienenstock, Martin J.	206	Review and draft portions of intervention motion in DRA adversary proceeding.	4.70	4,009.10
28 Jul 2021	Firestein, Michael A.	206	Draft multiple iterations of intervention motion and revisions to same (0.70).	0.70	597.10
28 Jul 2021	Rappaport, Lary Alan	206	Conferences with M. Firestein regarding Urgent motion to intervene and proposed order, M. Bienenstock revisions, further revisions, finalizing urgent motion and proposed order, notice of appearance, AAFAF joinder, filing, cite checking, service, information from clerk (0.80); E-mails with G. Miranda, H. Bauer, E. Stevens regarding draft urgent motion and notice of appearance, revisions, final versions and filing of urgent motion, proposed order and notice of appearance, service, information from clerk (0.50); E-mails with L. Stafford, M. Dale, M. Firestein, J. Alonzo regarding urgent motion, client review (0.20); Review, revise, sheapardize, finalize urgent motion to intervene and proposed order (2.70); Review docket regarding appearances, service list (0.10).	4.30	3,667.90
28 Jul 2021	Stevens, Elliot R.	206	E-mails with S. Weise, others, relating to DRA related issues (0.30); Research relating to DRA adversary (0.80); Draft outline relating to same (2.90); E-mails with M. Triggs, others, relating to same (0.10).	4.10	3,497.30
29 Jul 2021	Levitan, Jeffrey W.	206	Review final intervention motion, AAFAF joinder.	0.50	426.50
29 Jul 2021	Stevens, Elliot R.	206	Research relating to motion to dismiss (1.20); Draft outline relating to lien arguments (2.70); E-mails with M. Triggs, others, relating to same (0.20).	4.10	3,497.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Jul 2021	Stevens, Elliot R.	206	Draft outline for motion to dismiss relating to asset restrictions (2.40); E-mails with M. Triggs, others, relating to same (0.70).	3.10	2,644.30
31 Jul 2021	Firestein, Michael A.	206	Review preemption and security interest materials for motion to dismiss (0.40); Review correspondence from M. Triggs on motion to dismiss outline issues (0.10).	0.50	426.50
31 Jul 2021	Triggs, Matthew	206	Review and analysis of outline concerning count 2 (0.40); Review of case law supporting appropriations argument (0.10); Review and analysis of revised preemption outline (0.20); Coordinate next steps in outlining of motion to dismiss (0.50).	1.20	1,023.60
31 Jul 2021	Munkittrick, David A.	206	Review and analyze draft motion to dismiss outline (0.50).	0.50	426.50
31 Jul 2021	Roche, Jennifer L.	206	Analyze and outline arguments for motion to dismiss DRA claims (3.20); Emails with M. Triggs regarding same (0.10).	3.30	2,814.90
31 Jul 2021	Stevens, Elliot R.	206	Draft edits to motion to dismiss outline (0.80); E-mails with J. DuBosar, M. Triggs, others, relating to same (0.70).	1.50	1,279.50

**Documents Filed on Behalf of the Board Sub-Total****74.20      \$63,292.60****Analysis and Strategy – 210**

01 Jul 2021	Firestein, Michael A.	210	Review e-mail from B. Natbony on DRA adversary approach and research regarding same (0.30); Telephone conference with L. Rappaport on DRA issues (0.10); Draft multiple e-mails to B. Rosen, E. Barak, T. Mungovan, J. Levitan, and others on strategy for DRA complaint issues (0.60).	1.00	853.00
01 Jul 2021	Rappaport, Lary Alan	210	E-mails with W. Natbony, M. Firestein, J. Levitan, B. Rosen regarding DRA Parties' adversary complaint against Ambac, status, strategy (0.30); Conference with M. Firestein regarding same (0.10).	0.40	341.20
01 Jul 2021	Weise, Steven O.	210	Review DRA issues regarding subordination.	1.70	1,450.10
02 Jul 2021	Firestein, Michael A.	210	Telephone conference with T. Mungovan on DRA adversary strategy (0.40); Review multiple correspondence from T. Mungovan on DRA issues (0.10).	0.50	426.50
02 Jul 2021	Levitan, Jeffrey W.	210	Teleconference S. Weise regarding DRA (0.20).	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Jul 2021	Mungovan, Timothy W.	210	E-mail with R. Tague regarding O'Neill's analysis of DRA claims (0.30).	0.30	255.90
02 Jul 2021	Mungovan, Timothy W.	210	Call with M. Firestein regarding DRA's adversary proceeding against monolines and whether Board should intervene in litigation (0.40).	0.40	341.20
02 Jul 2021	Mungovan, Timothy W.	210	E-mail with B. Rosen and M. Firestein regarding O'Neill's analysis of DRA claims (0.10).	0.10	85.30
02 Jul 2021	Weise, Steven O.	210	Review DRA issues regarding subordination (3.10); Call with J. Levitan regarding same (0.20).	3.30	2,814.90
02 Jul 2021	Volin, Megan R.	210	Review and summarize issues related to DRA lien/payment subordination.	0.30	255.90
03 Jul 2021	Firestein, Michael A.	210	Review S. Weise memorandum on DRA lien issues (0.60).	0.60	511.80
03 Jul 2021	Mervis, Michael T.	210	Review B. Natbony correspondence regarding DRA complaint and related internal correspondence.	0.20	170.60
03 Jul 2021	Mungovan, Timothy W.	210	E-mails with S. Weise regarding DRA's security interest arguments (0.30).	0.30	255.90
03 Jul 2021	Weise, Steven O.	210	Review DRA issues regarding subordination.	3.30	2,814.90
04 Jul 2021	Weise, Steven O.	210	Review DRA issues regarding subordination.	2.70	2,303.10
05 Jul 2021	Firestein, Michael A.	210	Prepare for DRA meeting and review multiple S. Weise and J. Levitan memoranda on strategic issues (0.70).	0.70	597.10
05 Jul 2021	Mervis, Michael T.	210	Video conference with T. Mungovan, J. Levitan, B. Rosen, M. Firestein, L. Rappaport, S. Weise, L. Rappaport, J. Esses regarding DRA issues (1.40); Review S. Weise summary regarding DRA subordination issue (0.30).	1.70	1,450.10
05 Jul 2021	Mungovan, Timothy W.	210	Conference call with B. Rosen, M. Firestein, J. Levitan, J. Esses, M. Mervis, S. Weise, L. Rappaport, and E. Barak regarding Commonwealth confirmation and action plan in connection with DRA adversary proceeding (1.40).	1.40	1,194.20
05 Jul 2021	Rappaport, Lary Alan	210	Review materials in preparation for conference on analysis and strategy regarding DRA Parties v. Ambac (0.50); E-mails S. Weise, J. Levitan, M. Firestein regarding analysis, strategy (0.20); WebEx with B. Rosen, J. Levitan, T. Mungovan, M. Mervis, J. Esses regarding analysis, strategy, legal research (1.40); Conference with M. Firestein regarding same (0.20).	2.30	1,961.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05 Jul 2021	Weise, Steven O.	210	Conference with M. Firestein and team regarding taking position in DRA litigation with monolines.	1.40	1,194.20
05 Jul 2021	Weise, Steven O.	210	Review DRA issues regarding subordination.	2.30	1,961.90
05 Jul 2021	Weise, Steven O.	210	Prepare summary of subordination issues in DRA.	1.80	1,535.40
06 Jul 2021	Weise, Steven O.	210	Review DRA issues regarding subordination.	2.30	1,961.90
06 Jul 2021	Deming, Adam L.	210	Draft short memo detailing findings on general intervention standards in the First Circuit (1.10); Draft memo regarding availability of partial intervention in adversary proceedings (1.20); Proof findings and circulate to M. Mervis and team (0.40).	2.70	2,303.10
06 Jul 2021	Deming, Adam L.	210	Conduct research regarding general intervention practices in bankruptcy proceedings (0.90); Conduct specific research regarding availability of partial intervention in adversary proceedings in the First Circuit (1.40); Conduct related research in connection with same (1.10).	3.40	2,900.20
07 Jul 2021	Mungovan, Timothy W.	210	E-mails with J. Levitan, M. Firestein, E. Barak, M. Mervis, J. Esses, S. Weise, B. Rosen, and L. Rappaport regarding strategy for intervening in DRA's adversary proceeding against monolines (0.30).	0.30	255.90
07 Jul 2021	Weise, Steven O.	210	Conference with J. Levitan regarding taking position in DRA litigation with monolines.	0.30	255.90
07 Jul 2021	Weise, Steven O.	210	Review DRA issues regarding subordination.	0.30	255.90
07 Jul 2021	Deming, Adam L.	210	Conduct research regarding 11 U. S. C. § 1109 and effects on intervention in First Circuit (0.90); Conduct related research in connection with same (1.00); Convert short findings memo regarding intervention into formal memorandum (0.90); Supplement memorandum with findings regarding § 1109 (1.10); Further drafting memorandum and circulate to M. Mervis and team (0.70).	4.60	3,923.80
09 Jul 2021	Mungovan, Timothy W.	210	E-mails with R. Tague, G. Ojeda, and C. Rogoff regarding Board's position with respect to DRA and response to DRA's letter to Board (0.20).	0.20	170.60
09 Jul 2021	Mungovan, Timothy W.	210	E-mails with M. Firestein, J. Levitan, P. Possinger, C. Rogoff and E. Barak regarding Board's position with respect to DRA (0.30).	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Jul 2021	Mungovan, Timothy W.	210	E-mails with J. Levitan and E. Barak regarding DRA's litigation against monolines (0.20).	0.20	170.60
17 Jul 2021	Firestein, Michael A.	210	Research DRA standing issues on adversary counts (0.40); Draft research memorandum on DRA standing issues (0.20).	0.60	511.80
17 Jul 2021	Munkittrick, David A.	210	Review and analyze research questions regarding DRA complaint against Ambac (0.20); E-mails with L. Rappaport and team regarding same (0.10).	0.30	255.90
19 Jul 2021	Gottlieb, Brooke G.	210	Phone call with M. Firestein et al. regarding DRA Parties' complaint against monolines (0.40); Conduct research regarding ability to challenge DRA Parties' complaint against monolines (1.70).	2.10	1,791.30
20 Jul 2021	Weise, Steven O.	210	Review DRA subordination issues.	3.40	2,900.20
20 Jul 2021	DuBosar, Jared M.	210	Review docket for DRA filings and preliminary analysis of same (0.40).	0.40	341.20
21 Jul 2021	Firestein, Michael A.	210	Draft e-mail to M. Triggs on proposed order strategy (0.20); Review further intervention status report provisions (0.20); Partial review of draft summary brief as required by Court order and related correspondence to J. Levitan and others on same (0.40); Review and draft multiple correspondence to J. Levitan, B. Rosen, E. Barak on status report strategy for DRA (1.30); Multiple telephone conferences with M. Triggs on DRA order and stipulation and further revision to same (0.50); Telephone conference with L. Rappaport on joint status report and intervention strategy (0.20); Draft e-mail to O'Melveny and Monolines on status report status (0.20); Telephone conference with L. Rappaport and M. Triggs on potential urgent motion and status report strategy (0.20); Review multiple e-mails on non-HTA DRA Loan issues and summaries of same and review of related loan documents (0.50); Draft multiple memoranda to M. Triggs on intervention strategy for DRA (0.30); Review and draft multiple correspondence to UCC on DRA meet and confer (0.30); Review and draft e-mail to W. Natbony on edits to status report (0.20); Review and draft correspondence to B. Rosen on intervention issues (0.40); Telephone conference with B. Rosen on DRA strategy issues (0.20).	5.10	4,350.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Jul 2021	Triggs, Matthew	210	Review and analysis of DRA claims and related governing documents (1.60); Calls with M. Firestein regarding intervention issues (0.50); Preparation for call with J. Reck (0.10); Call with J. Reck (0.10); Preparation of joint status report and order (4.60).	6.90	5,885.70
21 Jul 2021	Weise, Steven O.	210	Review issues regarding security interest in proceeds of sale of real property and complying with court order on disclosure statement content.	2.30	1,961.90
21 Jul 2021	DuBosar, Jared M.	210	Review Title III docket for DRA filings to date and preliminary analysis regarding same (1.80); Analyze and summarize DRA arguments made in connection with intervention in monolines' lift stay proceedings (2.90); Call with M. Triggs regarding DRA proceedings background (0.30); Review joint status report regarding DRA proceedings and accompanying proposed order (0.40); Draft joint stipulation regarding DRA proceedings (0.90); Draft accompanying proposed order (0.40).	6.70	5,715.10
22 Jul 2021	DuBosar, Jared M.	210	Draft urgent motion to intervene (5.30); Legal research for same (2.20); Calls with M. Triggs regarding motion to intervene and joint stipulation (0.40); Draft joint stipulation regarding intervention (0.70); Draft proposed order accompanying joint stipulation (0.30); Draft insert regarding additional basis for intervention (0.90); Legal research regarding same (0.50).	10.30	8,785.90
23 Jul 2021	DuBosar, Jared M.	210	Review draft joint status report and proposed order with DRA proposed revisions (0.30); Review further iterations of same (0.20); Review and attend to L. Rappaport's edits to urgent motion to intervene (0.30); Draft urgent motion to intervene (3.30); Legal research for same (2.40).	6.50	5,544.50
24 Jul 2021	Levitan, Jeffrey W.	210	Prepare outline of DRA property interest brief (3.20).	3.20	2,729.60
24 Jul 2021	Rappaport, Lary Alan	210	Review e-mails from E. Stevens, J. Levitan, M. Firestein, S. Weise, M. Triggs regarding research and analysis for motion to dismiss DRA adversary complaint, and relevant briefs provided by E. Stevens (0.50).	0.50	426.50
24 Jul 2021	Weise, Steven O.	210	Review DRA property issues.	2.70	2,303.10
24 Jul 2021	DuBosar, Jared M.	210	Review M. Firestein's edits and comment to urgent motion (0.30); Draft urgent motion (1.80); Legal research for same (1.40).	3.50	2,985.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
25 Jul 2021	Barak, Ehud	210	Review and revise the motion to intervene in the DRA adversary proceeding.	2.30	1,961.90
25 Jul 2021	Levitan, Jeffrey W.	210	Analyze S. Weise comments to DRA property interest outline (0.30); Review DRA intervention motion, prepare list of comments (0.90); E-mail M. Firestein regarding DRA intervention (0.20).	1.40	1,194.20
25 Jul 2021	Rappaport, Lary Alan	210	Review S. Weise comments to J. Levitan memorandum regarding analysis, strategy for motion to dismiss DRA Parties' adversary complaint against Ambac, monolines (0.20).	0.20	170.60
25 Jul 2021	Weise, Steven O.	210	Review DRA property issues.	1.80	1,535.40
26 Jul 2021	Levitan, Jeffrey W.	210	Review comments to DRA intervention e-mails E. Barak regarding same (0.50).	0.50	426.50
26 Jul 2021	Rappaport, Lary Alan	210	Review underlying DRA documents, relevant statutes in preparation for motion to dismiss (1.50).	1.50	1,279.50
26 Jul 2021	DuBosar, Jared M.	210	Review and attend to correspondence regarding urgent motion to intervene (0.40); Draft urgent motion to intervene (2.30); Legal research for same (0.80); Review case law cited in motion and ensure accuracy of same (1.20).	4.70	4,009.10
27 Jul 2021	Barak, Ehud	210	Review DRA adversary proceedings and outline response (3.30); Review J. Levitan's outline for the scope of the lien (1.30); Discuss same internally (0.30).	4.90	4,179.70
27 Jul 2021	Levitan, Jeffrey W.	210	Review revisions and comments to DRA intervention motion (1.40); Teleconference with M. Firestein and team regarding DRA intervention (0.40); Edit revised DRA intervention motion (1.30); E-mails M. Firestein regarding DRA, review UPR retiree decision, review DRA order (0.50).	3.60	3,070.80
27 Jul 2021	Roche, Jennifer L.	210	E-mails with M. Triggs regarding motion to dismiss strategy.	0.10	85.30
27 Jul 2021	Stevens, Elliot R.	210	Conference call with E. Barak, M. Firestein, others, relating to urgent motion to intervene in DRA adversary (0.40).	0.40	341.20
28 Jul 2021	Barak, Ehud	210	Review and revise the outline for response for DRA brief regarding lien scope and subordination.	3.80	3,241.40
28 Jul 2021	Firestein, Michael A.	210	Review multiple memoranda from S. Weise and J. Levitan on DRA claimed security interest and draft same (0.30); [CONTINUED]	2.70	2,303.10



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Review and draft correspondence to O'Melveny on intervention issues (0.20); Review M. Bienenstock edits to intervention motion and draft related correspondence to M. Bienenstock on same (0.40); Review and draft further e-mails to M. Bienenstock on DRA intervention motion (0.20); Review and draft e-mails to M. Triggs on motion to dismiss strategy for DRA (0.20); Review and draft multiple correspondence to R. Collins regarding DRA and HTA loan agreements and research translations of same (0.30); Conference with L. Rappaport on DRA release issues for motion to dismiss (0.20); Conference with L. Rappaport on reply intervention issues (0.20); Draft e-mail to E. Barak on administrative expense claim as tied to DRA and motion to dismiss (0.20); Review AAFAF joinder on intervention (0.20); Telephone conference with E. Barak on motion to dismiss strategy on settlement of claims on administrative claim issues (0.30).		
28 Jul 2021	Levitan, Jeffrey W.	210	E-mails S. Weise regarding property issues (0.30); Review comments to intervention (0.40); E-mails E. Barak regarding intervention (0.20); Review DRA proofs of claims (0.30); Review M. Volin analysis of secured claim filing, analyze issues (0.50); Teleconference E. Barak regarding intervention (0.20).	1.90	1,620.70
28 Jul 2021	Rappaport, Lary Alan	210	Conferences with M. Firestein regarding analysis, strategy for motion to dismiss, preemption issue, potential release issue (0.20); Conferences with M. Triggs regarding analysis, strategy for motion to dismiss, preemption issue, drafting (0.30); E-mails with D. Munkittrick regarding same (0.10); E-mails with M. Triggs regarding same (0.10); Preliminary review and analysis of Title VI documents and filings, stay motion, adversary complaint and relevant statutes (2.40).	3.10	2,644.30
28 Jul 2021	Triggs, Matthew	210	Prepare for call regarding issues on motion to dismiss (1.30); Call with J. Roche, J. DuBosar and E. Stevens regarding motion to dismiss (0.30); Review of edits and comments regarding urgent motion (0.40); Preparation for call regarding research assignment (0.30); Call with A. Tocicki regarding settlement implications and related motion (0.60).	2.90	2,473.70



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Jul 2021	Munkittrick, David A.	210	Correspondence with M. Triggs and J. DuBosar regarding preemption drafting (0.20); Discuss preemption outline with J. DuBosar (0.40).	0.60	511.80
28 Jul 2021	Roche, Jennifer L.	210	Conference with M. Triggs, E. Stevens and J. DuBosar regarding motion to dismiss strategy.	0.30	255.90
28 Jul 2021	DuBosar, Jared M.	210	Call with M. Triggs regarding DRA motion to dismiss briefing (0.20); Call with M. Triggs, J. Roche, and E. Stevens regarding motion to dismiss strategy (0.30); Analyze and compile arguments regarding trustee's exclusive right to settle claims (0.70); Call with D. Munkittrick regarding preemption arguments (0.20); Review prior preemption arguments (0.60).	2.00	1,706.00
28 Jul 2021	Stevens, Elliot R.	210	Conference call with M. Triggs, J. Roche, J. DuBosar relating to motion to dismiss adversary proceeding (0.30).	0.30	255.90
28 Jul 2021	Stevens, Elliot R.	210	Call with E. Barak relating to DRA adversary issues (0.50).	0.50	426.50
28 Jul 2021	Tocicki, Alyson C.	210	E-mails to/from M. Triggs regarding procedural issue associated with filing motion to dismiss.	0.20	170.60
28 Jul 2021	Tocicki, Alyson C.	210	Teleconference with M. Triggs regarding procedural issue associated with filing motion to dismiss.	0.40	341.20
29 Jul 2021	Firestein, Michael A.	210	Draft multiple e-mails to DRA counsel on urgent motion and related summary judgment pleadings (0.50); Telephone conference with L. Rappaport on strategy for same (0.10).	0.60	511.80
29 Jul 2021	Rappaport, Lary Alan	210	Conference with D. Munkittrick regarding status, strategy for drafting motion to dismiss based on preemption issues (0.10); Conference with M. Triggs regarding status, strategy for drafting motion to dismiss (0.20); Conferences with M. Firestein regarding status of motion to dismiss, drafting (0.20); E-mails with M. Triggs, M. Firestein regarding same (0.20); Legal research regarding motion to dismiss (1.50).	2.20	1,876.60
29 Jul 2021	Triggs, Matthew	210	Review and respond to e-mail from J. Roche regarding motion to dismiss argument (0.30); Review of e-mail from A. Tocicki regarding settlement argument and related case law (0.40); Review and comment on outline concerning lien claims (1.90).	2.60	2,217.80
29 Jul 2021	Weise, Steven O.	210	Review DRA property issues.	3.40	2,900.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Jul 2021	Munkittrick, David A.	210	Discuss preemption strategy with L. Rappaport (0.30); E-mails with J. DuBosar regarding preemption outline (0.10).	0.40	341.20
29 Jul 2021	Roche, Jennifer L.	210	Analysis regarding DRA pleading and motion to dismiss arguments (2.70); E-mails with M. Triggs regarding same (0.20).	2.90	2,473.70
29 Jul 2021	DuBosar, Jared M.	210	Review and analyze prior DRA filings and DRA arguments in connection with same (2.80); Review prior preemption arguments (0.60); Draft DRA motion to dismiss outline regarding preempted claims (0.40).	3.80	3,241.40
29 Jul 2021	Tocicki, Alyson C.	210	E-mails to/from M. Triggs regarding procedural issues associated with filing motion to dismiss.	0.20	170.60
30 Jul 2021	Barak, Ehud	210	Discuss DRA issues with M. Firestein (0.20); Review related pleading and correspondents (0.70); Review and revise outline response (2.70).	3.60	3,070.80
30 Jul 2021	Firestein, Michael A.	210	Review materials on motion to dismiss strategy (0.40).	0.40	341.20
30 Jul 2021	Rappaport, Lary Alan	210	Conference with M. Triggs regarding preemption issues, motion to dismiss (0.20); Legal research on preemption issue raised by M. Triggs and regaled e-mails (1.30).	1.50	1,279.50
30 Jul 2021	Triggs, Matthew	210	Review and analysis of research results concerning partial motion to dismiss (0.60); Call with L. Rappaport regarding use of budget at motion to dismiss phase (0.20); Review and analysis of preemption outline (1.80); Review and propose revisions to lien outline (1.90); Outline of structure of arguments (2.40).	6.90	5,885.70
30 Jul 2021	Munkittrick, David A.	210	Review and analyze complaint (1.60); Review and revise draft preemption outline (1.70).	3.30	2,814.90
30 Jul 2021	DuBosar, Jared M.	210	Review and analyze several prior preemption arguments made by the Board, DRA, and the monolines (2.90); Outline preemption argument for motion to dismiss (2.80); Call with M. Triggs regarding preemption issues for motion to dismiss (0.30).	6.00	5,118.00
30 Jul 2021	Stevens, Elliot R.	210	Call with J. DuBosar relating to DRA adversary proceeding (0.30).	0.30	255.90
30 Jul 2021	Tocicki, Alyson C.	210	E-mails to/from M. Triggs regarding procedural issue associated with filing motion to dismiss.	0.20	170.60

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<b>Matter Name</b>	DRA/AMBAC ADVERSARY PROCEEDING (0115)			<b>Invoice Number</b>	21057031

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
31 Jul 2021	Barak, Ehud	210	Review and revise outline for responding to DRA adversary proceeding.	2.40	2,047.20
<b>Analysis and Strategy Sub-Total</b>				<b>176.80</b>	<b>\$150,810.40</b>
<b>General Administration – 212</b>					
15 Jul 2021	Monforte, Angelo	212	Review case docket and compile complaint and exhibits for review per M. Triggs.	0.10	29.10
21 Jul 2021	Singer, Tal J.	212	Research pleadings regarding DRA pleadings per J. Peterson (0.50).	0.50	145.50
<b>General Administration Sub-Total</b>				<b>0.60</b>	<b>\$174.60</b>
<b>Plan of Adjustment and Disclosure Statement – 215</b>					
05 Jul 2021	Levitan, Jeffrey W.	215	Analyze S. Weise subordination analysis regarding DRA (0.30); Review DRA complaint (0.60); Review Assured disclosure statement reply (0.70); Outline DRA lien issues in preparation for team call (0.60); E-mails with M. Firestein regarding DRA issues (0.10); E-mails S. Weise regarding DRA subordination (0.70); Participate in call with T. Mungovan and team regarding DRA complaint (1.40).	4.40	3,753.20
<b>Plan of Adjustment and Disclosure Statement Sub-Total</b>				<b>4.40</b>	<b>\$3,753.20</b>

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<b><u>Timekeeper</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Fees Amount</u></b>
<b><u>Partner</u></b>			
Barak, Ehud	17.00	853.00	14,501.00
Bienenstock, Martin J.	5.50	853.00	4,691.50
Firestein, Michael A.	18.50	853.00	15,780.50
Levitan, Jeffrey W.	15.70	853.00	13,392.10
Mervis, Michael T.	1.90	853.00	1,620.70
Mungovan, Timothy W.	3.70	853.00	3,156.10
Rappaport, Lary Alan	41.30	853.00	35,228.90
Triggs, Matthew	20.50	853.00	17,486.50
Weise, Steven O.	<u>33.00</u>	853.00	<u>28,149.00</u>
<b>Total Partner</b>	<b>157.10</b>		<b>\$ 134,006.30</b>
<b><u>Senior Counsel</u></b>			
Munkittrick, David A.	5.10	853.00	4,350.30
Roche, Jennifer L.	<u>6.60</u>	853.00	<u>5,629.80</u>
<b>Total Senior Counsel</b>	<b>11.70</b>		<b>\$ 9,980.10</b>
<b><u>Associate</u></b>			
Burroughs, Timothy E.	12.30	853.00	10,491.90
Deming, Adam L.	10.70	853.00	9,127.10
DuBosar, Jared M.	46.80	853.00	39,920.40
Esses, Joshua A.	0.10	853.00	85.30
Gottlieb, Brooke G.	2.60	853.00	2,217.80
Hong, Yena	6.50	853.00	5,544.50
Stevens, Elliot R.	47.40	853.00	40,432.20
Tocicki, Alyson C.	10.70	853.00	9,127.10
Volin, Megan R.	<u>3.90</u>	853.00	<u>3,326.70</u>
<b>Total Associate</b>	<b>141.00</b>		<b>\$ 120,273.00</b>
<b><u>Legal Assistant</u></b>			
Monforte, Angelo	0.10	291.00	29.10
Singer, Tal J.	<u>0.50</u>	291.00	<u>145.50</u>
<b>Total Legal Assistant</b>	<b>0.60</b>		<b>\$ 174.60</b>
<b>Professional Fees</b>	<b>310.40</b>		<b>\$ 264,434.00</b>

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Description of Disbursements			
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
<b>Reproduction Color</b>			
28 Jul 2021	Rappaport, Lary Alan	Reproduction Color	8.10
28 Jul 2021	Rappaport, Lary Alan	Reproduction Color	19.20
<b>Total Reproduction Color</b>			<b>27.30</b>
<b>Lexis</b>			
06 Jul 2021	Deming, Adam L.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	297.00
07 Jul 2021	Deming, Adam L.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	198.00
19 Jul 2021	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
20 Jul 2021	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	53.00
21 Jul 2021	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	594.00
22 Jul 2021	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	198.00
22 Jul 2021	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	1,166.00
23 Jul 2021	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	198.00
23 Jul 2021	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	265.00
26 Jul 2021	Volin, Megan R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	198.00
26 Jul 2021	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	693.00
28 Jul 2021	Rappaport, Lary Alan	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	198.00
29 Jul 2021	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
<b>Total Lexis</b>			<b>4,256.00</b>
<b>Westlaw</b>			
19 Jul 2021	Burroughs, Timothy E.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 32 Lines Printed - 0	318.00
22 Jul 2021	DuBosar, Jared M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 22 Lines Printed - 0	1,032.00
23 Jul 2021	DuBosar, Jared M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 107 Lines Printed - 0	3,569.00
24 Jul 2021	DuBosar, Jared M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 47 Lines Printed - 0	3,070.00

<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 1176 of 2382</b>	<b>Invoice Date</b>	19 Aug 2021
<b>Matter Name</b>	DRA/AMBAC ADVERSARY PROCEEDING (0115)			<b>Invoice Number</b>	21057031

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
26 Jul 2021	DuBosar, Jared M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 24 Lines Printed - 0	344.00
27 Jul 2021	DuBosar, Jared M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 26 Lines Printed - 0	2,760.00
29 Jul 2021	Tocicki, Alyson C.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 89 Lines Printed - 0	1,816.00
30 Jul 2021	Tocicki, Alyson C.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 68 Lines Printed - 0	1,074.00
31 Jul 2021	Roche, Jennifer L.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 6 Lines Printed - 0	344.00
<b>Total Westlaw</b>			<b>14,327.00</b>

Client Name	FOMB (33260)	Exhibit B Page 1177 of 2382	Invoice Date	19 Aug 2021
Matter Name	DRA/AMBAC ADVERSARY PROCEEDING (0115)		Invoice Number	21057031

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**Disbursement Summary**

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<u>Disbursements and Other Charges</u>	<u>Amount</u>
Computerized Research	18,583.00
Copying & Printing	<u>27.30</u>
<b>Total Disbursements</b>	<b>\$ 18,610.30</b>

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**\$ 283,044.30**

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UNITED STATES DISTRICT COURT  
DISTRICT OF PUERTO RICO

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In re:	PROMESA
THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO,	Title III
as representative of	No. 17 BK 3283-LTS
THE COMMONWEALTH OF PUERTO RICO, <i>et al.</i> ,	(Jointly Administered)
Debtors. <sup>1</sup>	

-----X

**COVER SHEET TO FIFTY-SECOND MONTHLY FEE APPLICATION OF PROSKAUER  
ROSE LLP FOR COMPENSATION OF FEES FOR SERVICES RENDERED IN PUERTO  
RICO AND REIMBURSEMENT OF EXPENSES INCURRED IN PUERTO RICO AS  
ATTORNEYS TO THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR  
PUERTO RICO, AS REPRESENTATIVE OF THE COMMONWEALTH OF PUERTO  
RICO FOR THE PERIOD JULY 1, 2021 THROUGH JULY 31, 2021**

**ALL FEES AND EXPENSES IN THIS MONTHLY FEE STATEMENT WERE  
INCURRED INSIDE PUERTO RICO**

Name of Applicant:	<u>Proskauer Rose LLP (“Proskauer”)</u>
Authorized to Provide Professional Services to:	Financial Oversight and Management Board, as Representative for the Debtors Pursuant to <u>PROMESA Section 315(b)</u>
Period for which compensation and reimbursement for fees and services in Puerto Rico is sought:	<u>July 1, 2021 through July 31, 2021</u>

<sup>1</sup> The Debtors in these Title III Cases, along with each Debtor’s respective Title III case number and the last four (4) digits of each Debtor’s federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17-BK-3283- LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation (“COFINA”) (Bankruptcy Case No. 17-BK-3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority (“HTA”) (Bankruptcy Case No. 17-BK-3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico (“ERS”) (Bankruptcy Case No. 17-BK-3566-LTS) (Last Four Digits of Federal Tax ID: 9686); (v) Puerto Rico Electric Power Authority (“PREPA”) (Bankruptcy Case No. 17- BK-4780-LTS) (Last Four Digits of Federal Tax ID: 3747); and (vi) Puerto Rico Public Buildings Authority (“PBA”) (Bankruptcy Case No. 19-BK-5233-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).



Amount of compensation sought  
as actual, reasonable and necessary: **\$1,876.60**

Amount of expense reimbursement sought  
as actual, reasonable and necessary: **\$0.00**

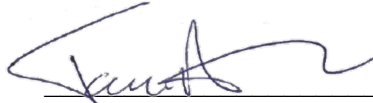
Total Amount for this Invoice: **\$1,876.60**

This is a: X monthly \_\_\_ interim \_\_\_ final application.

This is Proskauer's fifty-second monthly fee application in these cases and is for fees and services rendered in Puerto Rico.

**Principal Certification**

I hereby authorize the submission of this Monthly Fee Statement for July 2021.

A handwritten signature in blue ink, appearing to read 'Jaime A. El Koury', is written over a horizontal line.

Jaime A. El Koury  
General Counsel to the Financial Oversight and  
Management Board for Puerto Rico

On August 20, 2021 sent to:

**FOMB:**

Financial Oversight and Management Board  
40 Washington Square South  
Office 314A  
New York, NY 10012  
Attn: Professor Arthur J. Gonzalez  
FOMB Board Member

O'Neill & Borges LLC  
250 Muñoz Rivera Ave., Suite 800  
San Juan, PR 00918  
Attn: Hermann D. Bauer, Esq.

**Office of United States Trustee**

Office of the United States Trustee for the District of  
Puerto Rico  
Edificio Ochoa, 500 Tanca Street, Suite 301  
San Juan, PR 00901  
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21  
75 Spring Street, SW, Room 362  
Atlanta, GA 30303  
Attn: Guy G. Gebhardt  
Acting United States Trustee (Region 21)  
(In re: Commonwealth of Puerto Rico)

**Co-Counsel for the Official Committee of Unsecured  
Creditors:**

Paul Hastings LLP  
200 Park Avenue  
New York, NY 10166  
Attn: Luc. A. Despina, Esq.

Casillas, Santiago & Torres, LLC  
El Caribe Office Building  
53 Palmeras Street, Ste. 1601  
San Juan, Puerto Rico 00901-2419  
Attn: Juan J. Casillas Ayala, Esq.  
Alberto J. E. Añeses Negrón, Esq.

**Co-Counsel for the Fee Examiner**

Godfrey & Kahn S.C.  
One East Main Street, Suite 500  
Madison, WI 53703  
Attn: Katherine Stadler

EDGE Legal Strategies, PSC  
252 Ponce de León Avenue  
Citibank Tower, 12<sup>th</sup> Floor  
San Juan, PR 00918  
Attn: Eyck O. Lugo

**Co-Counsel for AAFAF:**

O'Melveny & Myers LLP,  
Times Square Tower  
7 Times Square  
New York, NY 10036  
Attn: John J. Rapisardi, Esq.  
Suzanne Uhland, Esq.  
Diana M. Perez, Esq.

Marini Pietrantonio Muñoz LLC  
MCS Plaza, Suite 500  
255 Ponce de León Ave  
San Juan, PR 00917  
Attn: Luis C. Marini-Biaggi, Esq.  
Carolina Velaz-Rivero, Esq.

**Co-Counsel for the Official Committee of Retirees:**

Jenner & Block LLP  
919 Third Avenue  
New York, NY 10022-3908  
Attn.: Robert Gordon, Esq.  
Richard Levin, Esq.

Jenner & Block LLP  
353 N. Clark Street  
Chicago, IL 60654  
Attn.: Catherine Steege, Esq.  
Melissa Root, Esq.

Bennazar, García & Milián, C.S.P.  
Edificio Union Plaza, PH-A  
416 Avenida Ponce de León  
Hato Rey, PR 00918  
Attn.: A.J. Bennazar-Zequeira, Esq.

**Puerto Rico Department of Treasury**

PO Box 9024140  
San Juan, PR 00902-4140  
Attn: Reylam Guerra Goderich, Deputy Assistant of  
Central Accounting  
Omar E. Rodríguez Pérez, CPA, Assistant  
Secretary of Central Accounting  
Angel L. Pantoja Rodríguez, Deputy Assistant of  
Internal Revenue and Tax Policy  
Francisco Parés Alicea, Assistant Secretary of  
Internal Revenue and Tax Policy  
Francisco Peña Montañez, CPA, Assistant  
Secretary of the Treasury

Summary of Legal Fees for the Period July 2021

Commonwealth – Miscellaneous in Puerto Rico			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, and its Staff	2.20	\$1,876.60
Total		2.20	\$1,876.60

Summary of Legal Fees for the Period July 2021

**ACROSS ALL COMMONWEALTH-RELATED MATTERS**

<b>Professional</b>	<b>Position/Title</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Martin J. Bienenstock	Partner	BSGR & B	\$853.00	2.20	\$1,876.60
<b>Total</b>				<b>2.20</b>	<b>\$1,876.60</b>

<b>SUMMARY OF LEGAL FEES</b>	<b><u>Hours</u></b> <b>2.20</b>	<b><u>Fees</u></b> <b>\$1,876.60</b>
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Proskauer requests payment of fees and reimbursement of expenses in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$1,688.94, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$0.00) in the total amount of \$1,688.94.

### **Professional Certification**

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, Proskauer Rose LLP does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

/s/ Martin J. Bienenstock

Martin J. Bienenstock (*pro hac vice*)  
Proskauer Rose LLP  
Eleven Times Square  
New York, NY 10036  
Tel: (212) 969-3000  
Fax: (212) 969-2900

## **Exhibit A**



**Client Name**  
**Matter Name**FOMB (33260)  
CW (PR TIME/EXPENSES) (0024)

Exhibit B Page 1187 of 2382

**Invoice Date**  
**Invoice Number**19 Aug 2021  
21057001**Task Summary**

<b>Task</b>	<b>Hours</b>	<b><u>Fees Incurred</u></b>
201 Tasks relating to the Board, its Members, and its Staff	2.20	1,876.60
<b>Total Fees</b>	<b>2.20</b>	<b>\$ 1,876.60</b>

Client Name  
Matter NameFOMB (33260)  
CW (PR TIME/EXPENSES) (0024)

Exhibit B Page 1188 of 2382

Invoice Date  
Invoice Number19 Aug 2021  
21057001

## Description of Services Rendered

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>Tasks relating to the Board, its Members, and its Staff – 201</b>					
01 Jul 2021	Bienenstock, Martin J.	201	Monitor Board public meeting to support/formulate answers to public's questions.	2.20	1,876.60
<b>Tasks relating to the Board, its Members, and its Staff Sub-Total</b>				<b>2.20</b>	<b>\$1,876.60</b>

Client Name  
Matter NameFOMB (33260)  
CW (PR TIME/EXPENSES) (0024)

Exhibit B Page 1189 of 2382

Invoice Date  
Invoice Number19 Aug 2021  
21057001**Timekeeper Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<b><u>Partner</u></b>			
Bienenstock, Martin J.	2.20	853.00	1,876.60
<b>Total Partner</b>	<b>2.20</b>		<b>\$ 1,876.60</b>
<b>Professional Fees</b>	<b>2.20</b>		<b>\$ 1,876.60</b>
<b>Total Billed</b>			<b>\$ 1,876.60</b>

UNITED STATES DISTRICT COURT  
DISTRICT OF PUERTO RICO

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In re:	PROMESA
THE FINANCIAL OVERSIGHT AND	Title III
MANAGEMENT BOARD FOR PUERTO RICO,	No. 17 BK 3283-LTS
as representative of	(Jointly Administered)
THE COMMONWEALTH OF PUERTO RICO, <i>et al.</i> ,	
Debtors. <sup>1</sup>	

-----X

**COVER SHEET TO FIFTY-THIRD MONTHLY FEE APPLICATION OF PROSKAUER  
ROSE LLP AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND MANAGEMENT  
BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTORS, THE  
COMMONWEALTH OF PUERTO RICO  
FOR THE PERIOD AUGUST 1, 2021 THROUGH AUGUST 31, 2021**

**ALL FEES IN THIS MONTHLY FEE STATEMENT WERE INCURRED OUTSIDE OF  
PUERTO RICO**

Name of Applicant:	<u>Proskauer Rose LLP (“Proskauer”)</u>
Authorized to Provide Professional Services to:	Financial Oversight and Management Board, as Representative for the Debtors Pursuant to <u>PROMESA Section 315(b)</u>

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<sup>1</sup> The Debtors in these Title III Cases, along with each Debtor’s respective Title III case number and the last four (4) digits of each Debtor’s federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17-BK-3283- LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation (“COFINA”) (Bankruptcy Case No. 17-BK-3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority (“HTA”) (Bankruptcy Case No. 17-BK-3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico (“ERS”) (Bankruptcy Case No. 17-BK-3566-LTS) (Last Four Digits of Federal Tax ID: 9686); (v) Puerto Rico Electric Power Authority (“PREPA”) (Bankruptcy Case No. 17- BK-4780-LTS) (Last Four Digits of Federal Tax ID: 3747); and (vi) Puerto Rico Public Buildings Authority (“PBA”) (Bankruptcy Case No. 19-BK-5233-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

Period for which compensation and  
reimbursement for fees and services  
is sought:

August 1, 2021 through August 31, 2021

Amount of compensation sought  
as actual, reasonable and necessary:

**\$5,226,089.20**

Amount of expense reimbursement sought  
as actual, reasonable and necessary:

**\$334,008.54**

Total Amount for these Invoices:

**\$5,560,097.74**

This is a: X monthly \_\_\_ interim \_\_\_ final application.

This is Proskauer's 53rd monthly fee application in these cases.

**Principal Certification**

I hereby authorize the submission of this Monthly Fee Statement for August 2021.

A handwritten signature in blue ink, appearing to read 'Jaime A. El Koury', is positioned above a horizontal line.

Jaime A. El Koury  
General Counsel to the Financial Oversight and  
Management Board for Puerto Rico

On September 15, 2021 sent to:

**FOMB:**

Financial Oversight and Management Board  
40 Washington Square South  
Office 314A  
New York, NY 10012  
Attn: Professor Arthur J. Gonzalez  
FOMB Board Member

O'Neill & Borges LLC  
250 Muñoz Rivera Ave., Suite 800  
San Juan, PR 00918  
Attn: Hermann D. Bauer, Esq.

**Office of United States Trustee**

Office of the United States Trustee for the District of  
Puerto Rico  
Edificio Ochoa, 500 Tanca Street, Suite 301  
San Juan, PR 00901  
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21  
75 Spring Street, SW, Room 362  
Atlanta, GA 30303  
Attn: Guy G. Gebhardt  
Acting United States Trustee (Region 21)  
(In re: Commonwealth of Puerto Rico)

**Co-Counsel for the Official Committee of Unsecured  
Creditors:**

Paul Hastings LLP  
200 Park Avenue  
New York, NY 10166  
Attn: Luc. A. Despins, Esq.

Casillas, Santiago & Torres, LLC  
El Caribe Office Building  
53 Palmeras Street, Ste. 1601  
San Juan, Puerto Rico 00901-2419  
Attn: Juan J. Casillas Ayala, Esq.  
Alberto J. E. Añeses Negrón, Esq.

**Co-Counsel for the Fee Examiner**

Godfrey & Kahn S.C.  
One East Main Street, Suite 500  
Madison, WI 53703  
Attn: Katherine Stadler

EDGE Legal Strategies, PSC  
252 Ponce de León Avenue  
Citibank Tower, 12<sup>th</sup> Floor  
San Juan, PR 00918  
Attn: Eyck O. Lugo

**Co-Counsel for AAFAF:**

O'Melveny & Myers LLP,  
Times Square Tower  
7 Times Square  
New York, NY 10036  
Attn: John J. Rapisardi, Esq.  
Suzanne Uhland, Esq.  
Diana M. Perez, Esq.

Marini Pietrantonio Muñiz LLC  
MCS Plaza, Suite 500  
255 Ponce de León Ave  
San Juan, PR 00917  
Attn: Luis C. Marini-Biaggi, Esq.  
Carolina Velaz-Rivero, Esq.

**Co-Counsel for the Official Committee of Retirees:**

Jenner & Block LLP  
919 Third Avenue  
New York, NY 10022-3908  
Attn.: Robert Gordon, Esq.  
Richard Levin, Esq.

Jenner & Block LLP  
353 N. Clark Street  
Chicago, IL 60654  
Attn.: Catherine Steege, Esq.  
Melissa Root, Esq.

Bennazar, García & Milián, C.S.P.  
Edificio Union Plaza, PH-A  
416 Avenida Ponce de León  
Hato Rey, PR 00918  
Attn.: A.J. Bennazar-Zequeira, Esq.

**Puerto Rico Department of Treasury**

PO Box 9024140  
San Juan, PR 00902-4140  
Attn: Reylam Guerra Goderich, Deputy Assistant of  
Central Accounting  
Omar E. Rodríguez Pérez, CPA, Assistant  
Secretary of Central Accounting  
Angel L. Pantoja Rodríguez, Deputy Assistant of  
Internal Revenue and Tax Policy  
Francisco Parés Alicea, Assistant Secretary of  
Internal Revenue and Tax Policy  
Francisco Peña Montañez, CPA, Assistant  
Secretary of the Treasury

Summary of Legal Fees for the Period August 2021

Commonwealth - General			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, and its Staff	64.80	\$55,274.40
202	Legal Research	23.70	\$20,216.10
203	Hearings and other non-filed communications with the Court	42.90	\$36,593.70
204	Communications with Claimholders	36.10	\$30,793.30
205	Communications with the CW, its Instrumentalities or Representatives	10.60	\$9,041.80
206	Documents Filed on Behalf of the Board	162.40	\$138,527.20
207	Non-Board Court Filings	24.80	\$21,154.40
210	Analysis and Strategy	855.70	\$729,912.10
212	General Administration	997.90	\$310,993.90
213	Labor, Pension Matters	21.20	\$18,083.60
215	Plan of Adjustment and Disclosure Statement	1,050.30	\$895,905.90
216	Confirmation	1,085.40	\$925,587.00
217	Tax	34.50	\$29,428.50
218	Employment and Fee Applications	16.10	\$4,853.70
219	Appeal	18.10	\$15,439.30
220	Fee Applications for Other Parties	1.80	\$1,535.40
Total		4,446.30	\$3,243,340.30



Summary of Legal Fees for the Period August 2021

Commonwealth – Healthcare			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, and its Staff	1.20	\$1,023.60
205	Communications with the CW, its Instrumentalities or Representatives	1.80	\$1,535.40
210	Analysis and Strategy	4.90	\$4,179.70
<b>Total</b>		<b>7.90</b>	<b>\$6,738.70</b>

Commonwealth – UPR			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
210	Analysis and Strategy	1.80	\$1,535.40
<b>Total</b>		<b>1.80</b>	<b>\$1,535.40</b>

Commonwealth – Cooperativas			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
206	Documents Filed on Behalf of the Board	0.20	\$170.60
<b>Total</b>		<b>0.20</b>	<b>\$ 170.60</b>

Summary of Legal Fees for the Period August 2021

<b>Commonwealth - Miscellaneous</b>			
<b>Task Code</b>	<b>Task Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
206	Documents Filed on Behalf of the Board	35.60	\$30,366.80
208	Stay Matters	0.40	\$341.20
210	Analysis and Strategy	1.80	\$1,535.40
212	General Administration	9.40	\$2,735.40
219	Appeal	42.90	\$36,593.70
<b>Total</b>		<b>90.10</b>	<b>\$71,572.50</b>

<b>Commonwealth – Fiscal Plan/Budget Litigation</b>			
<b>Task Code</b>	<b>Task Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
202	Legal Research	2.60	\$2,217.80
206	Documents Filed on Behalf of the Board	2.90	\$2,473.70
207	Non-Board Court Filings	0.60	\$511.80
210	Analysis and Strategy	10.00	\$8,530.00
<b>Total</b>		<b>16.10</b>	<b>\$13,733.30</b>

<b>Commonwealth – APPU</b>			
<b>Task Code</b>	<b>Task Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
206	Documents Filed on Behalf of the Board	3.30	\$2,814.90
207	Non-Board Court Filings	4.70	\$4,009.10
210	Analysis and Strategy	0.40	\$341.20
219	Appeal	0.50	\$426.50
<b>Total</b>		<b>8.90</b>	<b>\$7,591.70</b>

Summary of Legal Fees for the Period August 2021

<b>Commonwealth – Cooperativas v. COSSEC</b>			
<b>Task Code</b>	<b>Task Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
206	Documents Filed on Behalf of the Board	4.40	\$3,753.20
207	Non-Board Court Filings	1.30	\$1,108.90
210	Analysis and Strategy	7.20	\$6,141.60
<b>Total</b>		<b>12.90</b>	<b>\$11,003.70</b>

<b>Commonwealth – CW-HTA Revenue Bond Complaint</b>			
<b>Task Code</b>	<b>Task Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
212	General Administration	0.30	\$87.30
<b>Total</b>		<b>0.30</b>	<b>\$ 87.30</b>

<b>Commonwealth – Challenges re: Certain Laws and Orders</b>			
<b>Task Code</b>	<b>Task Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
210	Analysis and Strategy	1.80	\$1,535.40
212	General Administration	12.70	\$3,695.70
219	Appeal	203.60	\$173,670.80
<b>Total</b>		<b>218.10</b>	<b>\$178,901.90</b>

Summary of Legal Fees for the Period August 2021

Commonwealth – Ambac Bankruptcy Clause			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
210	Analysis and Strategy	0.20	\$170.60
<b>Total</b>		<b>0.20</b>	<b>\$ 170.60</b>

Commonwealth – Labor Law Challenge			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, and its Staff	0.70	\$597.10
202	Legal Research	12.20	\$10,406.60
204	Communications with Claimholders	0.50	\$426.50
205	Communications with the CW, its Instrumentalities or Representatives	2.80	\$2,388.40
206	Documents Filed on Behalf of the Board	588.40	\$501,905.20
207	Non-Board Court Filings	21.40	\$18,254.20
210	Analysis and Strategy	76.00	\$64,828.00
212	General Administration	78.20	\$22,756.20
<b>Total</b>		<b>780.20</b>	<b>\$621,562.20</b>

Summary of Legal Fees for the Period August 2021

<b>Commonwealth – Section 204 Correspondence and Related Matters</b>			
<b>Task Code</b>	<b>Task Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
201	Tasks relating to the Board, its Members, and its Staff	13.40	\$11,430.20
202	Legal Research	4.30	\$3,667.90
205	Communications with the CW, its Instrumentalities or Representatives	20.10	\$17,145.30
206	Documents Filed on Behalf of the Board	0.60	\$511.80
210	Analysis and Strategy	209.00	\$178,277.00
212	General Administration	5.30	\$1,542.30
<b>Total</b>		<b>252.70</b>	<b>\$212,574.50</b>

<b>Commonwealth – Act 167</b>			
<b>Task Code</b>	<b>Task Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
206	Documents Filed on Behalf of the Board	3.80	\$3,241.40
207	Non-Board Court Filings	1.20	\$1,023.60
210	Analysis and Strategy	0.70	\$597.10
<b>Total</b>		<b>5.70</b>	<b>\$4,862.10</b>

Summary of Legal Fees for the Period August 2021

Commonwealth – R&D Master Enterprises			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, and its Staff	0.20	\$170.60
202	Legal Research	10.80	\$9,212.40
204	Communications with Claimholders	2.00	\$1,706.00
206	Documents Filed on Behalf of the Board	123.60	\$105,430.80
207	Non-Board Court Filings	0.30	\$255.90
210	Analysis and Strategy	1.10	\$938.30
212	General Administration	0.40	\$116.40
<b>Total</b>		<b>138.40</b>	<b>\$117,830.40</b>

Commonwealth – DRA/Ambac Adversary Proceeding			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
202	Legal Research	28.30	\$24,139.90
204	Communications with Claimholders	2.70	\$2,303.10
206	Documents Filed on Behalf of the Board	661.00	\$563,833.00
207	Non-Board Court Filings	5.70	\$4,862.10
210	Analysis and Strategy	149.70	\$127,694.10
212	General Administration	39.80	\$11,581.80
<b>Total</b>		<b>887.20</b>	<b>\$734,414.00</b>

Summary of Legal Fees for the Period August 2021

**ACROSS ALL COMMONWEALTH-RELATED MATTERS**

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Amanda H. Nassbaum	Partner	Tax	\$853.00	0.50	\$426.50
Antonio N. Piccirillo	Partner	Corporate	\$853.00	36.30	\$30,963.90
Brian S. Rosen	Partner	BSGR & B	\$853.00	237.70	\$202,758.10
Chantel L. Febus	Partner	Litigation	\$853.00	180.50	\$153,966.50
Colin Kass	Partner	Litigation	\$853.00	3.20	\$2,729.60
David S. Miller	Partner	Tax	\$853.00	0.50	\$426.50
Dietrich L. Snell	Partner	Litigation	\$853.00	20.00	\$17,060.00
Ehud Barak	Partner	BSGR & B	\$853.00	180.00	\$153,540.00
Guy Brenner	Partner	Labor & Employment	\$853.00	106.50	\$90,844.50
Hadassa R. Waxman	Partner	Litigation	\$853.00	128.60	\$109,695.80
James P. Gerkis	Partner	Corporate	\$853.00	9.90	\$8,444.70
Jeffrey W. Levitan	Partner	BSGR & B	\$853.00	166.80	\$142,280.40
John E. Roberts	Partner	Litigation	\$853.00	72.00	\$61,416.00
Jonathan E. Richman	Partner	Litigation	\$853.00	16.70	\$14,245.10
Karen J. Garnett	Partner	Corporate	\$853.00	22.90	\$19,533.70
Kevin J. Perra	Partner	Litigation	\$853.00	8.80	\$7,506.40
Lary Alan Rappaport	Partner	Litigation	\$853.00	183.70	\$156,696.10
Marc E. Rosenthal	Partner	Litigation	\$853.00	2.90	\$2,473.70
Margaret A. Dale	Partner	Litigation	\$853.00	110.80	\$94,512.40
Mark Harris	Partner	Litigation	\$853.00	93.90	\$80,096.70
Martin J. Bienenstock	Partner	BSGR & B	\$853.00	221.80	\$189,195.40
Martin T. Hamilton	Partner	Tax	\$853.00	18.20	\$15,524.60
Matthew Triggs	Partner	Litigation	\$853.00	167.40	\$142,792.20
Michael A. Firestein	Partner	Litigation	\$853.00	189.90	\$161,984.70
Michael T. Mervis	Partner	Litigation	\$853.00	63.10	\$53,824.30
Paul M. Hamburger	Partner	Labor & Employment	\$853.00	12.40	\$10,577.20

Summary of Legal Fees for the Period August 2021

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Paul Possinger	Partner	BSGR & B	\$853.00	103.50	\$88,285.50
Richard M. Corn	Partner	Tax	\$853.00	3.00	\$2,559.00
Robert A. Cantone	Partner	Corporate	\$853.00	2.30	\$1,961.90
Scott P. Cooper	Partner	Litigation	\$853.00	83.50	\$71,225.50
Seetha Ramachandran	Partner	Litigation	\$853.00	2.30	\$1,961.90
Steven O. Weise	Partner	Corporate	\$853.00	47.60	\$40,602.80
Stuart L. Rosow	Partner	Tax	\$853.00	0.50	\$426.50
Timothy W. Mungovan	Partner	Litigation	\$853.00	235.60	\$200,966.80
William C. Kamaroff	Partner	Litigation	\$853.00	1.00	\$853.00
Jennifer L. Roche	Senior Counsel	Litigation	\$853.00	155.60	\$132,726.80
Julia D. Alonzo	Senior Counsel	Litigation	\$853.00	64.80	\$55,274.40
Adam L. Deming	Associate	Litigation	\$853.00	119.10	\$101,592.30
Aliza H. Bloch	Associate	Litigation	\$853.00	39.10	\$33,352.30
Alyson C. Tocicki	Associate	Litigation	\$853.00	11.70	\$9,980.10
Amy B. Gordon	Associate	Litigation	\$853.00	67.30	\$57,406.90
Andre F. Perdiza	Associate	Corporate	\$853.00	9.00	\$7,677.00
Brooke C. Gottlieb	Associate	Litigation	\$853.00	18.40	\$15,695.20
Corey I. Rogoff	Associate	Litigation	\$853.00	113.10	\$96,474.30
Daniel Desatnik	Associate	BSGR & B	\$853.00	9.40	\$8,018.20
David A. Munkittrick	Associate	Litigation	\$853.00	24.30	\$20,727.90
Elliot Stevens	Associate	BSGR & B	\$853.00	122.30	\$104,321.90
Eric Wertheim	Associate	Litigation	\$853.00	1.80	\$1,535.40
Erica T. Jones	Associate	Litigation	\$853.00	97.80	\$83,423.40
James Anderson	Associate	Litigation	\$853.00	43.10	\$36,764.30
Jared M. DuBosar	Associate	Litigation	\$853.00	103.80	\$88,541.40
Javier Sosa	Associate	Litigation	\$853.00	53.40	\$45,550.20
Jennifer E. Tarr	Associate	Litigation	\$853.00	4.60	\$3,923.80



Summary of Legal Fees for the Period August 2021

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Jessica M. Griffith	Associate	Litigation	\$853.00	12.60	\$10,747.80
Jillian Ruben	Associate	Corporate	\$853.00	9.50	\$8,103.50
John A. Peterson	Associate	Corporate	\$853.00	139.50	\$118,993.50
Jordan Sazant	Associate	Corporate	\$853.00	75.40	\$64,316.20
Joseph Hartunian	Associate	Litigation	\$853.00	27.30	\$23,286.90
Joshua A. Esses	Associate	BSGR & B	\$853.00	62.60	\$53,397.80
Julia M. Ansanelli	Associate	Litigation	\$853.00	17.80	\$15,183.40
Krusheeta R. Patel	Associate	Corporate	\$853.00	4.30	\$3,667.90
Laura Stafford	Associate	Litigation	\$853.00	235.90	\$201,222.70
Libbie B. Osaben	Associate	Corporate	\$853.00	86.50	\$73,784.50
Lucas Kowalczyk	Associate	Litigation	\$853.00	32.10	\$27,381.30
Marc Palmer	Associate	Litigation	\$853.00	160.70	\$137,077.10
Matthew A. Skrzynski	Associate	BSGR & B	\$853.00	83.30	\$71,054.90
Matthew J. Morris	Associate	Litigation	\$853.00	5.60	\$4,776.80
Mee R. Kim	Associate	Litigation	\$853.00	191.30	\$163,178.90
Megan R. Volin	Associate	Corporate	\$853.00	40.50	\$34,546.50
Michael M. Guggenheim	Associate	Litigation	\$853.00	17.90	\$15,268.70
Michael Wheat	Associate	BSGR & B	\$853.00	43.30	\$36,934.90
Michelle M. Ovanessian	Associate	Litigation	\$853.00	123.00	\$104,919.00
Peter J. Eggers	Associate	Healthcare	\$853.00	6.80	\$5,800.40
Sarah Hughes	Associate	Corporate	\$853.00	17.60	\$15,012.80
Shannon D. McGowan	Associate	Litigation	\$853.00	158.80	\$135,456.40
Shiloh Rainwater	Associate	Litigation	\$853.00	76.80	\$65,510.40
Steve Ma	Associate	BSGR & B	\$853.00	127.60	\$108,842.80
Timothy E. Burroughs	Associate	Litigation	\$853.00	77.10	\$65,766.30
Tony R. Meyer	Associate	Tax	\$853.00	13.80	\$11,771.40
William D. Dalsen	Associate	Litigation	\$853.00	25.10	\$21,410.30

Summary of Legal Fees for the Period August 2021

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
William G. Fassuliotis	Associate	Litigation	\$853.00	35.00	\$29,855.00
Yena Hong	Associate	Litigation	\$853.00	6.00	\$5,118.00
James Kay	E-Discovery Attorney	Professional Resources	\$421.00	152.00	\$63,992.00
Yvonne O. Ike	E-Discovery Attorney	Professional Resources	\$421.00	7.10	\$2,989.10
<b>TOTAL</b>				<b>5,865.70</b>	<b>\$4,934,710.90</b>

Paraprofessional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Abigail G. Rubin	Practice Support	Litigation	\$291.00	13.60	\$3,957.60
Alexander N. Cook	Legal Assistant	Corporate	\$291.00	62.20	\$18,100.20
Angelo Monforte	Legal Assistant	Litigation	\$291.00	93.10	\$27,092.10
David C. Cooper	Legal Assistant	Corporate	\$291.00	8.60	\$2,502.60
Dennis T. Mcpeck	Legal Assistant	Litigation	\$291.00	141.00	\$41,031.00
Elliot R. Cohen	Legal Assistant	Litigation	\$291.00	7.90	\$2,298.90
Eric R. Chernus	Practice Support	Professional Resources	\$291.00	46.00	\$13,386.00
Griffin M. Asnis	Legal Assistant	Litigation	\$291.00	65.10	\$18,944.10
Joan K. Hoffman	Legal Assistant	Litigation	\$291.00	65.30	\$19,002.30
Joseph Klock	Practice Support	Professional Resources	\$291.00	1.20	\$349.20
Laurie A. Henderson	Lit. Support	Litigation	\$291.00	1.40	\$407.40
Lela Lerner	Legal Assistant	Litigation	\$291.00	69.10	\$20,108.10
Lisa P. Orr	Legal Assistant	Litigation	\$291.00	2.00	\$582.00
Natasha Petrov	Legal Assistant	BSGR & B	\$291.00	36.30	\$10,563.30

Summary of Legal Fees for the Period August 2021

Paraprofessional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Nicole K. Oloumi	Legal Assistant	Corporate	\$291.00	118.30	\$34,425.30
Shealeen E. Schaefer	Legal Assistant	Labor & Employment	\$291.00	170.90	\$49,731.90
Tal J. Singer	Legal Assistant	Litigation	\$291.00	99.30	\$28,896.30
<b>TOTAL</b>				<b>1,001.30</b>	<b>\$291,378.30</b>

<b>SUMMARY OF LEGAL FEES</b>	<b><u>Hours</u> 6,867.00</b>	<b><u>Fees</u> \$5,226,089.20</b>
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Summary of Disbursements for the period August 2021

**ACROSS ALL COMMONWEALTH-RELATED MATTERS**

<b>EXPENSE CATEGORY</b>	<b>AMOUNTS</b>
Data Base Search Serv.	\$1,397.29
Lexis	\$11,084.00
Messenger/Delivery	\$302.00
Practice Support Vendors	\$140,013.76
Reproduction	\$694.60
Telephone	\$350.00
Westlaw	\$74,333.00
Transcripts & Depositions	\$2,680.15
Filing And Court Costs	\$2,144.86
Highq Licensing	\$185.00
Translation Service	\$95,387.32
Reproduction Color	\$4,737.00
Taxicab/Car Svc.	\$136.31
Highq Support	\$500.00
Local Delivery	\$63.25
<b>TOTAL</b>	<b>\$334,008.54</b>

Proskauer requests payment of fees and reimbursement of expenses in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$4,703,480.28, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$334,008.54) in the total amount of \$5,037,488.82.

### **Professional Certification**

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, Proskauer Rose LLP does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

I further certify that, with respect to the fees and services rendered pursuant to this monthly fee statement, (i) Proskauer Rose LLP was not doing business in Puerto Rico and (ii) the services rendered by Proskauer Rose LLP were not performed in Puerto Rico.

/s/ Martin J. Bienenstock

Martin J. Bienenstock (*pro hac vice*)  
Proskauer Rose LLP  
Eleven Times Square  
New York, NY 10036  
Tel: (212) 969-3000  
Fax: (212) 969-2900

## **Exhibit A**

Client Name  
Matter NameFOMB (33260)  
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 1210 of 2382

Invoice Date  
Invoice Number14 Sep 2021  
21062854**Task Summary**

<b>Task</b>	<b>Hours</b>	<b><u>Fees Incurred</u></b>
201 Tasks relating to the Board, its Members, and its Staff	64.80	55,274.40
202 Legal Research	23.70	20,216.10
203 Hearings and other non-filed communications with the Court	42.90	36,593.70
204 Communications with Claimholders	36.10	30,793.30
205 Communications with the CW, its Instrumentalities or Representatives	10.60	9,041.80
206 Documents Filed on Behalf of the Board	162.40	138,527.20
207 Non-Board Court Filings	24.80	21,154.40
210 Analysis and Strategy	855.70	729,912.10
212 General Administration	997.90	310,993.90
213 Labor, Pension Matters	21.20	18,083.60
215 Plan of Adjustment and Disclosure Statement	1,050.30	895,905.90
216 Confirmation	1,085.40	925,587.00
217 Tax	34.50	29,428.50
218 Employment and Fee Applications	16.10	4,853.70
219 Appeal	18.10	15,439.30
220 Fee Applications for Other Parties	1.80	1,535.40
<b>Total Fees</b>	<b>4,446.30</b>	<b>\$ 3,243,340.30</b>



Client Name  
Matter NameFOMB (33260)  
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 1211 of 2382

Invoice Date  
Invoice Number14 Sep 2021  
21062854**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>Tasks relating to the Board, its Members, and its Staff – 201</b>					
02 Aug 2021	Bienenstock, Martin J.	201	Call with N. Jaresko regarding governor deal issues.	0.40	341.20
02 Aug 2021	Bienenstock, Martin J.	201	E-mails with N. Jaresko and A. Gonzalez regarding issues potentially arising from negotiations with legislature.	1.30	1,108.90
03 Aug 2021	Mungovan, Timothy W.	201	Revise and send litigation update for August 1, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90
03 Aug 2021	Mungovan, Timothy W.	201	Revise and send litigation update for August 2, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90
04 Aug 2021	Rappaport, Lary Alan	201	Review e-mails with T. Mungovan, B. Rosen and client regarding presentation materials and review materials (0.40).	0.40	341.20
04 Aug 2021	Alonzo, Julia D.	201	Draft e-mail to Board regarding filings (0.30); Correspond with M. Dale, L. Stafford, D. Raymer, and J. Esses regarding same (0.30); Draft e-mail to W. Dalsen, S. Ma, M. Palmer, J. Roberts, E. Stevens and J. Esses regarding same (0.10).	0.70	597.10
05 Aug 2021	Mungovan, Timothy W.	201	Call with J. El Koury, M. Juarbe, V. Maldonado, G. Ojeda, C. Rogoff, and G. Brenner regarding various pieces of legislation and Board's response to each (0.40).	0.40	341.20
05 Aug 2021	Mungovan, Timothy W.	201	Revise and send litigation update for August 3, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90
05 Aug 2021	Rosen, Brian S.	201	Review Epiq payment request (0.10); Memorandum to N. Jaresko regarding same (0.10).	0.20	170.60
06 Aug 2021	Barak, Ehud	201	Participate on Board call (1.30); Prepare/review materials for call (1.00); Follow up call with N. Jaresko and Board advisor (partial) (0.90); Call with P. Possinger regarding pension reform (0.10).	3.30	2,814.90
06 Aug 2021	Bienenstock, Martin J.	201	Participate in Board meeting regarding reprogrammings and Commonwealth and PREPA plans of adjustment.	1.30	1,108.90
06 Aug 2021	Mungovan, Timothy W.	201	Revise and send litigation update to J. El Koury and M. Rieker for August 5, 2021 (0.30).	0.30	255.90

Client Name  
Matter NameFOMB (33260)  
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 1212 of 2382

Invoice Date  
Invoice Number14 Sep 2021  
21062854

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06 Aug 2021	Mungovan, Timothy W.	201	Revise and send litigation update to J. El Koury and M. Rieker for August 4, 2021 (0.30).	0.30	255.90
06 Aug 2021	Mungovan, Timothy W.	201	Participate in Board meeting (1.30).	1.30	1,108.90
06 Aug 2021	Possinger, Paul V.	201	Call with Board regarding Commonwealth plan, PREPA status and next steps (1.30); Review PREPA materials in advance of call (0.40); Send additional materials to Board staff in advance of call (0.20).	1.90	1,620.70
06 Aug 2021	Roberts, John E.	201	Call with J. Alonzo, L. Stafford and team to discuss procedure for sending court filings to the Board.	0.40	341.20
06 Aug 2021	Rosen, Brian S.	201	Review materials for Board meeting (0.50); Attend Board meeting (1.30).	1.80	1,535.40
06 Aug 2021	Alonzo, Julia D.	201	Conference call with L. Stafford, J. Roberts, M. Palmer, et al. regarding communications with Board regarding upcoming filings.	0.40	341.20
08 Aug 2021	Mungovan, Timothy W.	201	Revise and send litigation update for August 6, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90
09 Aug 2021	Mungovan, Timothy W.	201	E-mails with J. El Koury and M. Rieker regarding litigation update for August 8, 2021 (0.30).	0.30	255.90
09 Aug 2021	Mungovan, Timothy W.	201	E-mails with M. Rieker regarding e-mail from R. Lawless to SEC with copies to various Board personnel (0.30).	0.30	255.90
10 Aug 2021	Bienenstock, Martin J.	201	Review and draft portion of responses to Senate questions of Board member.	1.30	1,108.90
10 Aug 2021	Mungovan, Timothy W.	201	E-mails with H. Bauer regarding Board's draft response to Governor's confidential proposal for treatment of pensions and specifically applicability of public records law to any response (0.30).	0.30	255.90
13 Aug 2021	Bienenstock, Martin J.	201	Participate in Board meeting regarding plan negotiations, legislation, reprogrammings and review of materials.	1.40	1,194.20
13 Aug 2021	Mungovan, Timothy W.	201	Revise and send litigation update to J. El Koury for August 10, 2021 (0.30).	0.30	255.90
13 Aug 2021	Mungovan, Timothy W.	201	Revise and send litigation update to J. El Koury for August 11, 2021 (0.20).	0.20	170.60

Client Name  
Matter NameFOMB (33260)  
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 1213 of 2382

Invoice Date  
Invoice Number14 Sep 2021  
21062854

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Aug 2021	Mungovan, Timothy W.	201	Revise and send litigation update to J. El Koury for August 12, 2021 (0.20).	0.20	170.60
13 Aug 2021	Possinger, Paul V.	201	Weekly update call, including discussion of legislature negotiations (1.50).	1.50	1,279.50
13 Aug 2021	Rosen, Brian S.	201	Review materials for Board call (0.30); Participate on Board call (1.50).	1.80	1,535.40
16 Aug 2021	Mungovan, Timothy W.	201	E-mails with M. Juarbe, H. Bauer, C. Garcia, and J. El Koury regarding preparing for meeting with Legislature and Governor on August 24, 2021 (0.30).	0.30	255.90
16 Aug 2021	Mungovan, Timothy W.	201	Revise and send litigation update for August 13, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90
17 Aug 2021	Mungovan, Timothy W.	201	Call with J. El Koury, C. Montilla, H. Waxman, and M. Ribas regarding contract review process and background facts concerning Board's rejection of camera mundi contract (air purifiers) in preparation for call with USDE inspector general on August 18 (1.00).	1.00	853.00
17 Aug 2021	Mungovan, Timothy W.	201	E-mails with A. Gonzalez, J. El Koury, and Board advisor regarding revisions to follow up testimonial points by A. Gonzalez concerning revisions to PROMESA (0.50).	0.50	426.50
17 Aug 2021	Waxman, Hadassa R.	201	Call (partial) with J. El Koury, Board staff and T. Mungovan regarding Inspector General issue (0.70); Review underlying documents in preparation for call (1.40); Draft talking points for meeting with Inspector General (1.20); Update e-mail to M. Bienenstock (0.20).	3.50	2,985.50
17 Aug 2021	Alonzo, Julia D.	201	Draft e-mail to Board regarding upcoming filing (0.30); Correspond with M. Palmer and L. Stafford regarding additional filings and communications to Board regarding same (0.20).	0.50	426.50
18 Aug 2021	Mungovan, Timothy W.	201	E-mails with J. El Koury and A. Zapata regarding revisions to Board's draft letter to Governor and AAFAF concerning Governor's proposal for plan of adjustment (0.40).	0.40	341.20

Client Name  
Matter NameFOMB (33260)  
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 1214 of 2382

Invoice Date  
Invoice Number14 Sep 2021  
21062854

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
18 Aug 2021	Mungovan, Timothy W.	201	Call with G. Maldonado, J. El Koury, J. Notario, J. Gonzalez, and M. Juarbe regarding budget reprogramming issues with Legislature (0.30).	0.30	255.90
18 Aug 2021	Mungovan, Timothy W.	201	Calls with N. Jaresko regarding preparing for meeting with Legislature and Governor on August 24 (0.40).	0.40	341.20
18 Aug 2021	Mungovan, Timothy W.	201	Calls with N. Jaresko regarding responding to proposal from Governor and AAFAF (0.30).	0.30	255.90
18 Aug 2021	Mungovan, Timothy W.	201	E-mails with C. Montilla, J. El Koury, H. Waxman, concerning meeting with office of IG for DOE concerning air purifier contract process (0.30).	0.30	255.90
20 Aug 2021	Mungovan, Timothy W.	201	Calls with N. Jaresko regarding executive session of Board on August 20 (0.90).	0.90	767.70
20 Aug 2021	Mungovan, Timothy W.	201	Calls with J. El Koury regarding executive session of Board on August 20 (0.40).	0.40	341.20
20 Aug 2021	Possinger, Paul V.	201	Conference with B. Rosen regarding Board deck for meeting with governor (0.20).	0.20	170.60
20 Aug 2021	Rosen, Brian S.	201	Review Board materials for meeting (0.20); Call with T. Mungovan regarding same (0.70); Review draft Board deck for legislative/governor meeting (0.60); Teleconference with N. Jaresko regarding same (0.40); Teleconference with P. Possinger regarding same (0.20).	2.10	1,791.30
21 Aug 2021	Mungovan, Timothy W.	201	Revise and send litigation update for August 16, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90
21 Aug 2021	Mungovan, Timothy W.	201	Revise and send litigation update for August 17, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90
21 Aug 2021	Mungovan, Timothy W.	201	Revise and send litigation update for August 19, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90
21 Aug 2021	Mungovan, Timothy W.	201	Revise and send litigation update for August 18, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90
23 Aug 2021	Bienenstock, Martin J.	201	Participate in Board meeting in preparation for negotiations with government.	1.00	853.00

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FOMB (33260)

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Aug 2021	Mungovan, Timothy W.	201	Call with Board and professional staff concerning meeting with Governor and Legislative leaders concerning plan of adjustment (1.50).	1.50	1,279.50
23 Aug 2021	Mungovan, Timothy W.	201	Call with Board staff including G. Maldonado, C. Montilla and M. Ribas, as well as counsel to DOE and H. Waxman concerning DOE contract for air purifiers (0.60).	0.60	511.80
23 Aug 2021	Mungovan, Timothy W.	201	Call with N. Jaresko regarding meeting with Governor and Legislative leaders concerning plan of adjustment (0.20).	0.20	170.60
23 Aug 2021	Mungovan, Timothy W.	201	Call with Board's professional staff and advisors concerning preparing for meeting with Governor and Legislative leaders concerning plan of adjustment (1.70).	1.70	1,450.10
23 Aug 2021	Alonzo, Julia D.	201	E-mails to Board regarding upcoming filings.	0.50	426.50
24 Aug 2021	Mungovan, Timothy W.	201	Revise and send litigation update for August 24, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90
25 Aug 2021	Mungovan, Timothy W.	201	E-mails with N. Jaresko and V. Maldonado regarding CRIM fiscal plan and DRA letter (0.30).	0.30	255.90
25 Aug 2021	Mungovan, Timothy W.	201	E-mails from N. Jaresko regarding letter from ASES to N. Jaresko dated August 25 (0.10).	0.10	85.30
25 Aug 2021	Mungovan, Timothy W.	201	Call with N. Jaresko regarding meeting with Governor and Legislature on August 24 concerning negotiations over plan of adjustment (0.40).	0.40	341.20
25 Aug 2021	Mungovan, Timothy W.	201	Call with A. Gonzalez regarding meeting with Governor and Legislature on August 24 concerning negotiations over plan of adjustment (0.30).	0.30	255.90
25 Aug 2021	Mungovan, Timothy W.	201	Review letter from ASES to N. Jaresko dated August 25 (0.30).	0.30	255.90
25 Aug 2021	Piccirillo, Antonio N.	201	Review revised action checklist and provide comments to working group (1.50); Review CVI Indenture and Commonwealth plan support agreement (4.00).	5.50	4,691.50
25 Aug 2021	Ma, Steve	201	Prepare Board executive meeting materials.	0.60	511.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
26 Aug 2021	Mungovan, Timothy W.	201	Call with N. Jaresko regarding PRASA and specifically AAFAF's assertion that it will eliminate PRASA's status as a covered entity (0.20).	0.20	170.60
26 Aug 2021	Alonzo, Julia D.	201	Draft e-mail to Board regarding upcoming filing.	0.40	341.20
27 Aug 2021	Barak, Ehud	201	Participate on Board call (1.80); Review deck prior to call (0.60).	2.40	2,047.20
27 Aug 2021	Bienenstock, Martin J.	201	Participate in Board meeting regarding plan negotiations and ancillary issues.	1.70	1,450.10
27 Aug 2021	Mungovan, Timothy W.	201	Prepare for Executive Session of Board focusing specifically on presentation concerning SB 181 (0.80).	0.80	682.40
27 Aug 2021	Mungovan, Timothy W.	201	Attend a portion of Executive Session of Board focusing specifically on presentation concerning SB 181 (0.90).	0.90	767.70
27 Aug 2021	Mungovan, Timothy W.	201	Revise and send litigation update for August 26, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90
27 Aug 2021	Mungovan, Timothy W.	201	Revise and send litigation update for August 25, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90
27 Aug 2021	Mungovan, Timothy W.	201	Revise and send litigation update for August 24, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90
27 Aug 2021	Possinger, Paul V.	201	Weekly call with Board regarding PREPA, plan legislation (1.80).	1.80	1,535.40
27 Aug 2021	Rosen, Brian S.	201	Participate in Board update call (1.70).	1.70	1,450.10
28 Aug 2021	Mungovan, Timothy W.	201	Revise and send litigation update for August 27, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90
30 Aug 2021	Mungovan, Timothy W.	201	E-mails with D. Ramirez and J. Koury regarding Moonshot Missions and PRASA (0.30).	0.30	255.90
30 Aug 2021	Mungovan, Timothy W.	201	E-mails with N. Jaresko regarding AAFAF's letter to the Board concerning the Board's section 205 letters dated June 2 and 22 (0.40).	0.40	341.20
31 Aug 2021	Mungovan, Timothy W.	201	Revise and send litigation update for August 30, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90
31 Aug 2021	Mungovan, Timothy W.	201	Call with N. Jaresko regarding House Speaker's letter to D. Skeel dated August 31 (0.50).	0.50	426.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
31 Aug 2021	Mungovan, Timothy W.	201	Draft proposed e-mail to Board advisor regarding treatment of employees transferred from PREPA to Commonwealth (1.80).	1.80	1,535.40
31 Aug 2021	Mungovan, Timothy W.	201	Review memorandum from O'Neill regarding treatment of employees transferred from PREPA to Commonwealth (0.50).	0.50	426.50
31 Aug 2021	Mungovan, Timothy W.	201	Call with J. El Koury, A. Figueroa, and D. Ramirez regarding PRASA contract bidding process and concerns raised by IBT (0.70).	0.70	597.10
31 Aug 2021	Mungovan, Timothy W.	201	Call with N. Jaresko regarding e-mail exchanged with M. Juarbe regarding revisions to plan of adjustment (0.10).	0.10	85.30
<b>Tasks relating to the Board, its Members, and its Staff Sub-Total</b>				<b>64.80</b>	<b>\$55,274.40</b>

**Legal Research – 202**

03 Aug 2021	Firestein, Michael A.	202	Research response to trustee inquiry on breadth of stay (0.40); Draft multiple correspondence to B. Rosen on same (0.20).	0.60	511.80
06 Aug 2021	Firestein, Michael A.	202	Research trial declaration issues for confirmation (0.40).	0.40	341.20
08 Aug 2021	Firestein, Michael A.	202	Research deadline issues for confirmation obligations (0.20).	0.20	170.60
10 Aug 2021	Stafford, Laura	202	Research regarding Puerto Rico confidentiality issues (0.60).	0.60	511.80
11 Aug 2021	Ovanesian, Michelle M.	202	Research case law regarding judicial notice and hearsay exception.	2.50	2,132.50
12 Aug 2021	Ovanesian, Michelle M.	202	Continue to research case law regarding hearsay exceptions for confirmation hearing.	0.50	426.50
13 Aug 2021	Firestein, Michael A.	202	Research confirmation evidence issues (0.40).	0.40	341.20
15 Aug 2021	Firestein, Michael A.	202	Research deadline issues for confirmation and witness disclosure matters (0.20).	0.20	170.60
16 Aug 2021	Ovanesian, Michelle M.	202	Continue to research case law regarding judicial notice.	1.40	1,194.20
17 Aug 2021	Ovanesian, Michelle M.	202	Research hearsay exceptions regarding cash restriction evidence.	3.00	2,559.00
18 Aug 2021	Peterson, John A.	202	Review and analyze all COFINA confirmation brief issues (2.10); Review and analyze section 1123(a)(5) briefing (0.40); Research regarding 1123(a)(5) issues and arguments (2.30).	4.80	4,094.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
19 Aug 2021	Cantone, Robert A.	202	Research regarding applicability of antifraud provisions of federal securities laws to secondary trading in debt securities of government instrumentalities.	2.30	1,961.90
25 Aug 2021	Peterson, John A.	202	Review and analyze O'Melveny and DLA memorandum on takings clause issues and legal analyze of pension treatment in various Commonwealth legislation and plan treatment.	1.70	1,450.10
27 Aug 2021	Bienenstock, Martin J.	202	Research in preparation for formulating Board responses to public assertions concerning its proposed plan of adjustment and term.	4.80	4,094.40
31 Aug 2021	Firestein, Michael A.	202	Research GO issues on statutory lien for retail claims (0.30).	0.30	255.90
<b>Legal Research Sub-Total</b>				<b>23.70</b>	<b>\$20,216.10</b>
<b>Hearings and other non-filed communications with the Court – 203</b>					
04 Aug 2021	Barak, Ehud	203	Prepare for hearing (0.90); Participate in part of the omnibus hearing (3.20).	4.10	3,497.30
04 Aug 2021	Bienenstock, Martin J.	203	Participate in omnibus hearing regarding DRA standing issue and motion for retail committee and other matters.	5.30	4,520.90
04 Aug 2021	Dale, Margaret A.	203	Attend morning omnibus hearing regarding issues related to confirmation (2.40); E-mails with Board advisor and M. Bienenstock regarding topics for confirmation hearing (0.20); Review Government proposal regarding pension issues (0.50); Attend afternoon omnibus hearing regarding confirmation issues and objections to claims (1.50); Conference call with M. Bienenstock, M. Firestein and Board advisor regarding confirmation (0.60); Call with M. Firestein regarding trial strategy (0.40).	5.60	4,776.80
04 Aug 2021	Firestein, Michael A.	203	Attend omnibus hearing on DRA lift stay and related issues for impact on adversaries (3.20).	3.20	2,729.60



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Aug 2021	Levitan, Jeffrey W.	203	Review outline of retail committee argument, e-mails J. Esses regarding revisions (0.50); Review revised hearing agenda (0.10); Attend omnibus hearing (4.10); Teleconferences E. Barak regarding hearing follow up, pending matters (0.50).	5.20	4,435.60
04 Aug 2021	Possinger, Paul V.	203	Attend August omnibus hearing (1.90).	1.90	1,620.70
04 Aug 2021	Rosen, Brian S.	203	Review materials for omnibus hearing (1.10); Attend omnibus hearing (4.30); Memorandum to J. Esses regarding meet and confer (0.10); Call with M. Firestein regarding hearing results (0.20).	5.70	4,862.10
04 Aug 2021	Esses, Joshua A.	203	Participate in oral argument for Hein motion to appoint a committee (0.80); Prepare for same (0.50).	1.30	1,108.90
04 Aug 2021	Palmer, Marc C.	203	Attend portion of omnibus hearing concerning claimants' opposition to various omnibus objections (0.90); Draft stipulation and order of withdrawal concerning Siemens' Tren Urbano proof of claim (2.00).	2.90	2,473.70
04 Aug 2021	Peterson, John A.	203	Telephonically attend afternoon hearing regarding omnibus objections, claims notices, and retail bond holders committee motion.	1.70	1,450.10
04 Aug 2021	Stafford, Laura	203	Attend morning session of omnibus hearing (2.50).	2.50	2,132.50
04 Aug 2021	Stafford, Laura	203	Attend afternoon session of omnibus hearing (1.80).	1.80	1,535.40
04 Aug 2021	Stevens, Elliot R.	203	Listen to hearing with respect to DRA lift stay motion and Cobra stay motion (1.70).	1.70	1,450.10
<b>Hearings and other non-filed communications with the Court Sub-Total</b>				<b>42.90</b>	<b>\$36,593.70</b>
<b>Communications with Claimholders – 204</b>					
01 Aug 2021	Rosen, Brian S.	204	Review draft ALR report (0.10); Memorandum to L. Stafford regarding same (0.10); Review Doral Financial memorandum (0.70).	0.90	767.70
02 Aug 2021	Rosen, Brian S.	204	Review and revise stipulations regarding withdrawal of claims (0.50).	0.50	426.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Aug 2021	Stafford, Laura	204	E-mails with opposing counsel regarding stipulations to withdraw claims (0.50).	0.50	426.50
03 Aug 2021	Rosen, Brian S.	204	Review ACR notice (0.20); Memorandum to L. Stafford regarding same (0.10); Review notices of presentment (0.30); Memorandum to L. Stafford regarding same (0.10); Review claim responses (0.20); Review revised ACR Notice (0.10); Memorandum to L. Stafford regarding same (0.10).	1.10	938.30
03 Aug 2021	Stafford, Laura	204	Draft responses to I. Gonzalez Morales regarding attempts to resolve claim objections scheduled for August omnibus hearing (1.20).	1.20	1,023.60
04 Aug 2021	Rosen, Brian S.	204	Review M. Troy memorandum regarding FEMA withdrawal (0.10); Memorandum to M. Troy regarding same (0.10); Review claim responses (0.20); Memorandum to L. Stafford regarding same (0.10); Memorandum to J. Herriman regarding reconciliations (0.20).	0.70	597.10
06 Aug 2021	Rosen, Brian S.	204	Review L. Stafford memorandum regarding Siemens claims (0.10); Memorandum to L. Stafford regarding same (0.30); Review claim responses (0.30); Memorandum to L. Stafford regarding same (0.10); Review Doral discovery requests (0.30); Memorandum to J. Salish regarding same (0.10); Review M. Troy memorandum regarding claim withdrawals (0.20); Memorandum to L. Stafford regarding same (0.10).	1.50	1,279.50
06 Aug 2021	Ovanesian, Michelle M.	204	Review information request responses and update tracker.	0.90	767.70
07 Aug 2021	Rosen, Brian S.	204	Review L. Stafford memorandum regarding withdrawals (0.10); Memorandum to L. Stafford regarding same (0.10); Memorandum to Herriman regarding government claims (0.10).	0.30	255.90
08 Aug 2021	Rosen, Brian S.	204	Memorandum to J. Herriman regarding Government claims (0.10); Review spreadsheet regarding same (0.40).	0.50	426.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Aug 2021	Rosen, Brian S.	204	Review and revise omni claim objections (0.70); Memorandum to L. Stafford regarding same (0.30); Review L. Stafford memorandum regarding same (0.20); Review Board advisor memorandum regarding Federal claims (0.10); Review Federal claims update (0.40); Memorandum to Board advisor regarding same (0.10); Review M. Troy memorandum regarding Federal claims removal (0.10); Review removals/claims (0.20); Memorandum to M. Troy regarding same (0.10); Memorandum to J. Herriman regarding same (0.10); Review ADR acceptance (0.10); Memorandum to L. Stafford regarding same (0.10); Teleconference with L. Stafford regarding omni objections (0.30); Review claim responses (0.20).	3.00	2,559.00
09 Aug 2021	Ovanesian, Michelle M.	204	Review updated information request response tracker.	1.00	853.00
10 Aug 2021	Rosen, Brian S.	204	Review claim responses (0.30); Memorandum to L. Stafford regarding same (0.10); Review Alvarez Marsal updated claim analysis (0.40).	0.80	682.40
10 Aug 2021	Skrzynski, Matthew A.	204	Review voice-mail from M. Bienenstock and call to D. Ramos (creditor).	0.20	170.60
11 Aug 2021	Rosen, Brian S.	204	Review claim responses (0.30).	0.30	255.90
11 Aug 2021	Stafford, Laura	204	E-mails with J. Berman, et al. regarding creditor inquiry.	0.20	170.60
13 Aug 2021	Rosen, Brian S.	204	Review L. Stafford memorandum regarding ADR transfer (0.10); Memorandum to L. Stafford regarding same (0.10); Review and revise claim responses (0.30); Memorandum to L. Stafford regarding same (0.20).	0.70	597.10
14 Aug 2021	Rosen, Brian S.	204	Review and revise omnibus objections and memorandums to L. Stafford regarding same (2.60); Memorandum to J. Herriman regarding claim update (0.10).	2.70	2,303.10
15 Aug 2021	Rosen, Brian S.	204	Review and revise omnibus objections (1.70); Conference call with J. Herriman and L. Stafford regarding claims/objections (0.80); Review L. Stafford Cooperatives draft objection (0.20); Review M. Firestein memorandum regarding same (0.10).	2.80	2,388.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Aug 2021	Rosen, Brian S.	204	Review omni objections (0.60); Memorandum to L. Stafford regarding same (0.10); Review claim response (0.40); Memorandum to L. Stafford regarding same (0.10).	1.20	1,023.60
16 Aug 2021	Ovanesian, Michelle M.	204	Review offer amounts accepted for which no stipulation was received and provide information to Berkeley Research Group.	1.00	853.00
17 Aug 2021	Rosen, Brian S.	204	Review claim responses (0.20).	0.20	170.60
17 Aug 2021	Ovanesian, Michelle M.	204	[REDACTED: Work relating to court-ordered mediation].	0.50	426.50
18 Aug 2021	Rosen, Brian S.	204	Review claim responses (0.30); Memorandum to L. Stafford regarding same (0.20).	0.50	426.50
19 Aug 2021	Rosen, Brian S.	204	Review motion for reconciliation (0.20); Memorandum to L. Stafford regarding same (0.10); Review claim responses (0.20); Memorandum to L. Stafford regarding same (0.10).	0.60	511.80
20 Aug 2021	Rosen, Brian S.	204	Review L. Stafford memorandum regarding ADR/ACR issues (0.20); Memorandum to L. Stafford regarding same (0.10); Review and revise notice regarding same (0.30); Teleconference with L. Stafford regarding same (0.10); Review VTM analysis/Alvarez Marsal calculations (0.40); Teleconference with L. Stafford regarding omni claim objections (0.30).	1.40	1,194.20
23 Aug 2021	Rosen, Brian S.	204	Review omni objection 390 (0.20); Memorandum to L. Stafford regarding same (0.10); Review and revise omnibus objections (0.60); Memorandum to L. Stafford regarding same (0.30); Review claim responses (0.30).	1.50	1,279.50
24 Aug 2021	Rosen, Brian S.	204	Review L. Stafford memorandum regarding 390 objection (0.10); Memorandum to L. Stafford regarding same (0.10); Review L. Stafford memorandum regarding same (0.10); Memorandum to L. Stafford regarding same (0.10); Review L. Stafford memorandum regarding same (0.10); Memorandum to L. Stafford regarding same (0.10).	0.60	511.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
25 Aug 2021	Rosen, Brian S.	204	Review and revise objections to claims (0.70); Memorandum to L. Stafford regarding same (0.30).	1.00	853.00
26 Aug 2021	Skrzynski, Matthew A.	204	Correspond with Prime Clerk team regarding request for e-mail service from Hannover Re (creditor).	0.10	85.30
27 Aug 2021	Rosen, Brian S.	204	Review filed omnibus/individual objections (0.60).	0.60	511.80
29 Aug 2021	Ovanesian, Michelle M.	204	Draft ADR status update to submit to Court.	0.80	682.40
29 Aug 2021	Ovanesian, Michelle M.	204	Draft third informative motion regarding ADR stipulations.	0.60	511.80
30 Aug 2021	Rosen, Brian S.	204	Review claim responses (0.30); Memorandum to L. Stafford regarding same (0.10); Review and revise opposition to motion for reconsideration (0.30).	0.70	597.10
31 Aug 2021	Firestein, Michael A.	204	Attend meet and confer with DRA on DRA discovery to AAFAF and Board (1.40).	1.40	1,194.20
31 Aug 2021	Rosen, Brian S.	204	Conference call with J. Herriman, L. Stafford regarding VTM claim issues (0.30); Review draft ADR notice (0.10); Memorandum to L. Stafford regarding same (0.10); Review T. Goodwin memorandum regarding ADR notice (0.20); Memorandum to T. Goodwin regarding same (0.10).	0.80	682.40
31 Aug 2021	Triggs, Matthew	204	Meet and confer call with DRA regarding discovery requests and objections.	1.40	1,194.20
31 Aug 2021	Ma, Steve	204	Call with DRA counsel regarding meet and confer on requests for production.	1.40	1,194.20
<b>Communications with Claimholders Sub-Total</b>				<b>36.10</b>	<b>\$30,793.30</b>

**Communications with the CW, its Instrumentalities or Representatives – 205**

04 Aug 2021	Mungovan, Timothy W.	205	Call with N. Jaresko regarding correspondence from ASES to Board (0.30).	0.30	255.90
04 Aug 2021	Mungovan, Timothy W.	205	E-mails with R. Tague regarding Government's response to Board's section 205 recommendations (0.50).	0.50	426.50
04 Aug 2021	Mungovan, Timothy W.	205	Review correspondence from ASES to Board (0.30).	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Aug 2021	Mungovan, Timothy W.	205	E-mails with N. Jaresko and G. Maldonado regarding correspondence from ASES to Board (0.40).	0.40	341.20
04 Aug 2021	Mungovan, Timothy W.	205	E-mails with M. Palmer and G. Brenner regarding preparing response to ASES's letter to Board (0.60).	0.60	511.80
04 Aug 2021	Ovanesian, Michelle M.	205	Follow-up with the Puerto Rico Fiscal Agency and Advisory Authority regarding litigation claims.	0.20	170.60
05 Aug 2021	Mungovan, Timothy W.	205	Call with M. Juarbe regarding preparing letter to Governor and leaders of Legislature proposing meeting for August 24 (0.20).	0.20	170.60
05 Aug 2021	Mungovan, Timothy W.	205	Revise draft letter to Governor and leaders of Legislature proposing meeting for August 24 (0.50).	0.50	426.50
05 Aug 2021	Mungovan, Timothy W.	205	E-mails with M. Juarbe regarding draft letter to Governor and leaders of Legislature proposing meeting for August 24 (0.20).	0.20	170.60
05 Aug 2021	Mungovan, Timothy W.	205	E-mails with M. Palmer and E. Jones regarding draft letter to Governor and leaders of Legislature proposing meeting for August 24 (0.30).	0.30	255.90
05 Aug 2021	Mungovan, Timothy W.	205	E-mails with M. Bienenstock regarding draft letter to Governor and leaders of Legislature proposing meeting for August 24 (0.20).	0.20	170.60
07 Aug 2021	Mungovan, Timothy W.	205	E-mails with J. El Koury, A. Zapata, and C. Chavez regarding Board's response to Governor's proposal concerning pensions (0.30).	0.30	255.90
07 Aug 2021	Mungovan, Timothy W.	205	Communications with N. Jaresko regarding Board's response to Governor's proposal concerning pensions (0.20).	0.20	170.60
11 Aug 2021	Triggs, Matthew	205	Call with O'Melveny regarding DRA discovery issues (0.80).	0.80	682.40
16 Aug 2021	Mungovan, Timothy W.	205	E-mails with A. Zapata regarding Board's draft letter in response to proposal from Governor and AAFAF concerning plan of adjustment (0.20).	0.20	170.60

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Invoice Date  
Invoice Number14 Sep 2021  
21062854

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Aug 2021	Mungovan, Timothy W.	205	Revise Board's draft letter in response to proposal from Governor and AAFAF concerning plan of adjustment (1.10).	1.10	938.30
16 Aug 2021	Mungovan, Timothy W.	205	E-mails with M. Bienenstock and P. Possinger regarding Board's draft letter in response to proposal from Governor and AAFAF concerning plan of adjustment (0.20).	0.20	170.60
17 Aug 2021	Mungovan, Timothy W.	205	Revise Board's letter to Governor and AAFAF concerning Governor's proposal for plan of adjustment (0.70).	0.70	597.10
18 Aug 2021	Mungovan, Timothy W.	205	Call with office of inspector general of US Department of Education, along with C. Montilla, J. El Koury, H. Waxman, concerning air purifier contract process (1.00).	1.00	853.00
31 Aug 2021	Mungovan, Timothy W.	205	Call with M. Lopez regarding employees transferred from PREPA to Commonwealth (0.10).	0.10	85.30
31 Aug 2021	Mungovan, Timothy W.	205	Call with M. Lopez, A. Figueroa, Board advisor, O'Neill, P. Possinger, and E. Barak regarding treatment of employees transferred from PREPA to Commonwealth (1.10).	1.10	938.30
31 Aug 2021	Mungovan, Timothy W.	205	Revise and send e-mail to Board advisor regarding treatment of employees transferred from PREPA to Commonwealth (0.30).	0.30	255.90
31 Aug 2021	Mungovan, Timothy W.	205	Read the House Speaker's letter to D. Skeel dated August 31 (0.30).	0.30	255.90
31 Aug 2021	Stafford, Laura	205	Call with A. Pavel, P. Friedman, L. Rappaport, J. Roth, and M. Dale regarding DRA parties' confirmation discovery requests (0.60).	0.60	511.80
<b>Communications with the CW, its Instrumentalities or Representatives Sub-Total</b>				<b>10.60</b>	<b>\$9,041.80</b>
<b>Documents Filed on Behalf of the Board – 206</b>					
01 Aug 2021	Bienenstock, Martin J.	206	Review and draft portions of status report for omnibus hearing.	1.20	1,023.60

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FOMB (33260)

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Aug 2021	Rappaport, Lary Alan	206	Conference with M. Firestein regarding revised draft urgent motion to stay proceedings because of Ambac and FGIC settlement, status, strategy (0.20); E-mail with H. Bauer, M. Firestein regarding draft urgent motion to stay proceedings because of Ambac and FGIC settlement (0.10); Review e-mails M. Firestein, L. Stafford. J. Ohring, R. Silverman regarding draft urgent motion to stay proceedings because of Ambac and FGIC settlement (0.10).	0.40	341.20
01 Aug 2021	Osaben, Libbie B.	206	Review and revise the draft agenda for the August omnibus hearing (0.50); E-mail the PR team (including, among others, B. Rosen, M. Bienenstock) the draft agenda for the August omnibus hearing (0.10); E-mail M. Firestein regarding the draft agenda for the August omnibus hearing (0.10); E-mail J. Esses regarding the draft agenda for the August omnibus hearing (0.10).	0.80	682.40
01 Aug 2021	Palmer, Marc C.	206	Draft October bondholder omnibus objections.	2.40	2,047.20
02 Aug 2021	Firestein, Michael A.	206	Draft urgent motion on stay and proposed order and related multiple correspondence to J. Ohring (0.50).	0.50	426.50



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Aug 2021	Rappaport, Lary Alan	206	E-mails with H. Bauer, M. Firestein regarding review, approval of revised draft urgent motion to stay proceedings and proposed order (0.10); Review e-mail from J. Ohring and attached revised draft urgent motion to stay proceedings, proposed order (0.30); Conference with M. Firestein regarding same (0.10); Review e-mail from A. Langley, proposed additional language to urgent motion and proposed order regarding adversary No. 366 and FGIC counterclaims and edit same (0.20); Conference with M. Firestein regarding same (0.10); E-mails with M. Firestein, A. Langley and J. Ohring regarding same (0.10); Review revised draft, check ECF number and conference with M. Firestein (0.20); Conference with M. Firestein regarding revisions to draft by A. Langley (0.20); Conference with M. Firestein, J. Ohring, A. Langley regarding same (0.20); Review final, as filed versions of urgent motion and proposed order, and related e-mail with H. Bauer (0.10).	1.60	1,364.80
02 Aug 2021	Rappaport, Lary Alan	206	E-mails with M. Firestein, M. Dale, M. Mervis, T. Mungovan regarding draft summary brief, revisions, confirmation hearing strategy, witnesses (0.30); Conference and e-mails with M. Firestein regarding plan confirmation hearing witness strategy, revised draft summary brief (0.40); Review draft summary brief for confirmation hearing, revised draft (1.80).	2.50	2,132.50
02 Aug 2021	Bloch, Aliza H.	206	Internal team call with M. Dale, L. Stafford, and other associates regarding confirmation preparation (0.70); Participate in conference call with litigation and restructuring partners to review all events and deadlines for the weeks of August 2 and August 16 (0.70); Review claims associated with reclassified and reclassified/reduced omnibus objections per L. Stafford (0.50).	1.90	1,620.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Aug 2021	Osaben, Libbie B.	206	Review e-mails regarding the status report for the August omnibus hearing from J. Elkoury, N. Jaresko, and L. Stafford (0.10); E-mail L. Stafford regarding the status report for the August omnibus hearing (0.10); Review e-mails regarding a stipulation related to an omnibus claims objection scheduled for the August omnibus hearing from L. Stafford and D. Fernandez-Esteves (0.10); Review the stipulation related to an omnibus claims objection scheduled for the August omnibus hearing (0.10); E-mail L. Stafford and M. Palmer regarding the omnibus claims objections scheduled for the August omnibus hearing (0.20); E-mails to N. Petrov regarding the draft agenda for the August omnibus hearing (0.20); Review N. Petrov's e-mails regarding the draft agenda for the August omnibus hearing (0.20); Internal communications with M. Volin regarding filings for the August omnibus hearing (0.20); E-mail the DRA Parties regarding time allocations for the August omnibus hearing (0.10); Review P. Amend's e-mail regarding the DRA Parties' time allocation for the August omnibus hearing (0.10); Review L. Stafford's e-mail regarding the omnibus claims objections scheduled for the August omnibus hearing (0.10); Review J. Esses' e-mail regarding time allocations for the August omnibus hearing (0.10); E-mail M. Kremer regarding time allocations for the August omnibus hearing (0.10); E-mail O'Neill regarding filing the agenda for the August omnibus hearing (0.10); E-mail A. Bongartz regarding time allocations for the August omnibus hearing (0.20); E-mail M. Palmer regarding the objecting parties for the 345th omnibus objection (0.20); Update the draft status report for the August omnibus hearing (0.30); E-mail M. Bienenstock and B. Rosen the updated draft status report for the August omnibus hearing (0.10); Review and revise the agenda for [CONTINUED]	5.00	4,265.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			the August omnibus hearing (2.10); E-mail the PR team (including, among others, B. Rosen, M. Bienenstock) the agenda for the August omnibus hearing (0.10); E-mail L. Stafford and J. Alonzo the agenda for the August omnibus hearing to be sent to the Board (0.10); E-mail O'Neill the agenda for the August omnibus hearing for filing (0.10).		
02 Aug 2021	Sosa, Javier F.	206	Draft omnibus objections to creditor proofs of claim.	4.50	3,838.50
02 Aug 2021	Stafford, Laura	206	Review and revise draft stipulations to withdraw claims (1.10).	1.10	938.30
02 Aug 2021	Stafford, Laura	206	Review and revise draft status report in advance of August omnibus hearing (0.50).	0.50	426.50
02 Aug 2021	Volin, Megan R.	206	Review draft agenda for omnibus hearing (0.10); E-mails with L. Osaben regarding agenda (0.10).	0.20	170.60
03 Aug 2021	Mungovan, Timothy W.	206	Review of Board's proposed order approving proposed disclosure statement and setting scheduling for objections and discovery (0.20).	0.20	170.60
03 Aug 2021	Mungovan, Timothy W.	206	Review Board's and Ambac's joint motion to stay revenue bond adversary proceedings (0.30).	0.30	255.90
03 Aug 2021	Rappaport, Lary Alan	206	Review M. Bienenstock edits, revisions to revised draft summary brief (0.40); E-mails with M. Firestein regarding same (0.10); Conference with J. Levitan and J. Esses regarding draft summary brief, preemption issue, Act 30 and Act 31 issue (0.20); Review draft brief language, review statutes and e-mails with J. Levitan and J. Esses regarding response to question (0.30); E-mails with J. Levitan, B. Rosen, M. Firestein, M. Bienenstock regarding preemption issue (0.10); Review plan and prepare response to J. Levitan (0.10); Conference with B. Rosen regarding same (0.10).	1.30	1,108.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03 Aug 2021	Bloch, Aliza H.	206	Internal claims team call with L. Stafford regarding claims reconciliation process (0.20); Draft and review claims associated with reclassified and reclassified/reduced omnibus objections to be heard at the October hearing per L. Stafford (2.00).	2.20	1,876.60
03 Aug 2021	Osaben, Libbie B.	206	Review G. Miranda's e-mail regarding Suiza's motion for the agenda for the August omnibus hearing (0.10); E-mail G. Miranda regarding Suiza's motion for the agenda for the August omnibus hearing (0.10); Review N. Petrov's e-mail regarding the fee examiner's report for the agenda for the August omnibus hearing (0.10); E-mail N. Petrov regarding the fee examiner's report for the agenda for the August omnibus hearing (0.10); Review e-mails regarding a motion requesting ruling on the papers in connection with an omnibus objection for the August omnibus hearing from N. Petrov and L. Stafford (0.10); Review e-mails regarding the omnibus objections going forward at the August omnibus hearing from T. Singer and M. Palmer (0.20); E-mail T. Singer regarding the omnibus objections going forward at the August omnibus hearing (0.10); E-mail the DRA Parties regarding the filed agenda for the August omnibus hearing (0.10); Review the omnibus objections on the agenda for the August omnibus hearing (0.10); E-mail M. Palmer regarding the omnibus objections going forward at the August omnibus hearing (0.20); Review N. Petrov's e-mail regarding the draft amended agenda for the August omnibus hearing (0.10); Review e-mails regarding the 345th omnibus objection from L. Stafford, M. Palmer, and N. Petrov (0.10); E-mail L. Stafford regarding time allocation for the 345th omnibus objection (0.10); Review and revise the status report for the August omnibus hearing (0.10); E-mail M. Bienenstock and B. Rosen the status report for the August [CONTINUED]	3.10	2,644.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			omnibus hearing (0.10); Review e-mails regarding the 321st omnibus objection from L. Stafford and M. Palmer (0.10); E-mail M. Palmer regarding the 321st omnibus objection (0.10); E-mail O'Neill regarding filing the status report and amended agenda for the August omnibus hearing (0.10); Review and revise the amended agenda for the August omnibus hearing (0.80); E-mail L. Stafford and J. Alonzo the amended agenda to be sent to the Board (0.10); E-mail O'Neill the amended agenda to be filed (0.10); E-mail B. Rosen the filed status report (0.10).		
03 Aug 2021	Stafford, Laura	206	Review and revise draft stipulations withdrawing claims (0.50).	0.50	426.50
03 Aug 2021	Volin, Megan R.	206	Review draft amended omnibus hearing agenda.	0.10	85.30
04 Aug 2021	Bloch, Aliza H.	206	Draft reclassified and reclassified/reduced omnibus objections per L. Stafford (1.50).	1.50	1,279.50
04 Aug 2021	Stafford, Laura	206	Review and revise draft stipulation withdrawing claims (0.20).	0.20	170.60
04 Aug 2021	Stafford, Laura	206	Review and revise draft omnibus objections (1.10).	1.10	938.30
05 Aug 2021	Bloch, Aliza H.	206	Draft reclassified and reclassified/reduced omnibus objections per L. Stafford (2.00).	2.00	1,706.00
05 Aug 2021	Ovanesian, Michelle M.	206	Review mailed-in discovery notices and draft notice of correspondence.	2.10	1,791.30
05 Aug 2021	Stafford, Laura	206	Review and revise notice regarding notices of intent to participate in discovery (0.30); Call with B. Rosen regarding same (0.20).	0.50	426.50
05 Aug 2021	Stafford, Laura	206	Review and revise draft omnibus objections (3.20).	3.20	2,729.60
06 Aug 2021	Ovanesian, Michelle M.	206	Draft second notice of correspondence.	0.50	426.50
06 Aug 2021	Stafford, Laura	206	Review and revise draft omnibus objections (1.60).	1.60	1,364.80
07 Aug 2021	Stafford, Laura	206	Review and revise draft omnibus objections (2.00).	2.00	1,706.00
08 Aug 2021	Stafford, Laura	206	Review and revise draft omnibus objections (3.90).	3.90	3,326.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Aug 2021	Bloch, Aliza H.	206	Internal claims team call with L. Stafford regarding claims reconciliation process (0.20); Participate in conference call with litigation and restructuring partners to review all events and deadlines for the weeks of August 9 and August 16 (0.30); Review partially satisfied claims to confirm they are in fact designated properly for drafting of omnibus objection to be heard at October hearing per L. Stafford (1.10); Draft partially satisfied omnibus objection to be heard at omnibus hearing in October per L. Stafford (1.40); Review task for compiling Board presentations for disclosure statement and create search parameters needed for review per L. Stafford (0.20).	3.20	2,729.60
09 Aug 2021	Ovanesian, Michelle M.	206	Update litigation duplicate omnibus objections.	1.70	1,450.10
09 Aug 2021	Stafford, Laura	206	Review and revise draft omnibus objections (0.30).	0.30	255.90
10 Aug 2021	Ovanesian, Michelle M.	206	Draft no-liability omnibus objections for litigation claims.	2.30	1,961.90
10 Aug 2021	Stafford, Laura	206	Review and revise draft omnibus objections (1.20).	1.20	1,023.60
11 Aug 2021	Ovanesian, Michelle M.	206	Draft fifteenth notice of transfer into ADR.	0.60	511.80
11 Aug 2021	Stafford, Laura	206	Review and revise draft omnibus objections.	1.70	1,450.10
12 Aug 2021	Ovanesian, Michelle M.	206	Draft partial no liability litigation claims objection.	1.50	1,279.50
12 Aug 2021	Ovanesian, Michelle M.	206	Continue to review claims for omnibus objections.	2.00	1,706.00
12 Aug 2021	Ovanesian, Michelle M.	206	Update litigation duplicate omnibus objection.	0.80	682.40
12 Aug 2021	Stafford, Laura	206	Review and revise draft motion for extension regarding correction officers' administrative expense motion.	0.20	170.60
12 Aug 2021	Stafford, Laura	206	Review and revise draft omnibus objections.	2.50	2,132.50
13 Aug 2021	Palmer, Marc C.	206	Participate in weekly Puerto Rico status call with L. Stafford, J. Sosa, A. Bloch, and Alvarez Marsal team (0.50); Interface with L. Stafford concerning October bondholder omnibus objection (0.10).	0.60	511.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Aug 2021	Stafford, Laura	206	Review and revise draft ADR transfer notice (0.20).	0.20	170.60
13 Aug 2021	Stafford, Laura	206	Review and revise draft omnibus objections (6.70).	6.70	5,715.10
14 Aug 2021	Ovanesian, Michelle M.	206	Edit no liability litigation claims omnibus objections per B. Rosen comments.	1.50	1,279.50
14 Aug 2021	Stafford, Laura	206	Review and revise draft omnibus objections (1.20).	1.20	1,023.60
15 Aug 2021	Possinger, Paul V.	206	Review and revise objection to AEELA claims (0.80).	0.80	682.40
15 Aug 2021	Ovanesian, Michelle M.	206	Update no liability omnibus objections per revised claims tracker from Alvarez Marsal.	2.00	1,706.00
15 Aug 2021	Palmer, Marc C.	206	E-mail with L. Stafford concerning B. Rosen edits to October omnibus objections.	0.30	255.90
15 Aug 2021	Stafford, Laura	206	Review and revise draft omnibus objections (4.20).	4.20	3,582.60
15 Aug 2021	Stafford, Laura	206	Draft objection reasons for omnibus objections (0.60).	0.60	511.80
16 Aug 2021	Possinger, Paul V.	206	Review and revise objection to Cooperativas proof of claim regarding ERS participant loans (0.50); E-mails with L. Stafford, J. Levitan, and M. Firestein regarding same (0.30).	0.80	682.40
16 Aug 2021	Ovanesian, Michelle M.	206	Review second notice of correspondence regarding pro se notices of intent to participate in discovery.	0.20	170.60
16 Aug 2021	Stafford, Laura	206	Review and revise draft omnibus objections responses (0.80).	0.80	682.40
16 Aug 2021	Stevens, Elliot R.	206	Research relating to PFC and MFC bond claim objections (0.70); Draft edits to same (1.40); E-mails with M. Palmer and L. Stafford relating to same (0.10).	2.20	1,876.60
17 Aug 2021	Palmer, Marc C.	206	Review and analyze O'Neill conflict analysis concerning October omnibus objections (0.40); Review and edit October bondholder omnibus objections per B. Rosen and E. Stevens comments and edits (1.70); E-mail with L. Stafford regarding same (0.10); E-mail with A. Monforte concerning open items in advance of filing October omnibus objections (0.20).	2.40	2,047.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
18 Aug 2021	Bloch, Aliza H.	206	Modify omnibus objection to include new debtor as instructed by L. Stafford (0.60).	0.60	511.80
18 Aug 2021	Fassuliotis, William G.	206	Revisions of omnibus objections.	2.00	1,706.00
18 Aug 2021	Ovanesian, Michelle M.	206	Review exhibits to omnibus objections.	0.80	682.40
18 Aug 2021	Ovanesian, Michelle M.	206	Draft reclassification omnibus objection for new claims identified by Alvarez Marsal.	1.50	1,279.50
19 Aug 2021	Ovanesian, Michelle M.	206	Revise second notice of correspondence.	1.00	853.00
19 Aug 2021	Ovanesian, Michelle M.	206	Assist with editing and finalizing omnibus objections for filing.	2.70	2,303.10
19 Aug 2021	Palmer, Marc C.	206	Interface with Prime Clerk concerning final claims subject to October omnibus objections (0.10); Review and finalize October omnis objections to claims (0.40); Interface with local counsel for translating portions of omnibus objections (0.10).	0.60	511.80
19 Aug 2021	Stafford, Laura	206	Review and revise draft omnibus objections (1.20).	1.20	1,023.60
19 Aug 2021	Stafford, Laura	206	Draft notice of removal from ADR and ACR (0.60).	0.60	511.80
20 Aug 2021	Ovanesian, Michelle M.	206	Finalize exhibits for notice of correspondence filing.	2.30	1,961.90
20 Aug 2021	Ovanesian, Michelle M.	206	Draft late-filed omnibus objection for August 25 filing.	0.50	426.50
20 Aug 2021	Palmer, Marc C.	206	Review and finalize October omnis objections to claims (3.10); Interface with local counsel and Prime Clerk concerning filing October omnibus objections (0.20).	3.30	2,814.90
20 Aug 2021	Stafford, Laura	206	Draft omnibus objections (0.60).	0.60	511.80
20 Aug 2021	Stafford, Laura	206	Review and revise draft notice of removal of claims from ADR and ACR (0.40).	0.40	341.20
21 Aug 2021	Ovanesian, Michelle M.	206	Draft individual objections for August 25 filing.	3.80	3,241.40
21 Aug 2021	Sosa, Javier F.	206	Review cases cited by claimant in opposition reply to omnibus objection.	0.70	597.10
21 Aug 2021	Stafford, Laura	206	Review and revise draft omnibus objections (2.00).	2.00	1,706.00
22 Aug 2021	Mungovan, Timothy W.	206	Review revise outline for Zelin declaration for plan of adjustment (0.30).	0.30	255.90



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Aug 2021	Possinger, Paul V.	206	Review and revise surreply in opposition to SEIU intervention motion (1.00); Review draft, litigation comments (0.30); E-mail to M. Bienenstock regarding same (0.10).	1.40	1,194.20
22 Aug 2021	Stafford, Laura	206	Review and revise draft omnibus objections (0.80).	0.80	682.40
23 Aug 2021	Munkittrick, David A.	206	E-mails with J. Levitan and team regarding confirmation brief (0.20).	0.20	170.60
23 Aug 2021	Palmer, Marc C.	206	E-mail with L. Stafford and O'Neill concerning conflicts on upcoming omnibus objections.	0.20	170.60
23 Aug 2021	Stafford, Laura	206	Draft individual claim objection (2.20).	2.20	1,876.60
24 Aug 2021	Bloch, Aliza H.	206	Review late filed and reclassified claims in preparation for filing of omnibus objection and confirm whether all claims are properly classified per L. Stafford (1.50); Draft template for opening expert witness disclosure per J. Alonzo and L. Stafford (1.40).	2.90	2,473.70
24 Aug 2021	Ovanesian, Michelle M.	206	Update objection filings per B. Rosen edits.	0.50	426.50
24 Aug 2021	Palmer, Marc C.	206	Review and edit omnibus objections and individual claim objections per B. Rosen comments and edits (1.80); E-mail with L. Stafford and T. Singer regarding same (0.40).	2.20	1,876.60
24 Aug 2021	Sosa, Javier F.	206	Draft opposition to creditors' motion for reconsideration of August 4, 2021 order reclassifying their claims as general unsecured claims.	8.40	7,165.20
24 Aug 2021	Stafford, Laura	206	Review and revise draft omnibus objections (1.00).	1.00	853.00
25 Aug 2021	Ovanesian, Michelle M.	206	Update individual objections per B. Rosen edits.	0.30	255.90
25 Aug 2021	Palmer, Marc C.	206	Review, edit, and finalize omnibus objections and individual claim objections (3.60); Review and finalize ACR removal and transfer notices (0.30); Coordinate with paralegals and local counsel regarding filing (0.30); Draft e-mail with local counsel in advance of filing (0.20); Coordinate with Prime Clerk for service of omnibus objections (0.10).	4.50	3,838.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
25 Aug 2021	Stafford, Laura	206	Review and revise draft claim objections (1.20).	1.20	1,023.60
26 Aug 2021	Wheat, Michael K.	206	Draft N. Jaresko declaration section regarding GO/PBA PSA (2.10).	2.10	1,791.30
27 Aug 2021	Munkittrick, David A.	206	Discuss PI decision on trucker boycott with C. Kass (0.20); Review and analyze PI decision on trucker boycott (0.90); Revise draft summary of PI decision (0.90); E-mails with C. Kass regarding same (0.20).	2.20	1,876.60
27 Aug 2021	Sosa, Javier F.	206	Draft background section for opposition to claimants' motion for reconsideration of August 4, 2021 order reclassifying the claims as general unsecured claims.	2.60	2,217.80
27 Aug 2021	Stafford, Laura	206	Review and revise draft opposition to reconsideration motion (1.50).	1.50	1,279.50
28 Aug 2021	Stafford, Laura	206	Review and revise draft opposition to reconsideration motion (2.00).	2.00	1,706.00
29 Aug 2021	Stafford, Laura	206	Review and revise draft opposition to reconsideration motion (5.90).	5.90	5,032.70
30 Aug 2021	Sosa, Javier F.	206	Revise draft of objection to reconsideration motion.	1.30	1,108.90
30 Aug 2021	Stafford, Laura	206	Review and revise draft ADR status notice (0.70).	0.70	597.10
31 Aug 2021	Sosa, Javier F.	206	Assort edits and review to finalize draft of objection to reconsideration motion.	1.50	1,279.50
31 Aug 2021	Stafford, Laura	206	Review and revise draft ADR status notice (0.30).	0.30	255.90
31 Aug 2021	Stafford, Laura	206	E-mails with M. Ovanessian, et al. regarding ADR status notice (0.20).	0.20	170.60

**Documents Filed on Behalf of the Board Sub-Total****162.40****\$138,527.20****Non-Board Court Filings – 207**

02 Aug 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.40	341.20
02 Aug 2021	McGowan, Shannon D.	207	Review Judge Swain's decisions to determine the Board's power regarding nullification of laws in preparation for defending the plan of adjustment.	0.60	511.80
02 Aug 2021	Stevens, Elliot R.	207	Review Title III filings (0.10).	0.10	85.30
03 Aug 2021	Mungovan, Timothy W.	207	Review of Court's order approving proposed disclosure statement (0.20).	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03 Aug 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.40	341.20
03 Aug 2021	McGowan, Shannon D.	207	Review Judge Swain's decisions to determine the Board's power regarding nullification of laws in preparation for defending the plan of adjustment.	1.50	1,279.50
04 Aug 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	255.90
04 Aug 2021	Stevens, Elliot R.	207	Review Title III filings (0.10).	0.10	85.30
05 Aug 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	255.90
05 Aug 2021	Stevens, Elliot R.	207	Review new Title III filings (0.10).	0.10	85.30
06 Aug 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	255.90
06 Aug 2021	Stevens, Elliot R.	207	Review new Title III filings (0.20).	0.20	170.60
07 Aug 2021	Levitan, Jeffrey W.	207	E-mails T. Mungovan regarding confirmation hearing (0.20); Review rulings on Hein motion and claims objection (0.40).	0.60	511.80
07 Aug 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	255.90
08 Aug 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.40	341.20
09 Aug 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.40	341.20
09 Aug 2021	Desatnik, Daniel	207	Review order denying retail investor committee.	0.20	170.60
09 Aug 2021	Ovanessian, Michelle M.	207	Review discovery notices sent from Prime Clerk for tracking and de-duping.	1.20	1,023.60
09 Aug 2021	Sosa, Javier F.	207	Review Court's orders to determine appropriate discovery deadline.	0.50	426.50
09 Aug 2021	Stevens, Elliot R.	207	Review new Title III filings (0.10).	0.10	85.30
10 Aug 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	255.90
10 Aug 2021	Stevens, Elliot R.	207	Review Title III filings (0.20).	0.20	170.60
11 Aug 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	255.90
11 Aug 2021	Stevens, Elliot R.	207	Review Title III filings (0.10).	0.10	85.30
12 Aug 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.40	341.20
12 Aug 2021	Stevens, Elliot R.	207	Review new Title III filings (0.10).	0.10	85.30
13 Aug 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.40	341.20
13 Aug 2021	Stevens, Elliot R.	207	Review new Title III filings (0.10).	0.10	85.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Aug 2021	Stevens, Elliot R.	207	Review Title III filings.	0.10	85.30
15 Aug 2021	Stevens, Elliot R.	207	Review new filings in Title III case.	0.10	85.30
16 Aug 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings (0.40).	0.40	341.20
16 Aug 2021	Ovanesian, Michelle M.	207	Review new pro se notices of intent to participate in discovery and de-duplicate.	2.90	2,473.70
17 Aug 2021	Mungovan, Timothy W.	207	Call with M. Dale, E. Barak, J. Levitan, M. Mervis, P. Possinger, B. Rosen, and L. Stafford regarding AAFAF's discovery requests concerning plan of adjustment (1.00).	1.00	853.00
17 Aug 2021	Rosen, Brian S.	207	Review COFINA declarations and order (2.20).	2.20	1,876.60
17 Aug 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	255.90
17 Aug 2021	Stevens, Elliot R.	207	Review Title III court filings (0.20).	0.20	170.60
18 Aug 2021	Rappaport, Lary Alan	207	Review motion/discovery filed by Y. Rosario, and related e-mails with M. Firestein and L. Stafford regarding analysis of same, whether response required (0.10).	0.10	85.30
18 Aug 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	255.90
18 Aug 2021	Stafford, Laura	207	Review and analyze motion for reconsideration in connection with claim objection (0.30).	0.30	255.90
19 Aug 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.40	341.20
19 Aug 2021	Stevens, Elliot R.	207	Review Title III court filings (0.10).	0.10	85.30
20 Aug 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	255.90
20 Aug 2021	Stevens, Elliot R.	207	Review Title III court filings (0.10).	0.10	85.30
21 Aug 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	255.90
22 Aug 2021	Mungovan, Timothy W.	207	Review document requests of P. Hein (0.60).	0.60	511.80
22 Aug 2021	Mungovan, Timothy W.	207	E-mails with M. Firestein regarding document requests of P. Hein (0.40).	0.40	341.20
23 Aug 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.40	341.20
24 Aug 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
25 Aug 2021	Mungovan, Timothy W.	207	E-mails with L. Rosso and C. Chavez and C. George regarding District Court's denial of VSC's request for an injunction against various truckers and NTSP (0.40).	0.40	341.20
25 Aug 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	255.90
25 Aug 2021	Stevens, Elliot R.	207	Review Title III court filings (0.10).	0.10	85.30
26 Aug 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	255.90
26 Aug 2021	Stevens, Elliot R.	207	Review Title III court filings (0.10).	0.10	85.30
27 Aug 2021	Mungovan, Timothy W.	207	E-mails with L. Rosso and C. George regarding Magistrate Judge's decision denying VSC's motion for preliminary injunction against various trucking companies for violating Sherman Act (0.20).	0.20	170.60
27 Aug 2021	Mungovan, Timothy W.	207	E-mails with C. Kass regarding Magistrate Judge's decision denying VSC's motion for preliminary injunction against various trucking companies for violating Sherman Act (0.40).	0.40	341.20
27 Aug 2021	Mungovan, Timothy W.	207	Review Magistrate Judge's decision denying VSC's motion for preliminary injunction against various trucking companies for violating Sherman Act (0.90).	0.90	767.70
27 Aug 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.40	341.20
28 Aug 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.20	170.60
30 Aug 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	255.90
31 Aug 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	255.90
<b>Non-Board Court Filings Sub-Total</b>				<b>24.80</b>	<b>\$21,154.40</b>

**Analysis and Strategy – 210**

01 Aug 2021	Dale, Margaret A.	210	Review revised opening brief in support of confirmation (1.00); Conference call with T. Mungovan and M. Firestein regarding same (0.40); E-mails with M. Mervis regarding confirmation issues (0.20); E-mails with L. Stafford regarding Siemens claim and settlement (0.30).	1.90	1,620.70
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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Aug 2021	Firestein, Michael A.	210	Review and draft correspondence on plan confirmation issues strategy to T. Mungovan, M. Dale, and M. Mervis (0.10); Review correspondence from T. Mungovan and C. Rogoff on CRIM/DRA claims and related Board correspondence (0.10); Review deadline chart to prepare for partner strategy call for all Commonwealth adversaries (0.30); Review urgent stay motion on all adversaries (0.20); Review and draft correspondence to Monolines and other defense counsel on urgent motion (0.30); Draft CRIM response letter to DRA on potential A/R sale and multiple e-mails to T. Mungovan on same (0.40); Draft omni agenda and related e-mail to L. Osaben on lift stay argument (0.20); Partial review of revised procedures order for deadlines (0.40); Telephone conference with M. Dale and T. Mungovan on plan trial strategy (0.40); Telephone conference with L. Rappaport on urgent motion content and strategy (0.20); Draft e-mail to L. Stafford regarding filing of urgent motion and client review needs (0.20); Draft correspondence to H. Bauer on urgent motion to stay across all adversaries (0.20); Review M. Dale edits to summary proof brief (0.20).	3.20	2,729.60
01 Aug 2021	Mungovan, Timothy W.	210	Review Board's summary brief concerning plan confirmation issues (0.50).	0.50	426.50
01 Aug 2021	Mungovan, Timothy W.	210	Call with M. Mervis regarding Board's summary brief concerning plan confirmation issues (0.50).	0.50	426.50
01 Aug 2021	Mungovan, Timothy W.	210	Call with J. Levitan regarding Board's summary brief concerning plan confirmation issues (0.30).	0.30	255.90
01 Aug 2021	Mungovan, Timothy W.	210	E-mails with M. Firestein, M. Mervis, and M. Dale regarding Board's summary brief concerning plan confirmation issues (0.30).	0.30	255.90
01 Aug 2021	Mungovan, Timothy W.	210	Call with M. Firestein and M. Dale regarding Board's summary brief concerning plan confirmation issues (0.40).	0.40	341.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Aug 2021	Rappaport, Lary Alan	210	Review e-mail from L. Osaben regarding revised agenda for August 4th hearing (0.10).	0.10	85.30
01 Aug 2021	Snell, Dietrich L.	210	Review weekly deadline charts and appeal summaries.	0.30	255.90
01 Aug 2021	Bloch, Aliza H.	210	Compile and send weekly deadline charts e-mail in preparation for weekly internal partner call per L. Stafford and J. Alonzo (0.30).	0.30	255.90
01 Aug 2021	Burroughs, Timothy E.	210	Draft two-week deadlines and litigation charts.	3.30	2,814.90
01 Aug 2021	Burroughs, Timothy E.	210	Prepare documents as part of factual record to support future filings (2.20).	2.20	1,876.60
01 Aug 2021	DuBosar, Jared M.	210	Review of discovery in HTA revenue bond adversary proceeding for Board data room.	2.10	1,791.30
01 Aug 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.80).	0.80	682.40
01 Aug 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by S. McGowan.	0.30	255.90
01 Aug 2021	McGowan, Shannon D.	210	Draft and revise daily litigation tracker chart.	1.60	1,364.80
01 Aug 2021	Stafford, Laura	210	Review and analyze documents relating to Siemens claim (0.90).	0.90	767.70
01 Aug 2021	Stafford, Laura	210	Review and analyze amended claims (0.30).	0.30	255.90
01 Aug 2021	Stafford, Laura	210	E-mails with B. Rosen, et al. regarding stipulations to resolve proofs of claim (0.20).	0.20	170.60
01 Aug 2021	Stafford, Laura	210	Review and analyze objections for potential production requests (0.50).	0.50	426.50
01 Aug 2021	Stafford, Laura	210	Review and analyze draft ACR status report (0.70).	0.70	597.10
01 Aug 2021	Stevens, Elliot R.	210	E-mails with E. Barak relating to Title III issues (0.10).	0.10	85.30
02 Aug 2021	Barak, Ehud	210	Participate on part of the litigation partner call (0.50); Follow with M. Firestein regarding same (0.20); Follow up with J. Levitan regarding same (0.40).	1.10	938.30
02 Aug 2021	Barak, Ehud	210	Preparation for omnibus hearing (2.80); Draft outline in connection with same (0.80).	3.60	3,070.80
02 Aug 2021	Bienenstock, Martin J.	210	Call with Proskauer litigators regarding all deadlines.	0.70	597.10

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<b>Matter Name</b>	PROMESA TITLE III: COMMONWEALTH (0002)			<b>Invoice Number</b>	21062854

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Aug 2021	Brenner, Guy	210	Review two-week deadline chart (0.10); Attend weekly partner call (0.70).	0.80	682.40
02 Aug 2021	Cooper, Scott P.	210	Participate in weekly litigation partners call regarding update on all matters (0.70).	0.70	597.10
02 Aug 2021	Dale, Margaret A.	210	Participate in weekly conference call with litigation team and restructuring team regarding analysis/strategy/deadlines on litigation matters (0.70); Participate in bi-weekly conference call with restructuring team regarding analysis/strategy (0.40).	1.10	938.30
02 Aug 2021	Dale, Margaret A.	210	Review topics for litigators in connection with confirmation (0.20); E-mails with M. Mervis regarding confirmation issues (0.20); Review and revise draft witness list (0.20); Conference call with J. Levitan, M. Firestein and M. Mervis regarding witnesses for confirmation (0.30); Conference call with Board advisor regarding summary brief (0.50); Conference call with potential expert regarding testimony at confirmation (0.40); Conference call with Board advisor regarding witness list (0.50); Review legal research regarding non-retained experts under Rule 26(a)(2)(c) (0.70); Conference call with J. Alonzo, litigation and restructuring teams to discuss confirmation hearing preparation (0.70); Review and revise draft witness list (0.60); E-mails with J. Esses regarding witness list (0.30); Conference call with M. Mervis regarding cash restriction issues (0.20); Conference call with Board advisor counsel regarding witness topics (0.50); E-mail colleagues regarding Board advisor call (0.20).	5.50	4,691.50
02 Aug 2021	Febus, Chantel L.	210	Review research regarding expert testimony.	0.40	341.20



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Aug 2021	Firestein, Michael A.	210	Review Board advisor correspondence on witness list issues and related review of witness list (0.20); Attend partners conference call for strategy on all Commonwealth adversaries (0.70); Telephone conference with J. Levitan, M. Mervis and M. Dale on potential expert testimony (0.30); Telephone conference with E. Barak on confirmation strategy issues (0.20); Review and draft e-mail to M. Dale and T. Mungovan on confirmation trial strategy (0.20); Prepare for meeting with potential expert on possible testimony (0.10); Conference call with Proskauer and potential expert on testimony and confirmation (0.50); Telephone conference with M. Dale on confirmation strategy (0.20); Telephone conference with L. Rappaport on confirmation witness strategy (0.20); Partial review of summary proof brief (0.40); Telephone conference with Board advisor, Proskauer, M. Bienenstock, and J. Esses on witness disclosures (0.40); Review and draft correspondence to FGIC counsel on possible 363 action stay (0.30); Telephone conference with L. Rappaport on staying 363 action (0.20); Telephone conference with L. Rappaport and J. Ohring on urgent motion revisions (0.20); Review final omnibus agenda (0.10); Telephone conference with L. Rappaport, J. Ohring, and A. Langley on staying 363 action (0.20); Review multiple revisions to witness list and multiple telephone conferences with M. Bienenstock on description for potential expert (0.40); Review M. Bienenstock edits to summary proof brief (0.30); Revise summary brief and draft e-mail to M. Mervis and M. Dale on same (0.30); Telephone conference with B. Rosen on preemption related plan issues (0.10); Further review of revised summary legal brief and draft e-mail on preemption to M. Dale and M. Mervis on same (0.40); Conference call with Board advisor and Proskauer on witness [CONTINUED]	6.50	5,544.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			disclosure issues (0.30); Partial review of procedures order on confirmation and notice of disclosure statement approval (0.30).		
02 Aug 2021	Harris, Mark D.	210	Weekly partner call.	0.70	597.10
02 Aug 2021	Komaroff, William C.	210	Participate in litigation status call.	0.70	597.10
02 Aug 2021	Levitan, Jeffrey W.	210	Review deadline charts (0.30); Participate in litigation call regarding pending matters (0.70); Review hearing agenda (0.10); Teleconference E. Barak regarding pending matters (0.40); Review retail committee pleadings, prepare list of questions for moot court (1.30); Review motions to stay Ambac/FGIC litigation (0.30).	3.10	2,644.30
02 Aug 2021	Mervis, Michael T.	210	Weekly litigation call.	0.70	597.10
02 Aug 2021	Mungovan, Timothy W.	210	E-mails with A. Gonzalez regarding his testimony on potential amendments to PROMESA (0.20).	0.20	170.60
02 Aug 2021	Mungovan, Timothy W.	210	Attend conference call with litigation and restructuring lawyers concerning deadlines and events for weeks of August 2 and August 9 (0.70).	0.70	597.10
02 Aug 2021	Mungovan, Timothy W.	210	E-mails with M. Firestein, M. Dale, and M. Mervis regarding strategy for plan confirmation (0.30).	0.30	255.90
02 Aug 2021	Mungovan, Timothy W.	210	Review deadlines and events for weeks of August 2 and August 9 (0.30).	0.30	255.90
02 Aug 2021	Possinger, Paul V.	210	Call with Board advisor regarding solicitation of retirees (0.50); E-mail to J. El Koury regarding same (0.20); Call with E. Barak regarding confirmation calendar and tasks (0.20); Review draft calendar (0.10); Review COR "campaign" budget (0.20); E-mail to Board and Board advisor regarding same (0.20); Review notes from Board advisor on confirmation hearing (0.30).	1.70	1,450.10
02 Aug 2021	Ramachandran, Seetha	210	Weekly partners call.	0.70	597.10
02 Aug 2021	Rappaport, Lary Alan	210	Review order approving disclosure statement, order approving confirmation procedures (0.30); E-mails with B. Rosen, E. Barak regarding confirmation calendar (0.10).	0.40	341.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Aug 2021	Rappaport, Lary Alan	210	Review calendar, appellate calendar, schedules in preparation for weekly restructuring and litigation WebEx meeting regarding calendar, deadlines, assignments, status, updates, analysis and strategy (0.10); Participate in weekly restructuring and litigation WebEx meeting regarding calendar, deadlines, assignments, status, updates, analysis and strategy (0.70).	0.80	682.40
02 Aug 2021	Richman, Jonathan E.	210	Participate in weekly status call on all matters.	0.70	597.10
02 Aug 2021	Roberts, John E.	210	Attend weekly litigation partnership meeting.	0.70	597.10
02 Aug 2021	Rosen, Brian S.	210	Conference call with Proskauer team regarding litigation open matters (0.70).	0.70	597.10
02 Aug 2021	Rosenthal, Marc Eric	210	Weekly litigation meeting.	0.70	597.10
02 Aug 2021	Snell, Dietrich L.	210	Weekly senior staff call.	0.70	597.10
02 Aug 2021	Triggs, Matthew	210	Monday morning call for purposes of review of two week calendar.	0.70	597.10
02 Aug 2021	Alonzo, Julia D.	210	Weekly litigation status call (0.70); Participate in call with restructuring attorneys regarding case status and updates (0.40).	1.10	938.30
02 Aug 2021	Burroughs, Timothy E.	210	Draft two-week deadlines and litigation charts.	7.90	6,738.70
02 Aug 2021	Desatnik, Daniel	210	Bi-weekly restructuring team coordination call with B. Rosen and others (0.40).	0.40	341.20
02 Aug 2021	Esses, Joshua A.	210	Meeting with B. Rosen and restructuring team on pending status items.	0.40	341.20
02 Aug 2021	Esses, Joshua A.	210	Review documents on Hein motion for committee in preparation for hearing.	0.30	255.90
02 Aug 2021	Fassuliotis, William G.	210	Attend discussion on plan of adjustment and confirmation with M. Dale, J. Alonzo, L. Stafford, and others.	0.70	597.10
02 Aug 2021	Fassuliotis, William G.	210	Review claims and draft omnibus objections.	0.30	255.90
02 Aug 2021	Gordon, Amy B.	210	Compose and send litigation update and chart (0.20).	0.20	170.60
02 Aug 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (2.50).	2.50	2,132.50
02 Aug 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by S. McGowan.	0.80	682.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Aug 2021	Ma, Steve	210	Call with B. Rosen and Proskauer restructuring team regarding case updates.	0.40	341.20
02 Aug 2021	McGowan, Shannon D.	210	Review and revise daily litigation tracker chart by L. Lerner.	3.20	2,729.60
02 Aug 2021	Osaben, Libbie B.	210	Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments.	0.40	341.20
02 Aug 2021	Palmer, Marc C.	210	Coordinate with local counsel in advance of filing notices of presentment (0.10); Interface with various claimants' attorneys concerning objections to proofs of claim in advance of omnibus hearing (0.70); Draft stipulations and orders of withdrawal for various proofs of claim (1.90); Review and finalize notices of presentment for August omnibus objections (1.10); E-mail with L. Osaben and N. Petrov concerning omnibus hearing agenda (0.30).	4.10	3,497.30
02 Aug 2021	Peterson, John A.	210	Conference call with B. Rosen and Proskauer restructuring team regarding workstreams and case updates.	0.40	341.20
02 Aug 2021	Skrzynski, Matthew A.	210	Review documents in support of preparing draft response to Gracia Rubiera motion for attorneys' fees (0.60); E-mail to H. Bauer regarding same (0.60).	1.20	1,023.60
02 Aug 2021	Skrzynski, Matthew A.	210	Participate in restructuring team update call discussing strategy and workstreams including B. Rosen, J. Levitan, E. Barak, P. Possinger.	0.40	341.20
02 Aug 2021	Stafford, Laura	210	E-mails with S. Schaefer regarding preparations for confirmation hearing (0.50).	0.50	426.50
02 Aug 2021	Stafford, Laura	210	E-mails with L. Osaben, M. Palmer regarding omnibus hearing agenda (0.90).	0.90	767.70
02 Aug 2021	Stafford, Laura	210	E-mails with K. Harmon, J. Herriman, et al. regarding claims reconciliation (0.70).	0.70	597.10
02 Aug 2021	Stafford, Laura	210	E-mails with S. Ma, J. Alonzo, M. Dale, et al. regarding confirmation procedures order (0.50).	0.50	426.50
02 Aug 2021	Stafford, Laura	210	E-mails with I. Gonzalez, J. Herriman, K. Harmon regarding response to omnibus objection (0.70).	0.70	597.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Aug 2021	Stafford, Laura	210	Call with C. Garcia, G. Miranda, J. Herriman regarding litigation judgments review (0.30).	0.30	255.90
02 Aug 2021	Stafford, Laura	210	Participate in restructuring update call (0.40).	0.40	341.20
02 Aug 2021	Stafford, Laura	210	E-mails with M. Palmer regarding communications with counsel in preparation for omnibus hearing regarding claim objections (0.30).	0.30	255.90
02 Aug 2021	Stafford, Laura	210	Review and analyze comments to summary brief (0.40).	0.40	341.20
02 Aug 2021	Stafford, Laura	210	Participate in litigation update call (0.70).	0.70	597.10
02 Aug 2021	Stafford, Laura	210	E-mails with M. Dale, T. Axelrod regarding avoidance actions (0.40).	0.40	341.20
02 Aug 2021	Stafford, Laura	210	E-mails with A. Bloch, P. Possinger, et al. regarding deadlines analysis (0.40).	0.40	341.20
02 Aug 2021	Stafford, Laura	210	E-mails with M. Dale, N. Oloumi, et al. regarding notices of intent to participate in discovery (0.30).	0.30	255.90
02 Aug 2021	Stafford, Laura	210	Review and analyze draft ACR status report (0.30).	0.30	255.90
02 Aug 2021	Stafford, Laura	210	E-mails with M. Dale, P. Friedman, et al. regarding Siemens claim (0.20).	0.20	170.60
02 Aug 2021	Stevens, Elliot R.	210	Conference call with B. Rosen, others, relating to case updates and developments (0.40).	0.40	341.20
02 Aug 2021	Stevens, Elliot R.	210	Conference call with T. Mungovan, others, relating to case updates and developments (0.70).	0.70	597.10
02 Aug 2021	Volin, Megan R.	210	Biweekly call with Puerto Rico restructuring team regarding ongoing matters.	0.40	341.20
02 Aug 2021	Wheat, Michael K.	210	Bi-weekly Puerto Rico restructuring team update call with B. Rosen and others (0.40).	0.40	341.20
03 Aug 2021	Barak, Ehud	210	Call with J. Levitan regarding pending matters (0.50); Call with M. Firestein regarding confirmation (0.20).	0.70	597.10
03 Aug 2021	Bienenstock, Martin J.	210	Participate in moot of J. Esses for hearing on motion for retail committee (0.60).	0.60	511.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03 Aug 2021	Dale, Margaret A.	210	E-mails with M. Mervis and J. Esses regarding additions/subtractions to witness list (0.30); Call with M. Mervis and J. Esses regarding same (0.20); E-mails with potential expert regarding confirmation (0.20); Review materials regarding expert witness for confirmation (0.30); E-mails and call with M. Bienenstock regarding topics for Board advisor (0.20); E-mails with Board advisor regarding additional topics for confirmation (0.20); Call with B. Rosen regarding same (0.20); Review revised witness list and finalize same (0.70); Review revised summary brief in support of confirmation and finalize same (0.80).	3.10	2,644.30
03 Aug 2021	Firestein, Michael A.	210	Continue review of witness list summaries and related Proskauer correspondence (0.50); Review Hein demonstrative for retail committee motion (0.20); Review multiple court orders on stay across all adversaries (0.20); Review multiple creditor edits proposed to plan (0.30); Review and draft correspondence to Monolines on bridge issue order (0.20); Telephone conference with E. Barak on plan strategy for confirmation (0.20); Telephone conference with B. Rosen on plan content issues (0.30); Draft e-mail to B. Rosen on plan preemption issues (0.30); Telephone conferences with L. Rappaport on strategy for response to US Bank on stay and draft e-mail to US Bank counsel on same (0.20); Review AAFAF omnibus status report (0.10); Review Board status report for omni (0.20); Partial review of summary proof brief (0.40); Review amended agenda for omni (0.10); Telephone conference with T. Mungovan on plan trial strategy (0.30); Review expert correspondence on topics and related correspondence from M. Dale (0.20).	3.70	3,156.10
03 Aug 2021	Levitan, Jeffrey W.	210	Prepare for moot court on Hein motion (0.30); Participate in moot court with J. Esses regarding Hein committee motion (0.60); Teleconferences E. Barak regarding pending matters (0.50).	1.40	1,194.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03 Aug 2021	Rappaport, Lary Alan	210	E-mails M. Firestein, B. Rosen, J. Roach regarding 19-00363 adversary proceeding (0.10); E-mails B. Rosen, R. Méndez Benabe regarding PRIFA rum tax inquiry (0.10); E-mails with M. Firestein and J. Ohring regarding status of urgent motion and proposed order, filing of an urgent motion for a bridge stay (0.10); Review order on urgent motion staying litigation, and related e-mails with J. Ohring and M. Firestein (0.10); E-mails with B. Rosen, R. Keller, R. Silverman and M. Firestein regarding litigation stay, urgent motion and stay order (0.20); Conference with M. Firestein regarding same (0.10); E-mails with M. Firestein, M. Triggs, B. Rosen, E. Stevens, J. Roche regarding Seventh amended plan, definitions (0.30); Conference with J. Roche regarding same (0.10); Conference with B. Rosen regarding same (0.10); Conference with M. Firestein regarding same (0.10).	1.30	1,108.90
03 Aug 2021	Munkittrick, David A.	210	Review and comment on documents for database (0.30).	0.30	255.90
03 Aug 2021	Burroughs, Timothy E.	210	Draft two-week deadlines and litigation charts.	1.50	1,279.50
03 Aug 2021	Burroughs, Timothy E.	210	Compile and screen produced documents in preparation for future filings (2.40).	2.40	2,047.20
03 Aug 2021	Burroughs, Timothy E.	210	Draft two-week deadlines and litigation charts.	6.30	5,373.90
03 Aug 2021	Esses, Joshua A.	210	Prepare for hearing on Hein motion to appoint a committee (2.80); Participate in moot exercise regarding same (0.60).	3.40	2,900.20
03 Aug 2021	Fassuliotis, William G.	210	Internal call with L. Stafford and team regarding claims reconciliation.	0.20	170.60
03 Aug 2021	Gordon, Amy B.	210	Compose and send litigation update and chart (1.50).	1.50	1,279.50
03 Aug 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (3.10).	3.10	2,644.30
03 Aug 2021	Griffith, Jessica M.	210	Review and revise daily litigation chart by L. Lerner.	2.00	1,706.00
03 Aug 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by J. Griffith.	0.60	511.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03 Aug 2021	Kim, Mee (Rina)	210	E-mail with G. Brenner and Proskauer team regarding Board consultant engagement process (0.10); E-mail with T. Singer regarding same (0.10); E-mails with C. Febus and D. Brown regarding same (0.50).	0.70	597.10
03 Aug 2021	Osaben, Libbie B.	210	Review e-mails regarding Stonehill's change of address from B. Rosen and L. Wade (0.10); E-mail S. Ma, L. Stafford, and M. Volin regarding Stonehill's change of address (0.10); E-mail Prime Clerk regarding Stonehill's change of address (0.20); E-mail L. Wade regarding Stonehill's change of address (0.10).	0.50	426.50
03 Aug 2021	Ovanesian, Michelle M.	210	Status call with L. Stafford et al. regarding claims reconciliation.	0.20	170.60
03 Aug 2021	Palmer, Marc C.	210	Interface with various claimants' attorneys concerning objections to proofs of claim in advance of omnibus hearing (0.30); Review and edit stipulations and orders of withdrawal for various proofs of claim (0.60); Interface with local counsel to file notices of presentment for August omnibus objections (0.20); E-mail with L. Osaben and N. Petrov concerning omnibus hearing agenda (0.30); Participate in weekly Puerto Rico status call with L. Stafford, J. Sosa, M. Ovanesian, and A. Bloch (0.20); E-mail with G. Miranda concerning conflicts for upcoming omnibus objections (0.20).	1.80	1,535.40
03 Aug 2021	Sosa, Javier F.	210	Analyze Court's confirmation discovery and disclosure statement approval orders for objection and discovery deadlines (1.30); Weekly internal call with L. Stafford, M. Ovanesian, and others to discuss claims objections (0.20).	1.50	1,279.50
03 Aug 2021	Stafford, Laura	210	E-mails with N. Oloumi regarding notices of intent to participate in discovery (0.20).	0.20	170.60
03 Aug 2021	Stafford, Laura	210	Prepare for omnibus hearing (5.20).	5.20	4,435.60
03 Aug 2021	Stafford, Laura	210	E-mails with M. Dale, Siemens' counsel regarding withdrawal of proof of claim (0.50).	0.50	426.50
03 Aug 2021	Stafford, Laura	210	E-mails with B. Rosen, M. Palmer, et al. regarding preparation for August omnibus hearing (0.30).	0.30	255.90



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03 Aug 2021	Stafford, Laura	210	E-mails with S. Schaefer, A. Monforte, and E. Chernus regarding Board document data room (0.60).	0.60	511.80
03 Aug 2021	Stafford, Laura	210	Call with J. Sosa, M. Palmer, M. Ovanesian, et al. regarding claims reconciliation (0.20).	0.20	170.60
03 Aug 2021	Stafford, Laura	210	E-mails with T. Burroughs, T. Singer, et al. regarding deadlines analysis (0.20).	0.20	170.60
03 Aug 2021	Stafford, Laura	210	E-mails with K. Harmon, J. Herriman, et al. regarding preparations for August omnibus hearing (0.30).	0.30	255.90
03 Aug 2021	Stafford, Laura	210	Call with K. Harmon, J. Herriman, and T. DiNatale regarding I. Gonzalez Morales response (0.50).	0.50	426.50
04 Aug 2021	Barak, Ehud	210	Call with J. Levitan regarding DRA and Commonwealth issues (0.30); Review related documents (1.70); Call with E. Stevens regarding Title III issues (0.20).	2.20	1,876.60
04 Aug 2021	Firestein, Michael A.	210	Partial review of as-filed summary proof brief for confirmation (0.30); Review multiple correspondence from M. Bienenstock and E. Barak on legislation strategy for plan confirmation (0.20); Draft e-mail to M. Dale on confirmation and potential expert witness strategy (0.20); Telephone conference with M. Mervis on plan strategy for trial (0.20); Review pension deck from government on proposal for plan (0.40); Further review of summary proof brief for confirmation strategy (0.70); Telephone conference with T. Mungovan on trial plan strategy (0.20); Conference call with McKinsey and Proskauer on testimony concerning confirmation (0.60); Telephone conference with M. Dale on plan trial strategy (0.40); Draft e-mail to M. Mervis on expert witness issues and strategy for confirmation (0.20); Telephone conference with B. Rosen on hearing result and go-forward plan issues (0.20).	3.60	3,070.80
04 Aug 2021	Mungovan, Timothy W.	210	Call with M. Firestein regarding strategy for trial on confirmation of plan of adjustment (0.20).	0.20	170.60

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04 Aug 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock regarding AAFAF's pension proposal and specifically lifting restrictions use regarding impact of 886 (0.40).	0.40	341.20
04 Aug 2021	Rappaport, Lary Alan	210	E-mails with M. Firestein regarding summary and analysis of omnibus hearing argument, ruling (0.20); E-mails with D. Munkittrick, Y. Hong, W. Fassuliotis regarding plan confirmation database (0.10); Conference with M. Firestein, e-mails with M. Firestein and B. Rosen, regarding DRA meet and confer, strategy going forward (0.10).	0.40	341.20
04 Aug 2021	Munkittrick, David A.	210	E-mails with Y. Hong regarding documents for confirmation database (0.20).	0.20	170.60
04 Aug 2021	Burroughs, Timothy E.	210	Review documents to be used in fact summary brief (0.30).	0.30	255.90
04 Aug 2021	Burroughs, Timothy E.	210	Draft two-week deadlines and litigation charts.	2.90	2,473.70
04 Aug 2021	Fassuliotis, William G.	210	Call with Alvarez and Marsal with L. Stafford regarding claim objections.	0.40	341.20
04 Aug 2021	Fassuliotis, William G.	210	Review claims and draft omnibus objections.	2.00	1,706.00
04 Aug 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.60).	0.60	511.80
04 Aug 2021	Griffith, Jessica M.	210	Review and revise daily litigation chart by L. Lerner.	1.20	1,023.60
04 Aug 2021	Jones, Erica T.	210	Review and revise litigation charts as of 8/4 (0.20).	0.20	170.60
04 Aug 2021	Kim, Mee (Rina)	210	E-mails with T. Singer regarding Board consultant engagement process.	0.10	85.30
04 Aug 2021	Ovanesian, Michelle M.	210	Review new litigation claims flagged for objection by Alvarez Marsal.	0.30	255.90
04 Aug 2021	Ovanesian, Michelle M.	210	Call with Alvarez Marsal and L. Stafford regarding claim objections.	0.40	341.20
04 Aug 2021	Stafford, Laura	210	Prepare for omnibus hearing (1.60).	1.60	1,364.80
04 Aug 2021	Stafford, Laura	210	Call with J. Herriman regarding claims reconciliation (0.20).	0.20	170.60
04 Aug 2021	Stafford, Laura	210	Review and analyze materials relating to expert witness preparation (0.50).	0.50	426.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Aug 2021	Stafford, Laura	210	Call with I. Gonzalez Morales regarding omnibus hearing (0.30).	0.30	255.90
04 Aug 2021	Stafford, Laura	210	Call with J. Herriman, K. Harmon, T. DiNatale, et al. regarding October claim objections (0.40).	0.40	341.20
04 Aug 2021	Stevens, Elliot R.	210	E-mail with E. Barak relating to Commonwealth Title III hearing issues (0.10).	0.10	85.30
04 Aug 2021	Stevens, Elliot R.	210	Call with E. Barak relating to Title III issues (0.20).	0.20	170.60
05 Aug 2021	Dale, Margaret A.	210	E-mails with L. Stafford regarding confirmation calendar issues (0.20); E-mails with M. Bienenstock and C. Febus regarding expert retention (0.20); E-mails with B. Rosen regarding confirmation proof (0.20); E-mails with L. Stafford and J. Alonzo regarding documents for depository (0.10); E-mails with Board advisor and M. Firestein regarding topics for witness testimony (0.30); Call with B. Rosen regarding proof issues (0.30); Review forecast for expert retention (0.20); E-mails with N. Jaresko, J. El Koury and C. Febus regarding expert retention (0.20).	1.70	1,450.10
05 Aug 2021	Firestein, Michael A.	210	Review and draft correspondence to T. Mungovan and from M. Bienenstock on order of proof at trial (0.20); Review and draft e-mail to L. Stafford and M. Dale on data room issues in light of multiple requests for access (0.20); Review correspondence from McKinsey on testimonial issues and draft e-mail to M. Dale and M. Mervis on strategy for same (0.20); Review proposed expert materials on plan and multiple correspondence from M. Dale and C. Febus (0.30); Review revised CRIM/DRA letter on sale of assets (0.10); Review multiple minute orders and partial transcript for orders on hearing (0.30); Review witness materials for confirmation trial approach (0.40); Partial continued review of plan of adjustment for trial issues (0.40).	2.10	1,791.30
05 Aug 2021	Mungovan, Timothy W.	210	E-mails with M. Firestein regarding strategy for plan confirmation hearing (0.20).	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05 Aug 2021	Mungovan, Timothy W.	210	E-mails with M. Palmer regarding evaluating certain statements made in ASES's letter to N. Jaresko dated August 4, 2021 (0.40).	0.40	341.20
05 Aug 2021	Mungovan, Timothy W.	210	Call with N. Jaresko regarding Governor's pension proposal (0.20).	0.20	170.60
05 Aug 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock regarding strategy for plan confirmation hearing (0.60).	0.60	511.80
05 Aug 2021	Mungovan, Timothy W.	210	Call with M. Bienenstock regarding draft letter to Governor and leaders of Legislature proposing meeting for August 24 (0.10).	0.10	85.30
05 Aug 2021	Rappaport, Lary Alan	210	Review as filed summary brief of evidence the Commonwealth may offer at confirmation hearing, preliminary list of witnesses (0.40); Review e-mails with D. Munkittrick, J. Alonzo, L. Stafford, M. Firestein regarding confirmation database (0.20); Conference with D. Munkittrick regarding PRIDFA related lift stay motion, revenue bond summary judgment motion collection for inclusion in confirmation database (0.10); Review e-mail M. Firestein, attachment regarding Commonwealth court dismissal of Ambac's complaint against financial institutions (0.10).	0.80	682.40
05 Aug 2021	Burroughs, Timothy E.	210	Draft two-week deadlines and litigation charts.	2.80	2,388.40
05 Aug 2021	DuBosar, Jared M.	210	Attend to issues regarding HTA documents for Board data room and review of HTA related discovery (0.70); Review order granting joint motion to stay (0.20).	0.90	767.70
05 Aug 2021	Fassuliotis, William G.	210	Review claims and draft omnibus objections.	1.10	938.30
05 Aug 2021	Fassuliotis, William G.	210	Review transcript for information P. Hein believes is lacking in disclosure statement and list information that is responsive.	1.00	853.00
05 Aug 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.40).	0.40	341.20
05 Aug 2021	Kim, Mee (Rina)	210	E-mails with C. Rogoff and S. McGowan regarding Board consultant engagement process (0.20).	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05 Aug 2021	Ma, Steve	210	Follow up on questions regarding case deadlines.	0.20	170.60
05 Aug 2021	Palmer, Marc C.	210	Review, analyze, and track claimants' responses to omnibus objections (0.60); E-mail with Prime Clerk concerning notices of intent to participate in discovery in connection with plan confirmation (0.20).	0.80	682.40
05 Aug 2021	Stafford, Laura	210	E-mails with R. Carter, R. Valentin regarding ACR implementation (0.50).	0.50	426.50
05 Aug 2021	Stafford, Laura	210	E-mails with M. Ovanesian, M. Dale, B. Rosen, et al. regarding notices of intent to participate in discovery (0.40).	0.40	341.20
05 Aug 2021	Stafford, Laura	210	Review and revise draft stipulation resolving Siemens Transportation claim (0.30).	0.30	255.90
05 Aug 2021	Stafford, Laura	210	E-mails with J. Berman, claimants regarding confirmation notices (0.30).	0.30	255.90
05 Aug 2021	Stafford, Laura	210	E-mails with R. Carter, K. Harmon regarding claims reconciliation (0.30).	0.30	255.90
05 Aug 2021	Tocicki, Alyson C.	210	Review and revise daily litigation tracker chart by L. Lerner.	1.30	1,108.90
05 Aug 2021	Tocicki, Alyson C.	210	Prepare order summaries and update win-loss chart.	0.10	85.30
06 Aug 2021	Dale, Margaret A.	210	E-mails with L. Stafford regarding discovery requests received from creditors regarding POA (0.20); Review discovery requests (0.30); Call with J. Levitan regarding confirmation preparation (0.20); E-mails with L. Stafford and B. Rosen regarding Siemens claim (0.30).	1.00	853.00
06 Aug 2021	Firestein, Michael A.	210	Review and draft correspondence to B. Rosen, J. Esses, and M. Mervis on confirmation witness issues (0.20); Review multiple court directed participation notices for confirmation discovery (0.20); Review multiple orders of reference on plan discovery (0.10); Review UCC/SCC motion to further stay vendor avoidance actions for impact on other non-stayed avoidance adversaries (0.40); Review new First Circuit law on 544 and property transfers under Puerto Rico law for impact on adversaries (0.30).	1.20	1,023.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06 Aug 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock regarding his revisions to Board's draft letter to Governor and Legislature concerning scheduling meeting to discuss plan of adjustment (0.30).	0.30	255.90
06 Aug 2021	Mungovan, Timothy W.	210	E-mails with A. Chepenik and P. Possinger regarding Governor's pension proposal (0.30).	0.30	255.90
06 Aug 2021	Mungovan, Timothy W.	210	E-mails with J. El Koury, M. Juarbe, and A. Zapata regarding Board's draft letter to Governor and Legislature concerning scheduling meeting to discuss plan of adjustment (0.60).	0.60	511.80
06 Aug 2021	Mungovan, Timothy W.	210	E-mails with M. Firestein regarding strategy for plan of adjustment confirmation hearing (0.20).	0.20	170.60
06 Aug 2021	Mungovan, Timothy W.	210	Review materials for Board meeting focusing in particular on materials concerning Governor's pension proposal (0.50).	0.50	426.50
06 Aug 2021	Mungovan, Timothy W.	210	Further revisions to Board's draft letter to Governor and Legislature concerning scheduling meeting to discuss plan of adjustment (0.30).	0.30	255.90
06 Aug 2021	Roche, Jennifer L.	210	Call with J. DuBosar regarding HTA documents for data room (0.20).	0.20	170.60
06 Aug 2021	Burroughs, Timothy E.	210	Draft two-week deadlines and litigation charts.	4.20	3,582.60
06 Aug 2021	Dalsen, William D.	210	Call with J. Alonzo and L. Stafford regarding notice of filings to Board (0.40).	0.40	341.20
06 Aug 2021	DuBosar, Jared M.	210	Review and compile additional HTA related discovery for Board data room (0.50); Call with J. Roche regarding HTA documents for data room (0.20).	0.70	597.10
06 Aug 2021	Fassuliotis, William G.	210	Review transcript for information P. Hein believes is lacking in disclosure statement and list information that is responsive.	1.00	853.00
06 Aug 2021	Fassuliotis, William G.	210	Review claims and draft omnibus objections.	2.50	2,132.50
06 Aug 2021	Fassuliotis, William G.	210	Call with Alvarez and Marsal with L. Stafford and others regarding claims reconciliation.	0.40	341.20
06 Aug 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (1.30).	1.30	1,108.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06 Aug 2021	Jones, Erica T.	210	Review litigation updates as of 8/6 (0.10).	0.10	85.30
06 Aug 2021	Ma, Steve	210	Call with J. Alonzo and Proskauer team regarding procedures for notification of filings to Board.	0.40	341.20
06 Aug 2021	Ma, Steve	210	Follow up on questions regarding case deadlines.	0.30	255.90
06 Aug 2021	Ovanesian, Michelle M.	210	Call with Alvarez Marsal regarding omnibus objections.	0.40	341.20
06 Aug 2021	Ovanesian, Michelle M.	210	Draft language for omnibus objection to duplicate litigation claims.	0.50	426.50
06 Aug 2021	Palmer, Marc C.	210	Participate in weekly Puerto Rico status call with L. Stafford, W. Fassuloitis, J. Sosa, A. Bloch, and Alvarez Marsal team (0.40); Draft objection bases for various October bondholder omnibus objections (0.40); E-mail with L. Stafford concerning stipulation and order of withdrawal concerning Siemens' Tren Urbano proof of claim (0.40); Meeting with J. Alonzo, L. Stafford, and others regarding transmitting pleadings to Board members in advance of filing (0.40); Draft proposed orders for omnibus objections ruled on at August 4 omnibus hearing (1.00).	2.60	2,217.80
06 Aug 2021	Sosa, Javier F.	210	Weekly call with L. Stafford, M. Ovanesian, Alvarez Marsal and others to discuss claims reconciliation (0.40); Draft objection reasons to individual proofs of claim and omnibus objections (3.00).	3.40	2,900.20
06 Aug 2021	Stafford, Laura	210	E-mails with S. Schaefer, A. Monforte, et al. regarding documents for potential upload to data room (0.30).	0.30	255.90
06 Aug 2021	Stafford, Laura	210	E-mails with M. Ovanesian, et al. regarding ADR and ACR implementation (0.40).	0.40	341.20
06 Aug 2021	Stafford, Laura	210	Review and revise draft notice of correspondence regarding discovery notices (0.30).	0.30	255.90
06 Aug 2021	Stafford, Laura	210	Call with J. Alonzo, S. Ma, E. Stevens, W. Dalsen, M. Palmer, J. Roberts, et al. regarding Board communications regarding filings (0.40).	0.40	341.20
06 Aug 2021	Stafford, Laura	210	E-mails with B. Rosen, M. Dale, M. Palmer regarding Siemens claim (0.40).	0.40	341.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06 Aug 2021	Stafford, Laura	210	E-mails with K. Harmon, et al. regarding claims reconciliation (0.80).	0.80	682.40
06 Aug 2021	Stafford, Laura	210	Review and revise draft summary of documents for potential upload to data room (0.80).	0.80	682.40
06 Aug 2021	Stafford, Laura	210	E-mails with E. Chernus, A. Bloch, W. Fassuliotis, et al. regarding document data room review (0.30).	0.30	255.90
06 Aug 2021	Stafford, Laura	210	E-mails with J. Berman regarding creditor outreach (0.50).	0.50	426.50
06 Aug 2021	Stafford, Laura	210	Call with J. Herriman, K. Harmon, M. Ovanesian, et al. regarding claims reconciliation (0.40).	0.40	341.20
06 Aug 2021	Stevens, Elliot R.	210	E-mails with E. Barak, D. Desatnik, M. Wheat, others, relating to Board filing review system 90.30).	0.30	255.90
06 Aug 2021	Stevens, Elliot R.	210	Conference call with L. Stafford, J. Alonzo, others, relating to Board filing protocol (0.40).	0.40	341.20
06 Aug 2021	Tocicki, Alyson C.	210	Review and revise daily litigation tracker chart by L. Lerner.	1.10	938.30
06 Aug 2021	Tocicki, Alyson C.	210	Prepare order summaries and update win-loss chart.	0.10	85.30
07 Aug 2021	Firestein, Michael A.	210	Review correspondence and related materials from L. Stafford and D. Munkittrick on data room construct (0.20); Review witness requirements for confirmation (0.20).	0.40	341.20
07 Aug 2021	Mungovan, Timothy W.	210	E-mails with B. Rosen regarding strategy for confirmation hearing on plan of adjustment (0.20).	0.20	170.60
07 Aug 2021	Mungovan, Timothy W.	210	Call with B. Rosen regarding strategy for confirmation hearing on plan of adjustment (0.30).	0.30	255.90
07 Aug 2021	Mungovan, Timothy W.	210	E-mails with J. Levitan regarding strategy for confirmation hearing on plan of adjustment (0.30).	0.30	255.90
07 Aug 2021	Rappaport, Lary Alan	210	E-mails with D. Munkittrick, L. Stafford regarding PRIFA adversary proceeding and lift stay related documents for plan confirmation data room (0.30).	0.30	255.90
07 Aug 2021	Fassuliotis, William G.	210	Review claims and draft omnibus objections.	0.20	170.60
07 Aug 2021	Guggenheim, Michael M.	210	Review court filings as part of appellate deadlines tracking project and correspondence with co-counsel regarding same.	0.20	170.60



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Aug 2021	Stafford, Laura	210	E-mails with M. Dale, J. Sosa, M. Ovanesian, and J. Alonzo regarding discovery requests (0.50).	0.50	426.50
08 Aug 2021	Febus, Chantel L.	210	Communication with R. Kim regarding expert engagement in PREPA planning matter.	0.40	341.20
08 Aug 2021	Firestein, Michael A.	210	Review deadline chart for preparation for partner strategy call across all adversaries (0.30); Review Board correspondence for plan negotiation with government (0.10); Review potential expert information for witness use at confirmation (0.30).	0.70	597.10
08 Aug 2021	Mungovan, Timothy W.	210	E-mails with B. Rosen regarding revisions to strategy e-mail for confirmation hearing on plan of adjustment (0.10).	0.10	85.30
08 Aug 2021	Snell, Dietrich L.	210	Review deadline charts and issue summaries.	0.20	170.60
08 Aug 2021	Bloch, Aliza H.	210	Compile and send weekly deadline charts e-mail in preparation for weekly internal partner call per L. Stafford and J. Alonzo (0.20).	0.20	170.60
08 Aug 2021	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	0.50	426.50
08 Aug 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by S. McGowan.	0.30	255.90
08 Aug 2021	Kim, Mee (Rina)	210	E-mails with C. Febus and M. Dale regarding Board consultant engagement process (0.30); Draft memorandum regarding same (2.10).	2.40	2,047.20
08 Aug 2021	McGowan, Shannon D.	210	Draft and revise daily litigation tracker chart.	0.70	597.10
08 Aug 2021	Stafford, Laura	210	E-mails with K. Harmon, J. Herriman, et al. regarding claim objections (0.50).	0.50	426.50
08 Aug 2021	Stafford, Laura	210	Review and analyze proofs of claims on omnibus objections (0.80).	0.80	682.40
09 Aug 2021	Barak, Ehud	210	Participate in weekly litigation call (0.30); Calls with J. Levitan regarding same (0.50); Participate in on bi-weekly restructuring call (0.50); Follow up with J. Levitan (0.10).	1.40	1,194.20
09 Aug 2021	Barak, Ehud	210	Call with AAFAF regarding plan issues (0.90); Follow up with P. Possinger (0.20).	1.10	938.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Aug 2021	Bienenstock, Martin J.	210	Proskauer litigation call regarding all deadlines.	0.30	255.90
09 Aug 2021	Brenner, Guy	210	Review 2 week deadline chart.	0.10	85.30
09 Aug 2021	Cooper, Scott P.	210	Participate in weekly litigation partners call regarding update on all matters (0.30).	0.30	255.90
09 Aug 2021	Dale, Margaret A.	210	Participate in weekly conference call with litigation team and restructuring team regarding analysis/strategy/deadlines on litigation matters (0.30).	0.30	255.90
09 Aug 2021	Firestein, Michael A.	210	Attend partner conference call for strategy on all Commonwealth adversaries (0.30); Review potential expert contract and draft multiple e-mails to M. Dale on same (0.40); Telephone conference with T. Mungovan on plan confirmation strategy (0.30); Review order denying retail committee appointment (0.20); Review memorandum for procedures for October omnibus for impact on confirmation issues (0.20); Review CRIM letter edits by M. Bienenstock and related correspondence from T. Mungovan (0.20).	1.60	1,364.80
09 Aug 2021	Harris, Mark D.	210	Weekly partner call (partial).	0.20	170.60
09 Aug 2021	Komaroff, William C.	210	Participate in litigation status call.	0.30	255.90
09 Aug 2021	Levitan, Jeffrey W.	210	Review deadline charts (0.30); Participate in litigation call regarding pending matters (0.30); Review motion to stay avoidance litigation (0.30); Teleconferences E. Barak regarding pending matters (0.50); E-mail M. Dale regarding pending matters (0.10); Review decision on retail committee (0.20); Participate in restructuring group call regarding pending matters (0.50); Call with E. Barak regarding same (0.10).	2.30	1,961.90
09 Aug 2021	Mungovan, Timothy W.	210	Review revised draft response from Board to AAFAF's proposal concerning pensions (0.70).	0.70	597.10
09 Aug 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock regarding revised draft response from Board to AAFAF's proposal concerning pensions (0.20).	0.20	170.60
09 Aug 2021	Mungovan, Timothy W.	210	E-mails with A. Zapata regarding revised draft response from Board to AAFAF's proposal concerning pensions (0.40).	0.40	341.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Aug 2021	Mungovan, Timothy W.	210	Review all deadlines and events for weeks of August 9 and 16 (0.30).	0.30	255.90
09 Aug 2021	Mungovan, Timothy W.	210	Participate in conference call with litigation and restructuring lawyers for weeks of August 9 and 16 (0.30).	0.30	255.90
09 Aug 2021	Possinger, Paul V.	210	Update call with litigation team (0.30); E-mail to M. Bienenstock regarding legislative discussions (0.70); Review pro/con analysis regarding same (0.30); Update call with restructuring team (0.50).	1.80	1,535.40
09 Aug 2021	Ramachandran, Seetha	210	Weekly partners call.	0.30	255.90
09 Aug 2021	Rappaport, Lary Alan	210	Review calendar, appellate calendar, schedules in preparation for weekly restructuring and litigation WebEx meeting regarding calendar, deadlines, assignments, status, updates, analysis and strategy (0.10); Participate in weekly restructuring and litigation WebEx meeting regarding calendar, deadlines, assignments, status, updates, analysis and strategy (0.30).	0.40	341.20
09 Aug 2021	Richman, Jonathan E.	210	Participate in weekly update call on all matters.	0.30	255.90
09 Aug 2021	Roberts, John E.	210	Attend weekly litigation partnership meeting.	0.30	255.90
09 Aug 2021	Rosen, Brian S.	210	Conference call with Proskauer litigation team regarding open matters (0.30).	0.30	255.90
09 Aug 2021	Rosen, Brian S.	210	Conference call with Proskauer restructuring team regarding plan/open issues (0.60).	0.60	511.80
09 Aug 2021	Rosenthal, Marc Eric	210	Weekly litigation meeting.	0.30	255.90
09 Aug 2021	Snell, Dietrich L.	210	Weekly senior staff call.	0.30	255.90
09 Aug 2021	Triggs, Matthew	210	Monday morning call for purposes of review of two week calendar.	0.30	255.90
09 Aug 2021	Waxman, Hadassa R.	210	All-partner calendar call.	0.30	255.90
09 Aug 2021	Desatnik, Daniel	210	Multiple e-mail correspondence with B. Rosen regarding analysis of PRIDCO DRA loans (0.60); Bi-weekly coordination call with B. Rosen (0.50).	1.10	938.30
09 Aug 2021	Esses, Joshua A.	210	Meeting with restructuring team on pending status items.	0.60	511.80
09 Aug 2021	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Aug 2021	Fassuliotis, William G.	210	Internal call with L. Stafford, M. Ovanesian, and A. Block regarding claims reconciliation.	0.20	170.60
09 Aug 2021	Gordon, Amy B.	210	Compose and send litigation update and chart (1.60).	1.60	1,364.80
09 Aug 2021	Griffith, Jessica M.	210	Draft order summary for week of Aug. 1.	1.00	853.00
09 Aug 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by S. McGowan.	0.40	341.20
09 Aug 2021	Ma, Steve	210	Call with B. Rosen and Proskauer restructuring team regarding case updates.	0.50	426.50
09 Aug 2021	McGowan, Shannon D.	210	Review and revise daily litigation tracker chart by L. Lerner.	0.90	767.70
09 Aug 2021	Osaben, Libbie B.	210	Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments.	0.50	426.50
09 Aug 2021	Ovanesian, Michelle M.	210	Call with L. Stafford and team regarding claims reconciliation/omnibus objections.	0.20	170.60
09 Aug 2021	Palmer, Marc C.	210	E-mail with G. Miranda concerning conflicts check for October omnibus objections.	0.20	170.60
09 Aug 2021	Peterson, John A.	210	Conference call with Proskauer restructuring team and B. Rosen regarding case updates and workstreams.	0.50	426.50
09 Aug 2021	Sosa, Javier F.	210	Draft response and objections to creditor requests for production and interrogatories.	2.50	2,132.50
09 Aug 2021	Stafford, Laura	210	Participate in restructuring update call (0.50).	0.50	426.50
09 Aug 2021	Stafford, Laura	210	Review and analyze documents relating to claims for omnibus objections (0.70).	0.70	597.10
09 Aug 2021	Stafford, Laura	210	Review and analyze e-mails relating to federal government claims (0.30).	0.30	255.90
09 Aug 2021	Stafford, Laura	210	E-mails with K. Harmon, J. Herriman, et al. regarding claim objections (0.70).	0.70	597.10
09 Aug 2021	Stafford, Laura	210	E-mails with B. Rosen, J. Herriman regarding claim objections (0.20).	0.20	170.60
09 Aug 2021	Stafford, Laura	210	Calls with J. Herriman regarding claims reconciliation (0.30).	0.30	255.90
09 Aug 2021	Stafford, Laura	210	E-mails with A. Bloch regarding claim objections (0.30).	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Aug 2021	Stafford, Laura	210	Call with M. Ovanesian, W. Fassuliotis, and A. Bloch regarding claims reconciliation (0.20).	0.20	170.60
09 Aug 2021	Stafford, Laura	210	Review and analyze materials relating to logistics for confirmation hearing (0.40).	0.40	341.20
09 Aug 2021	Stafford, Laura	210	Participate in litigation update call (0.30).	0.30	255.90
09 Aug 2021	Stafford, Laura	210	E-mails with E. Chernus, W. Fassuliotis, and A. Bloch regarding Board document data room (0.40); Call with B. Rosen regarding omnibus objections (0.30).	0.70	597.10
09 Aug 2021	Stafford, Laura	210	E-mails with N. Oloumi, et al. regarding notices of participation in discovery (0.40).	0.40	341.20
09 Aug 2021	Stafford, Laura	210	Review and analyze documents relating to COFINA claims (0.50).	0.50	426.50
09 Aug 2021	Stafford, Laura	210	Calls with K. Harmon regarding claim objections (0.20).	0.20	170.60
09 Aug 2021	Stafford, Laura	210	Review and analyze transcript regarding information provided to individual bondholders (0.40).	0.40	341.20
09 Aug 2021	Stafford, Laura	210	Draft summary regarding COFINA claims (1.00).	1.00	853.00
09 Aug 2021	Stafford, Laura	210	Draft summary regarding retail bondholder motion discussion (1.10).	1.10	938.30
09 Aug 2021	Stevens, Elliot R.	210	Conference call with T. Mungovan, others, relating to case updates and developments (0.30).	0.30	255.90
09 Aug 2021	Stevens, Elliot R.	210	E-mails with E. Barak relating to case updates and developments (0.20).	0.20	170.60
09 Aug 2021	Stevens, Elliot R.	210	Conference call with B. Rosen, others, relating to case updates and developments (0.60).	0.60	511.80
09 Aug 2021	Tocicki, Alyson C.	210	Review and revise daily litigation tracker chart by L. Lerner.	0.20	170.60
09 Aug 2021	Volin, Megan R.	210	Biweekly call with Puerto Rico restructuring team regarding ongoing matters (0.50).	0.50	426.50
10 Aug 2021	Barak, Ehud	210	Review and revise the DRA detail outline (3.30); Call with J. Levitan regarding confirmation (0.30); Call with E. Stevens regarding case developments (0.50).	4.10	3,497.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Aug 2021	Brenner, Guy	210	Assess FOIA protections/applicability for AAFAF POA/pension proposal.	0.80	682.40
10 Aug 2021	Firestein, Michael A.	210	Review Cobra lift stay order (0.30); Review draft response to AAFAF on settlement and related comments on same from M. Bienenstock (0.30); Telephone conference with L. Rappaport on DRA discovery issues (0.20); Review memoranda from Proskauer bankruptcy attorneys on trial strategy for confirmation (0.30); Review multiple O'Melveny and Proskauer correspondence on DRA plan discovery strategy (0.20); Telephone conference with B. Rosen on plan strategy (0.20).	1.50	1,279.50
10 Aug 2021	Levitan, Jeffrey W.	210	Review draft letter regarding response to DRA CRIM issues, e-mail P. Possinger (0.30).	0.30	255.90
10 Aug 2021	Mungovan, Timothy W.	210	E-mails with A. Zapata regarding Board's draft response to Governor's confidential proposal for treatment of pensions (0.70).	0.70	597.10
10 Aug 2021	Mungovan, Timothy W.	210	E-mails with A. Zapata regarding QFRs to Judge Gonzalez concerning recent Congressional testimony (0.30).	0.30	255.90
10 Aug 2021	Mungovan, Timothy W.	210	Revise Board's draft responses to QFRs to Judge Gonzalez concerning recent Congressional testimony (0.80).	0.80	682.40
10 Aug 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock and P. Possinger regarding QFRs to Judge Gonzalez concerning recent Congressional testimony (0.30).	0.30	255.90
10 Aug 2021	Mungovan, Timothy W.	210	E-mails with M. Palmer regarding QFRs to Judge Gonzalez concerning recent Congressional testimony (0.20).	0.20	170.60
10 Aug 2021	Mungovan, Timothy W.	210	E-mails with L. Stafford and M. Palmer regarding Board's draft response to Governor regarding pension issues (0.40).	0.40	341.20
10 Aug 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock regarding Board's draft response to Governor regarding pension issues (0.50).	0.50	426.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Aug 2021	Possinger, Paul V.	210	Review e-mails regarding confidentiality protections for AAFAF plan of adjustment proposal (0.30); Review and revise answers to Sen. Hoeven's questions to A. Gonzalez regarding PROMESA (0.60); Review revisions from M. Bienenstock and T. Mungovan (0.20); Review letter to DRA regarding CRIM (0.20); E-mails with B. Rosen and J. Levitan regarding same (0.20); Review updated letter in response to AAFAF plan proposal (0.20).	1.70	1,450.10
10 Aug 2021	Rappaport, Lary Alan	210	Review B. Rosen e-mail regarding plan confirmation schedule, tasks, proposed assignments, deadlines (0.20); Conference with M. Firestein regarding same (0.20); E-mails with P. Friedman, E. McKeen, J. Roth, L. Stafford, E. Barak, J. Levitan, M. Firestein regarding DRA Parties' plan confirmation discovery requests for production of documents (0.30); Review DRA Parties' plan discovery requests for production of documents (0.30); E-mails with M. Dale, E. Barak, J. Levitan, M. Triggs, L. Stafford, J. Alonzo regarding receipt of DRA Parties' requests for production of documents, initial review and analysis, response deadline, strategy (0.20); Conference with M. Triggs regarding same (0.20); Conference with L. Stafford regarding same (0.20); Conference with M. Firestein regarding same (0.20).	1.80	1,535.40
10 Aug 2021	Bloch, Aliza H.	210	Document review locating all presentations provided to the Board during certain time period as indicated by L. Stafford (2.00); Review win/loss tracker chart and update case information (0.60).	2.60	2,217.80
10 Aug 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (0.20).	0.20	170.60
10 Aug 2021	Desatnik, Daniel	210	Call with P. Possinger, E. Barak and others regarding various Puerto Rico matters (partial).	0.50	426.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Aug 2021	Eggers, Peter J.	210	Review and analyze correspondence from managed care organization regarding updates to utilization review and prompt payment rules (0.30); Begin review of the updated prompt payment and utilization review acts (0.10).	0.40	341.20
10 Aug 2021	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	0.70	597.10
10 Aug 2021	Gordon, Amy B.	210	Compose and send litigation update and chart (1.50).	1.50	1,279.50
10 Aug 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by A. Tocicki.	0.30	255.90
10 Aug 2021	Kim, Mee (Rina)	210	E-mails with J. El Koury, G. Brenner and Proskauer team regarding consultant strategy (0.10); E-mails with G. Brenner, Board consultants, and Proskauer team regarding same (0.10).	0.20	170.60
10 Aug 2021	Osaben, Libbie B.	210	Review the Puerto Rico deadline charts.	0.20	170.60
10 Aug 2021	Ovanesian, Michelle M.	210	Review new proofs of claim flagged by Alvarez Marsal for full duplicate objections.	0.20	170.60
10 Aug 2021	Stafford, Laura	210	Draft analysis regarding Puerto Rico confidentiality issues (0.80).	0.80	682.40
10 Aug 2021	Stafford, Laura	210	Call with P. Friedman, M. Kremer, J. Herriman, K. Harmon, and S. Ma regarding appropriations claims (0.30).	0.30	255.90
10 Aug 2021	Stafford, Laura	210	E-mails with T. Mungovan, M. Palmer, et al. regarding Puerto Rico confidentiality issues (0.40).	0.40	341.20
10 Aug 2021	Stafford, Laura	210	E-mails with L. Rappaport, et al. regarding DRA discovery requests (0.60).	0.60	511.80
10 Aug 2021	Stafford, Laura	210	Draft summaries regarding Board document data room folders (0.60).	0.60	511.80
10 Aug 2021	Stafford, Laura	210	Call with J. Herriman regarding claims reconciliation (0.10).	0.10	85.30
10 Aug 2021	Stafford, Laura	210	E-mails with J. Herriman, K. Harmon, et al. regarding claims reconciliation (0.80).	0.80	682.40
10 Aug 2021	Stafford, Laura	210	Review and revise draft responses and objections to confirmation-related discovery requests (2.70).	2.70	2,303.10
10 Aug 2021	Stafford, Laura	210	Call with L. Rappaport regarding DRA discovery requests (0.20).	0.20	170.60



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Aug 2021	Stevens, Elliot R.	210	Call with E. Barak relating to case updates and developments (0.50).	0.50	426.50
10 Aug 2021	Stevens, Elliot R.	210	Conference call with E. Barak, P. Possinger, D. Desatnik relating to Title III issues (partial) (0.40).	0.40	341.20
10 Aug 2021	Tocicki, Alyson C.	210	Review and revise daily litigation tracker chart by L. Lerner.	1.20	1,023.60
11 Aug 2021	Mungovan, Timothy W.	210	E-mails with P. Possinger and M. Palmer regarding revised draft response to QFRs submitted to A. Gonzalez in follow up to Congressional testimony (0.50).	0.50	426.50
11 Aug 2021	Mungovan, Timothy W.	210	Revise draft response to QFRs submitted to A. Gonzalez in follow up to his Congressional testimony (0.60).	0.60	511.80
11 Aug 2021	Mungovan, Timothy W.	210	E-mails with A. Zapata, C. Chavez, P. Possinger, and M. Palmer regarding revised draft response to QFRs submitted to A. Gonzalez in follow up to Congressional testimony (0.40).	0.40	341.20
11 Aug 2021	Possinger, Paul V.	210	Revise letter to AAFAF regarding plan proposal (0.20); Review edits to answers to Senator Hoeven's questions regarding PROMESA (0.30).	0.50	426.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Aug 2021	Rappaport, Lary Alan	210	Review materials in preparation for conference call regarding plan confirmation declarations, tasks, assignments, strategy (0.40); Conference with B. Rosen, J. Levitan, E. Barak, M. Mervis, M. Dale regarding plan confirmation declarations, tasks, assignments, strategy (0.80); E-mails with M. Dale, M. Mervis, T. Mungovan regarding follow-up tasks and scheduling (0.30); E-mails with S. Cooper regarding plan confirmation, potential expert declaration, discovery (0.10); Conference with M. Morris regarding same (0.10); Review DRA Parties' document requests in preparation for conference regarding strategy for responses (0.20); Conference with P. Friedman, E. McKeen, J. Roth, M. Dale, E. Barak, J. Levitan, L. Stafford, J. Alonzo regarding DRA Parties' document requests, strategy for responses (0.80); Follow-up conference with L. Stafford regarding discovery responses (0.10); Preliminary review of draft responses to DRA Parties' document requests (0.30); Conference with W. Natbony regarding document requests propounded to monolines by DRA Parties (0.10); E-mails with B. Rosen, M. Dale, L. Stafford, J. Alonzo, M. Firestein regarding same (0.10).	3.30	2,814.90
11 Aug 2021	Alonzo, Julia D.	210	Call with M. Dale and L. Stafford regarding notices of participation for Commonwealth confirmation process (0.60); Follow up correspondence with L. Stafford regarding same (0.20); Call with P. Friedman, E. McKeen, L. Rappaport, E. Barak, J. Levitan, M. Dale, M. Skrzynski, L. Stafford, and M. Ovanesian regarding responses to discovery requests in connection with Commonwealth confirmation (0.80); Review and revise chart of issues and teams for Commonwealth confirmation process (0.40); Correspond with L. Stafford regarding same (0.50).	2.50	2,132.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Aug 2021	Bloch, Aliza H.	210	Modify omnibus objection to reflect changes provided by Alvarez Marsal team per L. Stafford (0.20); Document review locating all presentations provided to the Board during certain time period as indicated by L. Stafford (1.00).	1.20	1,023.60
11 Aug 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	0.40	341.20
11 Aug 2021	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	0.70	597.10
11 Aug 2021	Gordon, Amy B.	210	Compose and send litigation update and chart (2.10).	2.10	1,791.30
11 Aug 2021	Jones, Erica T.	210	Review and revise litigation updates as of 8/11 (0.50).	0.50	426.50
11 Aug 2021	Ovanesian, Michelle M.	210	Review litigation claims set for no liability omnibus objection.	2.70	2,303.10
11 Aug 2021	Ovanesian, Michelle M.	210	Call with AAFAF, M. Dale and team on DRA Parties' requests for production.	0.80	682.40
11 Aug 2021	Palmer, Marc C.	210	E-mail with G. Miranda concerning conflicts check for October omnibus objections (0.20); Review, analyze, and track orders granting omnibus objections (0.20).	0.40	341.20
11 Aug 2021	Sosa, Javier F.	210	Review claim to determine which omnibus objection to classify the claim under (0.50); Call with O'Melveny and L. Stafford, M. Dale and others to discuss discovery responses (0.80).	1.30	1,108.90
11 Aug 2021	Stafford, Laura	210	E-mails with J. Herriman, K. Harmon, et al. regarding claim objections.	0.90	767.70
11 Aug 2021	Stafford, Laura	210	Call with J. Herriman regarding claims reconciliation.	0.20	170.60
11 Aug 2021	Stafford, Laura	210	Review and revise draft responses and objections to DRA requests for production.	4.50	3,838.50
11 Aug 2021	Stafford, Laura	210	Call with P. Friedman, J. Roth, M. Dale, L. Rappaport, et al. regarding DRA confirmation discovery requests.	0.80	682.40
11 Aug 2021	Stafford, Laura	210	E-mails with M. Ovanesian regarding notices of intent to participate in discovery.	0.30	255.90
11 Aug 2021	Tocicki, Alyson C.	210	Review and revise daily litigation tracker chart by L. Lerner.	1.80	1,535.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Aug 2021	Tocicki, Alyson C.	210	Prepare order summaries and update win-loss chart.	0.30	255.90
12 Aug 2021	Barak, Ehud	210	Bi weekly restructuring call (0.70); Follow up with J. Levitan (0.20).	0.90	767.70
12 Aug 2021	Dale, Margaret A.	210	Participate in bi-weekly conference call with restructuring team regarding analysis/strategy (partial) (0.50).	0.50	426.50
12 Aug 2021	Firestein, Michael A.	210	Draft e-mail on DRA planned discovery to L. Rappaport (0.20); Telephone conference with L. Rappaport and L. Stafford on DRA discovery strategy for plan confirmation (0.60); Review DRA plan discovery and draft responses to same (0.80); Review multiple correspondence from L. Rappaport and L. Stafford on Natbony issues regarding DRA discovery (0.30); Review expert materials for confirmation (0.40); Telephone conference with L. Rappaport on plan confirmation strategy (0.20); Telephone conference with B. Rosen on plan strategy and expert issues (0.40).	2.90	2,473.70
12 Aug 2021	Levitan, Jeffrey W.	210	Participate in restructuring group call regarding pending matters (0.70); Teleconference E. Barak regarding pending matters (0.20).	0.90	767.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12 Aug 2021	Rappaport, Lary Alan	210	Conference with L. Stafford regarding DRA Parties' document requests, draft responses, coordination with and review by J. Levitan and B. Rosen, M. Dale (0.30); E-mails with M. Firestein regarding same (0.10); Conference with M. Mervis regarding confirmation plan witnesses, assignments (0.10); Conference with M. Firestein, L. Stafford regarding DRA Parties' document requests, draft responses, strategy (0.60); Conference with W. Natbony regarding DRA Parties' document requests propounded to Assured, Ambac and other monolines (0.20); E-mails with B. Rosen, J. Levitan, E. Barak, M. Firestein, M. Dale, M. Mervis, L. Stafford, J. Alonzo regarding discovery propounded by the DRA Parties to the Board, AAFAF and the monolines, communications with W. Natbony, strategy for responses (0.20); E-mails with L. Stafford regarding same (0.20); E-mails with B. Rosen, T. Mungovan, M. Dale, M. Mervis, M. Firestein, J. Levitan, E. Barak regarding fact and expert witnesses for plan confirmation, issues, assignments, strategy (0.40); Review revised draft responses to DRA Parties' document requests, AAFAF draft responses to DRA Parties' document requests (0.80); E-mails with L. Stafford, M. Dale, J. Levitan, E. Barak, J. Alonzo, M. Mervis regarding Board and AAFAF draft responses to document requests (0.30); Conference with M. Firestein regarding plan confirmation witnesses, preparation, discovery (0.20).	3.40	2,900.20
12 Aug 2021	Rosen, Brian S.	210	Proskauer restructuring team call regarding open matters (0.60).	0.60	511.80
12 Aug 2021	Alonzo, Julia D.	210	Call with restructuring attorneys regarding case status.	0.70	597.10
12 Aug 2021	Bloch, Aliza H.	210	External claims team call with L. Stafford, internal claims team, and Alvarez Marsal team regarding claims reconciliation process.	0.60	511.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12 Aug 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	0.10	85.30
12 Aug 2021	Desatnik, Daniel	210	Bi-weekly restructuring team coordination call with B. Rosen and others.	0.70	597.10
12 Aug 2021	Eggers, Peter J.	210	Continue to analyze and review updates to the utilization review requirements in Act 138 and Act 142 (0.30).	0.30	255.90
12 Aug 2021	Esses, Joshua A.	210	Meeting with restructuring team on pending status items.	0.70	597.10
12 Aug 2021	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	0.80	682.40
12 Aug 2021	Gordon, Amy B.	210	Compose and send litigation update and chart (1.60).	1.60	1,364.80
12 Aug 2021	Griffith, Jessica M.	210	Review and revise daily litigation chart by L. Lerner.	1.00	853.00
12 Aug 2021	Jones, Erica T.	210	Review litigation charts as of 8/12 (0.30).	0.30	255.90
12 Aug 2021	Ma, Steve	210	Call with B. Rosen regarding confirmation and plan issues.	0.30	255.90
12 Aug 2021	Ma, Steve	210	Call with B. Rosen and Proskauer restructuring team regarding case updates.	0.70	597.10
12 Aug 2021	Osaben, Libbie B.	210	Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments.	0.70	597.10
12 Aug 2021	Palmer, Marc C.	210	Review, analyze, and track orders granting omnibus objections.	0.20	170.60
12 Aug 2021	Peterson, John A.	210	Conference call with B. Rosen and Proskauer restructuring team regarding workstreams and case updates.	0.70	597.10
12 Aug 2021	Sazant, Jordan	210	Telephone call with B. Rosen, P. Possinger, E. Barak, J. Levitan, M. Dale, L. Stafford, D. Desatnik, S. Ma, M. Skrzynski, J. Peterson, J. Alonzo, E. Stevens, J. Esses, B. Blackwell, M. Wheat, and L. Osaben regarding case status update.	0.60	511.80
12 Aug 2021	Skrzynski, Matthew A.	210	Participate in restructuring team update call discussing strategy and workstreams including B. Rosen, J. Levitan, P. Possinger.	0.70	597.10
12 Aug 2021	Stafford, Laura	210	Call with J. Levitan regarding responses and objections to DRA Parties RFPs (0.30).	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12 Aug 2021	Stafford, Laura	210	Review and revise responses to DRA Parties' discovery requests (2.50).	2.50	2,132.50
12 Aug 2021	Stafford, Laura	210	E-mails with M. Dale, B. Rosen, J. Levitan, L. Rappaport, et al. regarding DRA Parties' discovery requests (0.80).	0.80	682.40
12 Aug 2021	Stafford, Laura	210	E-mails with B. Rosen, M. Ovanesian, et al. regarding responses to Doral discovery requests.	0.20	170.60
12 Aug 2021	Stafford, Laura	210	Review and revise responses to Doral discovery requests.	0.40	341.20
12 Aug 2021	Stafford, Laura	210	Participate in restructuring update call.	0.70	597.10
12 Aug 2021	Stafford, Laura	210	Call with R. Valentin, J. Herriman, T. DiNatale, K. Harmon, et al. regarding claims reconciliation.	0.60	511.80
12 Aug 2021	Stafford, Laura	210	Call with L. Rappaport, M. Firestein regarding DRA Parties RFPs.	0.60	511.80
12 Aug 2021	Stafford, Laura	210	Call with J. Herriman regarding claims reconciliation.	0.20	170.60
12 Aug 2021	Stafford, Laura	210	E-mails with J. Herriman, et al. regarding claim objections.	0.90	767.70
12 Aug 2021	Stafford, Laura	210	Calls with L. Rappaport regarding DRA responses and objections.	0.30	255.90
12 Aug 2021	Stafford, Laura	210	Call with R. Valentin regarding ACR implementation.	0.40	341.20
12 Aug 2021	Stafford, Laura	210	Review and analyze AAFAF responses to DRA Parties' discovery requests.	0.60	511.80
12 Aug 2021	Stevens, Elliot R.	210	Conference call with B. Rosen, others, relating to case updates and developments (0.70).	0.70	597.10
12 Aug 2021	Tocicki, Alyson C.	210	Update daily litigation tracker chart.	0.30	255.90
12 Aug 2021	Volin, Megan R.	210	Biweekly call with Puerto Rico restructuring team regarding ongoing matters.	0.70	597.10
12 Aug 2021	Wertheim, Eric R.	210	Calculate deadlines to respond to various discovery requests.	1.00	853.00
12 Aug 2021	Wheat, Michael K.	210	Bi-weekly Puerto Rico restructuring team update call with B. Rosen and others (0.60).	0.60	511.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Aug 2021	Rappaport, Lary Alan	210	E-mails with L. Stafford, J. Roth, M. Dale, J. Levitan, E. Barak regarding responses to DRA Parties' document requests (0.20); E-mails with M. Dale, M. Mervis, L. Stafford, J. Alonzo, B. Rosen regarding plan confirmation schedule, assignments, strategy (0.30); Conference (partial) with M. Dale, M. Mervis, L. Stafford, J. Alonzo, T. Mungovan regarding same (0.50); E-mails with potential expert regarding plan confirmation, scheduling meeting to discuss declaration (0.10); Conference with M. Dale regarding same (0.10); E-mails with M. Firestein, M. Bienenstock, M. Dale, T. Mungovan, S. Cooper, M. Morris regarding scheduling meeting with potential expert (0.10); Review revised draft responses by Board, AAFAF to DRA Parties', Doral discovery and further revisions to same (1.80); E-mails with L. Stafford, J. Roth, B. Rosen, M. Dale, E. Barak, J. Levitan regarding same (0.20); Review AAFAF interrogatories and document requests (0.30); Conference with B. Rosen regarding same (0.20); Conference with M. Firestein regarding same (0.20); E-mails L. Stafford, B. Rosen, M. Dale, M. Mervis, J. Alonzo, P. Possinger regarding same (0.10).	4.10	3,497.30
13 Aug 2021	Bloch, Aliza H.	210	Call with M. Dale, J. Alonzo, L. Stafford and team regarding confirmation process (0.50); External claims team call with L. Stafford, internal claims team, and Alvarez Marsal team regarding claims reconciliation process (0.60).	1.10	938.30
13 Aug 2021	Bloch, Aliza H.	210	Document review locating all presentations provided to the Board during certain time period as indicated by L. Stafford.	2.20	1,876.60
13 Aug 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (0.40).	0.40	341.20



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Aug 2021	Eggers, Peter J.	210	Continue to review correspondence from managed care organization and response from the Government of Puerto Rico regarding updates the prompt payment and utilization review laws (0.50); Research and analyze Medicare utilization review requirements and the Social Security Act regarding baseline requirements (1.30).	1.80	1,535.40
13 Aug 2021	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts (0.80); Call with T. Singer and A. Gordon regarding same (1.10).	1.90	1,620.70
13 Aug 2021	Gordon, Amy B.	210	Compose and send litigation update and chart (1.10); Call with T. Singer and W. Fassuliotis regarding deadlines (1.10).	2.20	1,876.60
13 Aug 2021	Griffith, Jessica M.	210	Review and revise daily litigation chart by L. Lerner.	1.00	853.00
13 Aug 2021	Jones, Erica T.	210	Review litigation charts as of 8/13 (0.20).	0.20	170.60
13 Aug 2021	Kim, Mee (Rina)	210	E-mails with M. Dale and C. Febus regarding Board consultant engagement process (0.50).	0.50	426.50
13 Aug 2021	Ovanesian, Michelle M.	210	Call with Alvarez Marsal regarding new omnibus objections.	0.40	341.20
13 Aug 2021	Sosa, Javier F.	210	Weekly claims reconciliation with L. Stafford, M. Ovanesian, Alvarez Marsal and others (0.60); Call with L. Stafford, M. Dale and others to discuss data room and plan confirmation documents (0.30).	0.90	767.70
13 Aug 2021	Stafford, Laura	210	Call with K. Harmon regarding claim objections (0.20).	0.20	170.60
13 Aug 2021	Stafford, Laura	210	E-mails with K. Harmon, J. Herriman, et al. regarding claim objections (0.60).	0.60	511.80
13 Aug 2021	Stafford, Laura	210	Review and revise draft responses and objections to DRA Parties' discovery requests (2.00).	2.00	1,706.00
13 Aug 2021	Stafford, Laura	210	Call with J. Herriman, K. Harmon, M. Ovanesian, et al. regarding claims reconciliation (0.50).	0.50	426.50
13 Aug 2021	Stafford, Laura	210	Call with J. Levitan regarding DRA Parties' discovery (0.20).	0.20	170.60
13 Aug 2021	Stafford, Laura	210	Call with J. Herriman regarding claims reconciliation (0.30).	0.30	255.90
13 Aug 2021	Stafford, Laura	210	E-mails with M. Dale, J. Levitan, et al. regarding DRA Parties discovery requests (0.70).	0.70	597.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Aug 2021	Stafford, Laura	210	Review and revise draft Doral document request responses (0.60).	0.60	511.80
13 Aug 2021	Stafford, Laura	210	E-mails with M. Ovanesian regarding notice of correspondence (0.30).	0.30	255.90
13 Aug 2021	Stafford, Laura	210	Review and revise draft notice of correspondence (0.20).	0.20	170.60
13 Aug 2021	Stafford, Laura	210	Call with S. Ma, J. Herriman regarding claims reconciliation (0.10).	0.10	85.30
14 Aug 2021	Kim, Mee (Rina)	210	E-mails with M. Dale and C. Febus regarding Board consultant agreement.	0.10	85.30
14 Aug 2021	McGowan, Shannon D.	210	Draft daily litigation tracker chart.	0.20	170.60
14 Aug 2021	Stafford, Laura	210	E-mails with B. Rosen, M. Zeiss, M. Palmer, A. Monforte, M. Ovanesian, et al. regarding claim objections (0.50).	0.50	426.50
14 Aug 2021	Stafford, Laura	210	Call with J. Herriman regarding claim objections (0.10).	0.10	85.30
15 Aug 2021	Firestein, Michael A.	210	Review deadline chart to prepare for partner call on strategy for all Commonwealth adversaries including appellate calendar (0.30); Draft correspondence to L. Rappaport on DRA planned discovery responses and expert issues (0.20); Review Board responses to DRA document requests for impact on plan strategy and related adversary (0.30); Review memoranda from M. Bienenstock and T. Mungovan on confirmation planning strategy for trial (0.20).	1.00	853.00
15 Aug 2021	Mungovan, Timothy W.	210	E-mails with M. Dale, M. Mervis, L. Rappaport and M. Firestein regarding staffing and timing for confirmation hearing (0.30).	0.30	255.90
15 Aug 2021	Mungovan, Timothy W.	210	E-mails with M. Dale, E. Barak, J. Levitan, P. Possinger, S. Ma, and J. Esses regarding Board's responses to AAFAF's interrogatories and document requests to Board (0.30).	0.30	255.90
15 Aug 2021	Mungovan, Timothy W.	210	E-mails with H. Waxman regarding preparing for meeting with office of inspector general for Department of Education concerning Camera Mundi contract for air purifiers (0.30).	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Aug 2021	Snell, Dietrich L.	210	Review weekly deadline summaries and charts.	0.20	170.60
15 Aug 2021	Bloch, Aliza H.	210	Compile and send weekly deadline charts e-mail in preparation for weekly internal partner call per L. Stafford and J. Alonzo.	0.20	170.60
15 Aug 2021	Gordon, Amy B.	210	Compose and send litigation update and chart (0.80).	0.80	682.40
15 Aug 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart.	0.20	170.60
15 Aug 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by S. McGowan.	0.20	170.60
15 Aug 2021	McGowan, Shannon D.	210	Draft daily litigation tracker chart.	0.40	341.20
15 Aug 2021	Stafford, Laura	210	E-mails with M. Palmer, A. Monforte, K. Harmon, T. DiNatale regarding omnibus objections (0.70).	0.70	597.10
15 Aug 2021	Stafford, Laura	210	Review and analyze claims for ACR transfer (0.50).	0.50	426.50
15 Aug 2021	Stafford, Laura	210	Call with J. Herriman regarding claims reconciliation (0.20).	0.20	170.60
15 Aug 2021	Stafford, Laura	210	Call with B. Rosen, J. Herriman regarding claims reconciliation (0.80).	0.80	682.40
16 Aug 2021	Barak, Ehud	210	Prepare for weekly partners call (0.40); Participate in weekly partners call (0.70); Follow up call with J. Levitan (0.30); Follow up e-mails with E. Stevens (0.20).	1.60	1,364.80
16 Aug 2021	Barak, Ehud	210	Participate in bi-weekly restructuring call (0.60).	0.60	511.80
16 Aug 2021	Barak, Ehud	210	Review and revise answers to interrogatories (2.30).	2.30	1,961.90
16 Aug 2021	Bienenstock, Martin J.	210	Participate in Proskauer litigation call regarding all deadlines.	0.70	597.10
16 Aug 2021	Brenner, Guy	210	Review two week deadline chart (0.10); Attend weekly partner call (0.70).	0.80	682.40
16 Aug 2021	Cooper, Scott P.	210	Participate in weekly litigation partners call regarding update on all matters (0.70).	0.70	597.10
16 Aug 2021	Dale, Margaret A.	210	Participate in weekly conference call with litigation team and restructuring team regarding analysis/strategy/deadlines on litigation matters (partial) (0.50); Participate in bi-weekly conference call with restructuring team regarding analysis/strategy (partial) (0.50).	1.00	853.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Aug 2021	Firestein, Michael A.	210	Participate in partner conference call for strategy on all Commonwealth adversaries (0.70); Prepare for confirmation team preparation meetings and related review of witness and plan materials (0.70); Review and draft e-mails to J. Alonzo, L. Stafford, P. Possinger, B. Rosen, and others on witness declaration strategy (0.50); Telephone conference with B. Rosen on plan trial strategy and witness issues (0.20); Draft e-mail to T. Mungovan, M. Dale, and others on trial strategy for confirmation (0.20); Review draft correspondence to Governor on settlement response (0.20).	2.50	2,132.50
16 Aug 2021	Harris, Mark D.	210	Participate in weekly call to review deadlines (partial).	0.60	511.80
16 Aug 2021	Levitan, Jeffrey W.	210	Review deadline charts (0.30); Participate in litigation call regarding pending matters (0.70); Teleconference E. Barak regarding pending matters (0.30); Participate in restructuring group status call (0.60).	1.90	1,620.70
16 Aug 2021	Mervis, Michael T.	210	Participate in weekly litigation call.	0.70	597.10
16 Aug 2021	Mungovan, Timothy W.	210	Participate in conference call with litigation and restructuring lawyers to review all deadlines and events for weeks of August 16 and August 23 (0.70).	0.70	597.10
16 Aug 2021	Mungovan, Timothy W.	210	E-mails with P. Possinger, M. Bienenstock, L. Stafford, E. Barak, M. Mervis, B. Rosen, and J. Levitan regarding revisions to answers to AAFAF's interrogatories to Board (0.30).	0.30	255.90
16 Aug 2021	Mungovan, Timothy W.	210	E-mails with E. Zayas and G. Maldonado regarding media request from Caribbean Business concerning MCO contract amendment with ASES (0.40).	0.40	341.20
16 Aug 2021	Mungovan, Timothy W.	210	Review all deadlines and events for weeks of August 16 and August 23 (0.30).	0.30	255.90
16 Aug 2021	Possinger, Paul V.	210	Participate in weekly deadline call with litigation team (0.70); Update call with restructuring team (0.60).	1.30	1,108.90
16 Aug 2021	Ramachandran, Seetha	210	Weekly partners call.	0.70	597.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Aug 2021	Rappaport, Lary Alan	210	Review calendar, appellate calendar, schedules in preparation for weekly restructuring and litigation WebEx meeting regarding calendar, deadlines, assignments, status, updates, analysis and strategy (0.10); Participate in weekly restructuring and litigation WebEx meeting regarding calendar, deadlines, assignments, status, updates, analysis and strategy (0.70).	0.80	682.40
16 Aug 2021	Rappaport, Lary Alan	210	E-mails M. Dale, M. Mervis, M. Firestein, B. Rosen regarding plan confirmation strategy, witnesses, declarations, preparation, staffing, assignments (0.40).	0.40	341.20
16 Aug 2021	Richman, Jonathan E.	210	Participate in weekly update call on all matters.	0.70	597.10
16 Aug 2021	Roberts, John E.	210	Attend weekly litigation partnership meeting.	0.70	597.10
16 Aug 2021	Rosen, Brian S.	210	Conference call with Proskauer restructuring team regarding open matters (0.60).	0.60	511.80
16 Aug 2021	Rosen, Brian S.	210	Conference call with Proskauer team regarding litigation matters (partial) (0.60).	0.60	511.80
16 Aug 2021	Rosenthal, Marc Eric	210	Weekly litigation meeting.	0.70	597.10
16 Aug 2021	Snell, Dietrich L.	210	Weekly senior staff call.	0.70	597.10
16 Aug 2021	Triggs, Matthew	210	Participate in Monday morning call for purposes of review of two week calendar.	0.70	597.10
16 Aug 2021	Waxman, Hadassa R.	210	Participate in all-partner calendar call.	0.70	597.10
16 Aug 2021	Alonzo, Julia D.	210	Participate in weekly litigation status call.	0.70	597.10
16 Aug 2021	Alonzo, Julia D.	210	Call with restructuring attorneys regarding case status and updates.	0.60	511.80
16 Aug 2021	Bloch, Aliza H.	210	Participate in conference call with litigation and restructuring partners to review all events and deadlines for the weeks of August 16 and August 23 (0.70); Document review locating all presentations provided to the Board during certain time period as indicated by L. Stafford (1.10).	1.80	1,535.40
16 Aug 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (0.30).	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Aug 2021	Dalsen, William D.	210	Correspondence with M. Dale regarding status of subpoena to Board for Kobre Kim documents (0.10).	0.10	85.30
16 Aug 2021	Eggers, Peter J.	210	Review and analyze Medicaid rules and regulations regarding utilization review plans (0.60).	0.60	511.80
16 Aug 2021	Esses, Joshua A.	210	Meeting with restructuring team on pending status items.	0.60	511.80
16 Aug 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.30).	0.30	255.90
16 Aug 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by S. McGowan.	0.20	170.60
16 Aug 2021	Ma, Steve	210	Attend call with B. Rosen and Proskauer restructuring team regarding case updates.	0.60	511.80
16 Aug 2021	Ma, Steve	210	Call with Alvarez Marsal regarding claims analysis (0.10); Review claims analysis and related issues (0.60).	0.70	597.10
16 Aug 2021	McGowan, Shannon D.	210	Review and revise daily litigation tracker chart by L. Lerner.	1.00	853.00
16 Aug 2021	Osaben, Libbie B.	210	Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments.	0.60	511.80
16 Aug 2021	Peterson, John A.	210	Conference call with B. Rosen and Proskauer restructuring team regarding case updates and workstreams.	0.60	511.80
16 Aug 2021	Sazant, Jordan	210	Telephone call with B. Rosen, P. Possinger, E. Barak, J. Levitan, M. Dale, L. Stafford, D. Desatnik, S. Ma, M. Skrzynski, J. Peterson, J. Alonzo, E. Stevens, J. Esses, M. Wheat, and L. Osaben regarding case status update.	0.60	511.80
16 Aug 2021	Skrzynski, Matthew A.	210	Participate in restructuring team update call including B. Rosen, M. Dale, J. Levitan, E. Barak, P. Possinger discussing status of case and workstreams.	0.60	511.80
16 Aug 2021	Stafford, Laura	210	Review and revise draft summary document regarding confirmation litigation preparation (0.40).	0.40	341.20
16 Aug 2021	Stafford, Laura	210	Call with J. Herriman regarding claims reconciliation (0.20).	0.20	170.60
16 Aug 2021	Stafford, Laura	210	Call with M. Dale, D. Comelia, S. Schaefer regarding confirmation logistics (0.40).	0.40	341.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Aug 2021	Stafford, Laura	210	Review and revise responses and objections to Doral interrogatories (0.50).	0.50	426.50
16 Aug 2021	Stafford, Laura	210	E-mails with M. Ovanesian, A. Monforte, et al. regarding omnibus objections (0.30).	0.30	255.90
16 Aug 2021	Stafford, Laura	210	Participate in litigation update call (0.70).	0.70	597.10
16 Aug 2021	Stafford, Laura	210	Review and analyze documents relating to HTA payment request (1.00).	1.00	853.00
16 Aug 2021	Stafford, Laura	210	Call with J. El Koury, M. Dale, K. Rifkind, and C. Chavez regarding confirmation logistics (0.40).	0.40	341.20
16 Aug 2021	Stafford, Laura	210	Call with J. Herriman, C. Ortiz, R. Collazo, et al. regarding HTA payment request (0.30).	0.30	255.90
16 Aug 2021	Stafford, Laura	210	Participate in restructuring update call (partial) (0.50).	0.50	426.50
16 Aug 2021	Stafford, Laura	210	E-mails with M. Guggenheim, et al. regarding deadlines analysis (0.30).	0.30	255.90
16 Aug 2021	Stafford, Laura	210	E-mails with C. Febus, S. Schaefer, et al. regarding confirmation litigation witness preparation (0.70).	0.70	597.10
16 Aug 2021	Stafford, Laura	210	E-mails with S. Schaefer, A. Monforte, et al. regarding client requests in preparation for confirmation (0.30).	0.30	255.90
16 Aug 2021	Stafford, Laura	210	E-mails with E. Chernus, S. Schaefer regarding data room (0.20).	0.20	170.60
16 Aug 2021	Stafford, Laura	210	Call with M. Dale, J. Alonzo, S. Schaefer, J. Esses, S. Ma, et al. regarding confirmation preparation (1.00).	1.00	853.00
16 Aug 2021	Stevens, Elliot R.	210	Conference call with T. Mungovan, others, relating to case updates and developments (0.70).	0.70	597.10
16 Aug 2021	Stevens, Elliot R.	210	Conference call with B. Rosen, others, relating to case updates and developments (0.60).	0.60	511.80
16 Aug 2021	Volin, Megan R.	210	Biweekly call with Puerto Rico restructuring team regarding ongoing matters.	0.60	511.80
16 Aug 2021	Wheat, Michael K.	210	Analyze internal documents regarding Go/PBA settlement and PRIFA BANs stipulation (1.50).	1.50	1,279.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Aug 2021	Wheat, Michael K.	210	Bi-weekly Puerto Rico restructuring team update call with B. Rosen and others (0.60).	0.60	511.80
17 Aug 2021	Barak, Ehud	210	Call with O'Neill regarding brief in support of confirmation (0.40); Review related documents (1.00); Call with E. Stevens regarding strategy (0.30).	1.70	1,450.10
17 Aug 2021	Firestein, Michael A.	210	Review and draft correspondence to L. Rappaport, S. Cooper, and others on expert issues and disclosure requirements (0.40); Review and draft multiple correspondence to J. Levitan and E. Barak on new DRA adversary regarding PBA claims (0.40); Review revisions to Board letter regarding government settlement proposal request for information (0.20); Prepare for witness preparation meeting (0.40); Draft multiple expert memoranda on trial preparation concerning potential expert (0.70); Attend litigation team WebEx on trial confirmation strategy with M. Dale and team (0.50); Review memorandum on impact of UTIER claim in PREPA on Commonwealth plan of adjustment (0.20); Review plan documents for witness and strategy meeting (0.40).	3.20	2,729.60
17 Aug 2021	Levitan, Jeffrey W.	210	Teleconference E. Barak regarding pending matters (0.50); Teleconference with J. Esses regarding PBA, confirmation issues (0.30); Review Gracia withdrawal motion (0.10).	0.90	767.70
17 Aug 2021	Mungovan, Timothy W.	210	E-mails with S. McGowan, H. Waxman, and G. Brenner regarding revisions to Board's letter to Governor and AAFAF concerning Governor's proposal for plan of adjustment (0.40).	0.40	341.20
17 Aug 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock and P. Possinger regarding revisions to Board's letter to Governor and AAFAF concerning Governor's proposal for plan of adjustment (0.30).	0.30	255.90



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
17 Aug 2021	Mungovan, Timothy W.	210	E-mails with C. George, L. Rosso, C. Chavez, J. El Koury E. Zayas, H. Morales, and V. Maldonado regarding newly revised NTSP regulations and PR Supreme Court's affirmation on appeal that temporary circular is unenforceable (0.70).	0.70	597.10
17 Aug 2021	Possinger, Paul V.	210	Review letter to AAFAF regarding plan proposal (1.20).	1.20	1,023.60
17 Aug 2021	Rappaport, Lary Alan	210	E-mails with M. Dale, C. Febus, M. Bienenstock, B. Rosen, M. Firestein, M. Mervis, J. Levitan, S. Cooper, M. Morris, potential expert, L. Stafford, J. Alonzo regarding plan confirmation preparation, tasks, assignments, witness meetings, scheduling (0.60); WebEx with M. Dale, M. Mervis, M. Firestein, M. Triggs, J. Roche, J. Alonzo, L. Stafford, litigation associates regarding strategy for plan confirmation (0.50).	1.10	938.30
17 Aug 2021	Triggs, Matthew	210	WebEx meeting with M. Dale and litigation team regarding plan confirmation.	0.50	426.50
17 Aug 2021	Alonzo, Julia D.	210	Conference call with PMA, B. Rosen, L. Stafford, P. Possinger, J. Peterson, and J. Esses regarding legislation (0.30).	0.30	255.90
17 Aug 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (0.20).	0.20	170.60
17 Aug 2021	Dalsen, William D.	210	Team call with M. Dale and litigators regarding confirmation hearing declarations and next steps (0.50); Review materials in connection with same (0.10).	0.60	511.80
17 Aug 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.30).	0.30	255.90
17 Aug 2021	Griffith, Jessica M.	210	Review and revise daily litigation chart by L. Lerner.	1.00	853.00
17 Aug 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by J. Griffith.	1.00	853.00
17 Aug 2021	Jones, Erica T.	210	Attend call with M. Dale and litigation team regarding confirmation hearing (0.50); E-mail S, McGowan regarding meeting with potential expert (0.20); Review assignment sheet and timelines regarding same (0.20).	0.90	767.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
17 Aug 2021	Kim, Mee (Rina)	210	E-mails with M. Dale and C. Febus regarding Board consultant agreement (0.30).	0.30	255.90
17 Aug 2021	McGowan, Shannon D.	210	Revise draft letter from the Board to the Governor regarding proposal for the plan of adjustment.	0.60	511.80
17 Aug 2021	Stafford, Laura	210	Call with B. Rosen regarding witness declarations for confirmation litigation preparation (0.20).	0.20	170.60
17 Aug 2021	Stafford, Laura	210	Review and revise draft responses and objections to AAFAF interrogatories (1.80).	1.80	1,535.40
17 Aug 2021	Stafford, Laura	210	E-mails with B. Rosen, S. Ma, C. Febus, S. Schaefer, et al. regarding confirmation litigation witness preparation (0.80).	0.80	682.40
17 Aug 2021	Stafford, Laura	210	E-mails with E. Chernus, S. Schaefer regarding documents for Board document data room (0.40).	0.40	341.20
17 Aug 2021	Stafford, Laura	210	Review and revise draft responses and objections to AAFAF document requests (0.20).	0.20	170.60
17 Aug 2021	Stafford, Laura	210	Call with J. Herriman, B. Rosen, S. Ma regarding dairy producer settlement (0.50).	0.50	426.50
17 Aug 2021	Stafford, Laura	210	Call with M. Dale, J. Alonzo, M. Firestein, L. Rappaport, et al. regarding confirmation litigation preparation (0.50).	0.50	426.50
17 Aug 2021	Stafford, Laura	210	Review and analyze collection of declarations in support of witness preparation (0.50).	0.50	426.50
17 Aug 2021	Stafford, Laura	210	E-mails with M. Palmer, M. Ovanesian, et al. regarding claim objections (0.30).	0.30	255.90
17 Aug 2021	Stafford, Laura	210	E-mails with K. Harmon, J. Herriman, et al. regarding claim objections (0.60).	0.60	511.80
17 Aug 2021	Stafford, Laura	210	Review and revise draft FAQs regarding plan of adjustment (0.20).	0.20	170.60
17 Aug 2021	Stafford, Laura	210	E-mails with J. Richman, T. DiNatale, et al. regarding UTIER CBA adversary proceeding and Title III process (0.50).	0.50	426.50
17 Aug 2021	Stafford, Laura	210	E-mails with M. Dale, et al. regarding responses and objections to AAFAF discovery (0.50).	0.50	426.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
17 Aug 2021	Stafford, Laura	210	Call with M. Dale, M. Bienenstock, T. Mungovan, P. Possinger, E. Barak, et al. regarding responses to AAFAF discovery (1.00).	1.00	853.00
17 Aug 2021	Stafford, Laura	210	Review, analyze, and summarize AAFAF discovery requests (0.40).	0.40	341.20
17 Aug 2021	Stafford, Laura	210	Call with J. Herriman regarding claims reconciliation (0.20).	0.20	170.60
17 Aug 2021	Stevens, Elliot R.	210	Call with E. Barak relating to strategy and other issues (0.30).	0.30	255.90
17 Aug 2021	Wheat, Michael K.	210	Conference with B. Rosen, L. Osaben, and D. Desatnik regarding Skeel declaration (0.50); Conference with team for Jaresko declaration led by B. Rosen (0.50).	1.00	853.00
17 Aug 2021	Wheat, Michael K.	210	Review documents regarding PSAs for witness declaration outline (2.90); Draft outline for D. Skeel declaration (0.80); Correspondence with J. Peterson regarding witness declarations (0.30); Call with L. Osaben and J. Peterson regarding N. Jaresko outline (0.20).	4.20	3,582.60
18 Aug 2021	Firestein, Michael A.	210	Review new Rosario submission on plan objection (0.20); Review further correspondence from J. Richman on UTIER damage claim and impact on plan of adjustment (0.10); Meeting led by B. Rosen, with Board advisors and Proskauer restructuring and litigation teams regarding preparation for confirmation and discussion of plan settlement agreements (2.10); Further review of waterfall and settlement slide deck (0.40); Review O'Neill memorandum on PBA loan issues (0.20); Review correspondence from C. Febus on opinion issues for potential expert (0.20); Review and draft preliminary witness outline for Mr. Skeel and Ms. Jaresko (0.80); Review S. Zelin witness outline (0.30); Conference with B. Rosen regarding declarations (0.40).	4.70	4,009.10
18 Aug 2021	Garnett, Karen J.	210	Meeting with B. Rosen, Proskauer teams, and Board advisors regarding plan of adjustment.	2.00	1,706.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
18 Aug 2021	Mungovan, Timothy W.	210	Participate in portion of conference call led by B. Rosen concerning background information on plan of adjustment and plan support agreements (1.80).	1.80	1,535.40
18 Aug 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock regarding revisions to Board's draft letter to Governor and AAFAF concerning Governor's proposal for plan of adjustment (0.30).	0.30	255.90
18 Aug 2021	Mungovan, Timothy W.	210	E-mails with L. Stafford and J. Richman regarding proposed plan of adjustment and impact on UTIER litigation (0.20).	0.20	170.60
18 Aug 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock and L. Stafford regarding revisions to draft responses to interrogatories from government to Board (0.40).	0.40	341.20
18 Aug 2021	Mungovan, Timothy W.	210	Prepare for meeting with G. Maldonado, J. El Koury, J. Notario, and M. Juarbe regarding budget reprogramming issues with Legislature by reviewing all prior correspondence and court filings regarding reprogramming issues (1.70).	1.70	1,450.10
18 Aug 2021	Mungovan, Timothy W.	210	Call (partial) with M. Dale, J. Levitan, P. Possinger, M. Mervis, and L. Stafford regarding draft responses to government's interrogatories and document requests to Board (0.50).	0.50	426.50
18 Aug 2021	Mungovan, Timothy W.	210	E-mails with M. Dale and L. Stafford regarding AAFAF's request for access to Board's data room (0.20).	0.20	170.60
18 Aug 2021	Mungovan, Timothy W.	210	E-mails with M. Dale, L. Stafford and Board advisors regarding interrogatories from government to Board (0.40).	0.40	341.20
18 Aug 2021	Rappaport, Lary Alan	210	Meeting with B. Rosen, Proskauer teams, and Board advisors regarding plan of adjustment (2.00); Review draft outlines for various witness declarations (0.70); Conference with M. Firestein regarding meeting, draft outlines, strategy (0.20).	2.90	2,473.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
18 Aug 2021	Waxman, Hadassa R.	210	Review background memo and other documents in connection with air purifier contract process (0.70); Prepare C. Montilla for IG interview (0.50); E-mails with T. Mungovan regarding same (0.20); Represent C. Montilla at IG interview (1.00); Post-call with J. El Koury and C. Montilla and update T. Mungovan regarding same (0.20).	2.60	2,217.80
18 Aug 2021	Bloch, Aliza H.	210	Document review locating all presentations provided to the Board during certain time period as indicated by L. Stafford (2.00).	2.00	1,706.00
18 Aug 2021	Burroughs, Timothy E.	210	Meeting led by B. Rosen, with Board advisors and Proskauer restructuring and litigation teams regarding preparation for confirmation and discussion of plan settlement agreements.	2.20	1,876.60
18 Aug 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (0.10).	0.10	85.30
18 Aug 2021	Dalsen, William D.	210	Meeting led by B. Rosen, with Board advisors and Proskauer restructuring and litigation teams regarding preparation for confirmation and discussion of plan settlement agreements.	2.10	1,791.30
18 Aug 2021	Eggers, Peter J.	210	Continue to review and analyze HHS rules and regulations on utilization review plans (0.80); Begin draft of summary of research and analysis regarding same (0.30).	1.10	938.30
18 Aug 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.30).	0.30	255.90
18 Aug 2021	Griffith, Jessica M.	210	Review and revise daily litigation chart by L. Lerner.	1.00	853.00
18 Aug 2021	Jones, Erica T.	210	Review and revise litigation charts as of 8/18 (0.30).	0.30	255.90
18 Aug 2021	Kim, Mee (Rina)	210	E-mails with T. Singer regarding Board parties of interest certification information (0.20); Review information regarding same (0.40); Revise draft memorandum regarding same (0.80); E-mails with C. Febus and Board consultants regarding same (0.30); E-mails with C. Febus and M. Dale regarding same (0.20); E-mails with C. Febus regarding same (0.10).	2.00	1,706.00

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18 Aug 2021	Palmer, Marc C.	210	E-mail with local counsel regarding conflicts checks for upcoming omnibus objections (0.20); Coordinate with local counsel concerning filing October omnibus objections to claims (0.10).	0.30	255.90
18 Aug 2021	Stafford, Laura	210	E-mails with J. Herriman, K. Harmon, A. Monforte, W. Fassuliotis, et al. regarding claim objections (0.70).	0.70	597.10
18 Aug 2021	Stafford, Laura	210	Review and revise draft responses and objections to AAFAF interrogatories (1.30).	1.30	1,108.90
18 Aug 2021	Stafford, Laura	210	E-mails with J. Alonzo, A. Monforte, et al. regarding collection of witness declarations in preparation for confirmation litigation (0.30).	0.30	255.90
18 Aug 2021	Stafford, Laura	210	E-mails with M. Dale, J. Alonzo, et al. regarding request for access to data room (0.30).	0.30	255.90
18 Aug 2021	Stafford, Laura	210	Call with M. Dale regarding responses and objections to AAFAF interrogatories (0.10).	0.10	85.30
18 Aug 2021	Stafford, Laura	210	E-mails with M. Dale, P. Possinger, et al. regarding AAFAF discovery requests (0.40).	0.40	341.20
18 Aug 2021	Stafford, Laura	210	E-mails with advisors regarding AAFAF document requests (0.30).	0.30	255.90
18 Aug 2021	Stafford, Laura	210	Review and analyze documents for Board document data room (0.30).	0.30	255.90
18 Aug 2021	Stafford, Laura	210	E-mails with K. Harmon, J. Herriman, et al. regarding remaining claims for reconciliation (0.40).	0.40	341.20
18 Aug 2021	Stafford, Laura	210	Call with M. Dale, J. Levitan, P. Possinger, and T. Mungovan regarding pensions discovery (1.00).	1.00	853.00
18 Aug 2021	Stafford, Laura	210	E-mails with S. Schaefer, A. Cook, et al. regarding document collection in support of potential confirmation witness (0.50).	0.50	426.50
18 Aug 2021	Stafford, Laura	210	Meeting led by B. Rosen, with Board advisors and Proskauer restructuring and litigation teams regarding preparation for confirmation and discussion of plan settlement agreements.	2.20	1,876.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
18 Aug 2021	Stafford, Laura	210	Review and revise draft responses and objections regarding AAFAF document requests (1.00).	1.00	853.00
18 Aug 2021	Stafford, Laura	210	Calls with K. Harmon regarding claim objections (0.30).	0.30	255.90
18 Aug 2021	Stafford, Laura	210	Call with D. Brownstein, J. Castiglioni, M. Dale, et al. regarding AAFAF discovery requests (0.50).	0.50	426.50
18 Aug 2021	Wheat, Michael K.	210	Meeting led by B. Rosen, with Board advisors and Proskauer restructuring and litigation teams regarding preparation for confirmation and discussion of plan settlement agreements (2.30); Draft N. Jaresko declaration outline (1.70); Draft D. Skeel outline (1.20).	5.20	4,435.60
19 Aug 2021	Barak, Ehud	210	Participate in biweekly restructuring call (0.50); Follow up with B. Rosen (0.20); Follow up call with J. Levitan regarding pending matters (0.30).	1.00	853.00
19 Aug 2021	Dale, Margaret A.	210	Participate in bi-weekly conference call with restructuring team regarding analysis/strategy (0.50).	0.50	426.50
19 Aug 2021	Firestein, Michael A.	210	Review and draft multiple e-mails on witness declaration and expert report strategy to M. Mervis, M. Dale and T. Mungovan (0.40); Conference call with B. Rosen and Proskauer team on N. Jaresko declaration (1.00); Conference call with B. Rosen and Proskauer team on S. Zelin testimony (1.00); Prepare for call with potential expert on testimony and report (0.20); Conference call with M. Bienenstock, potential expert, M. Dale and others on expert and testimony issues (1.00); Review Board related Cobra materials concerning CEO potential presentation (0.20).	3.80	3,241.40
19 Aug 2021	Levitan, Jeffrey W.	210	Review J. Richman e-mails regarding UTIER (0.10); Participate in restructuring group call regarding pending matters (0.50); Teleconference E. Barak regarding pending matters (0.30).	0.90	767.70
19 Aug 2021	Mungovan, Timothy W.	210	Review materials circulated to Board for executive session on August 20 (0.70).	0.70	597.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
19 Aug 2021	Mungovan, Timothy W.	210	E-mails with M. Dale and L. Stafford regarding Board's draft responses to government's request for documents concerning plan of adjustment (0.30).	0.30	255.90
19 Aug 2021	Mungovan, Timothy W.	210	E-mails with V. Maldonado regarding Board's letter to governor and AAFAF concerning Governor's proposal on plan of adjustment (0.10).	0.10	85.30
19 Aug 2021	Mungovan, Timothy W.	210	E-mails with M. Dale, M. Firestein, and M. Mervis regarding testimony of potential expert in support of plan of adjustment (0.50).	0.50	426.50
19 Aug 2021	Mungovan, Timothy W.	210	Call with B. Rosen, M. Firestein, L. Rappaport, M. Triggs, J. Anderson, L. Osaben, J. Roche, M. Skrzynski, and others regarding draft declaration of S. Zelin in support of plan of adjustment (0.90).	0.90	767.70
19 Aug 2021	Possinger, Paul V.	210	Status call with restructuring team (0.50).	0.50	426.50
19 Aug 2021	Rappaport, Lary Alan	210	WebEx with B. Rosen, M. Firestein, J. Roche, W. Dalsen, E. Stevens, L. Osaben, M. Wheat, J. Anderson, J. Peterson, M. Skrzynski and others regarding drafting N. Jaresko witness declaration, strategy (1.00); WebEx with B. Rosen, M. Firestein, T. Mungovan, J. Roche, M. Skrzynski regarding drafting S. Zelin witness declaration, strategy (1.00); WebEx with M. Bienenstock, M. Firestein, E. Barak, J. Levitan, M. Dale, S. Cooper, E. Jones, regarding potential expert witness declaration, strategy (1.00); E-mails with B. Rosen, E. Barak, S. Zelin, J. Roche regarding meeting (0.10); Conferences with M. Firestein regarding witness meetings, preparation of witness declarations (0.20).	3.30	2,814.90
19 Aug 2021	Richman, Jonathan E.	210	Draft and review e-mails with M. Dale regarding potential expert and confirmation hearing, and send materials to her regarding same (0.40).	0.40	341.20
19 Aug 2021	Rosen, Brian S.	210	Proskauer restructuring team call regarding open issues (0.50).	0.50	426.50



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
19 Aug 2021	Alonzo, Julia D.	210	Call with potential retained expert, C. Febus, M. Dale, M. Mervis, C. Rogoff, L. Stafford, S. Cooper, M. Bienenstock, J. Levitan, and P. Possinger regarding topics for expert testimony (1.10); Call with second potential retained expert, M. Dale, L. Stafford, E. Jones, M. Firestein, J. Levitan, M. Bienenstock, S. Cooper, L. Rappaport, and E. Barak regarding topics for expert testimony (1.00); Call with J. Esses, M. Volin, L. Stafford, M. Mervis, S. Cooper, J. Levitan, E. Barak, and M. Dale regarding issues related to best interest test for confirmation (1.20); Call with M. Dale, L. Stafford, S. Cooper, J. Levitan, M. Mervis and E. Barak regarding declaration for Board advisor as potential witness at confirmation (0.70); Correspond with L. Stafford regarding confirmation and witness preparation issues (0.80).	4.80	4,094.40
19 Aug 2021	Alonzo, Julia D.	210	Status update call with restructuring attorneys (0.50).	0.50	426.50
19 Aug 2021	Bloch, Aliza H.	210	Document review locating all presentations provided to the Board during certain time period as indicated by L. Stafford (1.20).	1.20	1,023.60
19 Aug 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (0.20).	0.20	170.60
19 Aug 2021	DuBosar, Jared M.	210	Review HTA documents and determine proper location for data room (0.40); Review protective order in revenue bond proceedings (0.30).	0.70	597.10
19 Aug 2021	Esses, Joshua A.	210	Meeting with restructuring team on pending status items.	0.50	426.50
19 Aug 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.30).	0.30	255.90
19 Aug 2021	Jones, Erica T.	210	Call with M. Dale and team, potential expert to discuss drafting of plan confirmation declaration, report and hearing preparation (1.00); E-mail S. McGowan regarding same (0.20); E-mail potential expert preparation team regarding follow up call (0.10).	1.30	1,108.90
19 Aug 2021	Kim, Mee (Rina)	210	E-mails with C. Febus and Board consultants regarding Board consultant engagement (0.10).	0.10	85.30

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19 Aug 2021	Ma, Steve	210	Call with B. Rosen and Proskauer restructuring team regarding case updates.	0.50	426.50
19 Aug 2021	Osaben, Libbie B.	210	Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments.	0.50	426.50
19 Aug 2021	Peterson, John A.	210	Conference call with B. Rosen and Proskauer restructuring team regarding case updates and workstreams.	0.50	426.50
19 Aug 2021	Sazant, Jordan	210	Telephone call with B. Rosen, P. Possinger, E. Barak, J. Levitan, M. Dale, L. Stafford, D. Desatnik, S. Ma, M. Skrzynski, J. Peterson, J. Alonzo, E. Stevens, J. Esses, M. Wheat, and L. Osaben regarding case status update.	0.50	426.50
19 Aug 2021	Skrzynski, Matthew A.	210	Participate in team update call including B. Rosen, M. Dale, J. Alonzo, E. Barak, J. Levitan discussing status of case and workstreams.	0.50	426.50
19 Aug 2021	Stafford, Laura	210	E-mails with M. Palmer, M. Ovanessian, A. Monforte, et al. regarding omnibus objections (0.40).	0.40	341.20
19 Aug 2021	Stafford, Laura	210	Call with J. Esses, M. Mervis, M. Dale, J. Alonzo, et al. regarding witness preparation in advance of confirmation litigation (1.20).	1.20	1,023.60
19 Aug 2021	Stafford, Laura	210	Review and revise draft responses and objection to AAFAF document requests (2.70).	2.70	2,303.10
19 Aug 2021	Stafford, Laura	210	Participate in restructuring update call (0.50).	0.50	426.50
19 Aug 2021	Stafford, Laura	210	E-mails with K. Harmon, J. Herriman, et al. regarding claim objections (0.60).	0.60	511.80
19 Aug 2021	Stafford, Laura	210	Call with S. Cooper, E. Barak, M. Dale, M. Mervis, and J. Alonzo regarding witness declarations in preparation for confirmation litigation (0.70).	0.70	597.10
19 Aug 2021	Stafford, Laura	210	E-mails with E. Chernus, et al. regarding Board document data room (0.50).	0.50	426.50
19 Aug 2021	Stafford, Laura	210	Call with M. Bienenstock, M. Dale, J. Alonzo, S. Cooper, C. Febus, et al. regarding witness preparation in advance of confirmation litigation (partial) (1.00).	1.00	853.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
19 Aug 2021	Stafford, Laura	210	Review and revise draft responses and objections to AAFAF interrogatories (0.40).	0.40	341.20
19 Aug 2021	Stafford, Laura	210	Call with potential expert, M. Firestein, L. Rappaport, S. Cooper, M. Dale, et al. regarding witness preparation in advance of confirmation litigation (1.00).	1.00	853.00
19 Aug 2021	Stafford, Laura	210	Call with J. Herriman regarding claims reconciliation (0.30).	0.30	255.90
19 Aug 2021	Stafford, Laura	210	Call with M. Dale regarding responses and objections to AAFAF document requests (0.20).	0.20	170.60
19 Aug 2021	Stafford, Laura	210	E-mails with M. Ovanessian regarding notices of correspondence (0.30).	0.30	255.90
19 Aug 2021	Stafford, Laura	210	Review and revise draft notice of correspondence (0.30).	0.30	255.90
19 Aug 2021	Stevens, Elliot R.	210	Conference call with B. Rosen, others, relating to case updates and developments (0.50).	0.50	426.50
19 Aug 2021	Tocicki, Alyson C.	210	Review and revise daily litigation tracker chart by L. Lerner.	1.20	1,023.60
19 Aug 2021	Tocicki, Alyson C.	210	Prepare order summaries and update win-loss chart.	0.10	85.30
19 Aug 2021	Volin, Megan R.	210	Biweekly call with Puerto Rico restructuring team regarding ongoing matters.	0.50	426.50
19 Aug 2021	Wheat, Michael K.	210	Call with B. Rosen and restructuring and litigation team regarding Jaresko declaration and outline (1.00); Revise declaration outline (1.20); Correspondence with J. Anderson regarding witness declarations (0.20); Internal communications with L. Osaben regarding additional PSAs to include in the draft outlines for N. Jaresko and D. Skeel's declarations (0.10).	2.50	2,132.50
19 Aug 2021	Wheat, Michael K.	210	Bi-weekly Puerto Rico restructuring team update call with B. Rosen and others (0.50).	0.50	426.50
20 Aug 2021	Bienenstock, Martin J.	210	Calls with T. Mungovan regarding executive session of Board (0.50).	0.50	426.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Aug 2021	Firestein, Michael A.	210	Review and draft multiple e-mails to J. Alonzo on MNPI issues (0.50); Review proposed amended protective order for confirmation and draft e-mail to J. Ohring and L. Stafford on issues regarding same (0.80); Prepare for Zelin witness meeting with PJT (0.30); Attend conference call with PJT and Proskauer on Zelin testimony for confirmation (0.60); Conference call with J. Roche, M. Triggs, and L. Rappaport on witness declaration strategy (0.40); Draft and review e-mail to and from S. Cooper on potential expert testimony contours and potential expert report (0.30); Attend conference call with B. Rosen and team on D. Skeel testimony strategy with Proskauer team (0.90); Telephone conference with T. Mungovan on confirmation strategy concerning evidence (0.20); Telephone conference with A. Pavel on amended protective order for confirmation purposes (0.20); Draft e-mail to L. Stafford and M. Dale on need for amended protective order (0.30); Review reply and briefing schedule on certain vendor avoidance actions for impact on plan (0.20); Review P. Hein discovery on plan issues (0.30); Review waterfall distribution deck for confirmation evidence strategy (0.30); Review material for supplemental expert matters for potential expert (0.20).	5.50	4,691.50
20 Aug 2021	Levitan, Jeffrey W.	210	Teleconference E. Barak regarding pending matters.	0.40	341.20
20 Aug 2021	Mungovan, Timothy W.	210	E-mails with M. Firestein regarding executive session of Board on August 20 (0.20).	0.20	170.60
20 Aug 2021	Mungovan, Timothy W.	210	E-mails with J. Peterson regarding executive session of Board on August 20 (0.50).	0.50	426.50
20 Aug 2021	Mungovan, Timothy W.	210	E-mails with A. Gonzalez regarding executive session of Board on August 20 (0.20).	0.20	170.60
20 Aug 2021	Mungovan, Timothy W.	210	Call with B. Rosen regarding executive session of Board on August 20 (0.70).	0.70	597.10
20 Aug 2021	Mungovan, Timothy W.	210	E-mails with N. Jaresko regarding executive session of Board on August 20 (0.30).	0.30	255.90

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20 Aug 2021	Mungovan, Timothy W.	210	Call with B. Rosen, M. Firestein, L. Rappaport, J. Roche, J. Anderson, L. Osaben regarding outline for declaration of D. Skeel in support of plan of adjustment (0.90).	0.90	767.70
20 Aug 2021	Mungovan, Timothy W.	210	Calls with M. Firestein regarding executive session of Board on August 20 (0.20).	0.20	170.60
20 Aug 2021	Mungovan, Timothy W.	210	E-mails with L. Stafford and M. Dale regarding meeting with Board advisor to discuss Government's document requests and interrogatories concerning plan of adjustment (0.20).	0.20	170.60
20 Aug 2021	Mungovan, Timothy W.	210	Read Bond Buyer article concerning Board's negotiating position with government (0.20).	0.20	170.60
20 Aug 2021	Mungovan, Timothy W.	210	Calls with M. Bienenstock regarding executive session of Board on August 20 (0.50).	0.50	426.50
20 Aug 2021	Mungovan, Timothy W.	210	E-mails with J. El Koury regarding executive session of Board on August 20 (0.30).	0.30	255.90
20 Aug 2021	Mungovan, Timothy W.	210	Review outline for declaration of D. Skeel in support of plan of adjustment (0.50).	0.50	426.50
20 Aug 2021	Mungovan, Timothy W.	210	E-mails with J. El Koury regarding presentation Board's bylaws and code of conduct (0.30).	0.30	255.90
20 Aug 2021	Mungovan, Timothy W.	210	E-mails with M. Rieker regarding Bond Buyer article concerning Board's negotiating position with government (0.10).	0.10	85.30
20 Aug 2021	Mungovan, Timothy W.	210	Participate in a portion of call with N. Jaresko and J. El Koury, along with M. Dale, P. Possinger, and L. Stafford regarding draft responses to government's interrogatories to Board (0.20).	0.20	170.60
20 Aug 2021	Mungovan, Timothy W.	210	E-mails with M. Dale, P. Possinger, and L. Stafford regarding draft responses to government's interrogatories to Board (0.30).	0.30	255.90

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20 Aug 2021	Rappaport, Lary Alan	210	Conference with B. Rosen, M. Firestein, E. Barak, J. Roche, M. Skrzynski, S. Zelin, L. Weetman, A. Midha regarding declaration topics, strategy for drafting (0.60); Conference with M. Firestein, J. Roche, M. Triggs regarding process and strategy for plan confirmation declarations, evidence (0.40); E-mails M. Firestein, L. Stafford, J. Levitan regarding plan discovery issues (0.20); Conference with M. Firestein, B. Rosen, T. Mungovan, M. Triggs, J. Roche, M. Wheat, L. Osaben, J. Anderson regarding preparation of D. Skeel declaration (0.90); Review P. Hein plan confirmation discovery (0.30); E-mails L. Stafford, M. Firestein, J. Ohring regarding discovery, confidentiality, data room (0.20); E-mails M. Firestein, S. Cooper regarding potential expert declaration (0.10); Review the Board's responses and objections to AAFAF's requests for production (0.30); Conference with M. Firestein regarding P. Hein discovery (0.20); E-mails with M. Dale, P. Possinger, L. Stafford regarding same (0.10).	3.30	2,814.90
20 Aug 2021	Rappaport, Lary Alan	210	E-mails M. Firestein, J. Alonzo regarding information and materials requested by T. Mungovan for Board presentation, and assist obtaining materials for J. Alonzo (0.30).	0.30	255.90
20 Aug 2021	Triggs, Matthew	210	WebEx with B. Rosen and team regarding Skeel declaration (0.90); Call with M. Firestein and team regarding declarations for confirmation (0.40); Review and analysis of proposed Jaresko declaration for purposes of possible revisions thereto (4.60).	5.90	5,032.70
20 Aug 2021	Alonzo, Julia D.	210	Review prior filings, transcripts, and court orders relating to confidentiality and potential disclosure of material nonpublic information (5.00); Draft memorandum to R. Cantone and E. Jones related to same, per T. Mungovan (2.10).	7.10	6,056.30

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20 Aug 2021	Bloch, Aliza H.	210	External claims team call with L. Stafford, internal claims team, and Alvarez Marsal team regarding claims reconciliation process (0.40); Document review locating all presentations provided to the Board during certain time period as indicated by L. Stafford (2.40).	2.80	2,388.40
20 Aug 2021	Burroughs, Timothy E.	210	Meeting with M. Mervis and team to prepare deadline coverage up to confirmation hearings and update on anticipated orders (0.60).	0.60	511.80
20 Aug 2021	Dalsen, William D.	210	Correspondence with J. Anderson regarding Jaresko declaration (0.10); Correspondence with M. Triggs regarding Jaresko declaration (0.10).	0.20	170.60
20 Aug 2021	Eggers, Peter J.	210	Finalize review of notice and comments to HHS regulations on utilization review (0.30); Finalize draft of memorandum addressing issue of Act 138 and Act 142 and potential loss of FMAP funding (2.30).	2.60	2,217.80
20 Aug 2021	Fassuliotis, William G.	210	Call with Alvarez and Marsal with L. Stafford and others regarding claims reconciliation.	0.40	341.20
20 Aug 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.20); Call with M. Guggenheim and A. Cook regarding same (0.90).	1.10	938.30
20 Aug 2021	Griffith, Jessica M.	210	Review and revise daily litigation chart by L. Lerner.	0.10	85.30
20 Aug 2021	Jones, Erica T.	210	Review and revise litigation charts as of 8/20 (0.10).	0.10	85.30
20 Aug 2021	Jones, Erica T.	210	Call with M. Dale and discovery team and client regarding AAFAF discovery (1.10).	1.10	938.30
20 Aug 2021	Osaben, Libbie B.	210	Review the deadline charts and calendars.	0.10	85.30
20 Aug 2021	Ovanesian, Michelle M.	210	Review materials for drafting A. Chepenik declaration in support of confirmation.	2.50	2,132.50
20 Aug 2021	Ovanesian, Michelle M.	210	Call with Alvarez Marsal, L. Stafford and team regarding omnibus objections.	0.40	341.20
20 Aug 2021	Ovanesian, Michelle M.	210	Call with M. Dale et al. regarding A. Chepenik declaration.	0.50	426.50

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20 Aug 2021	Rogoff, Corey I.	210	Attend call with M. Dale, Proskauer attorneys and Ernst Young regarding responses to requests for production (1.10); Review requests for production (0.20).	1.30	1,108.90
20 Aug 2021	Sosa, Javier F.	210	Call with L. Stafford, J. Alonzo and others to discuss data room and plan confirmation issues (0.30); Participate in weekly claims reconciliation call with L. Stafford, M. Ovanesian, Alvarez Marsal and others (0.40).	0.70	597.10
20 Aug 2021	Stafford, Laura	210	Call with B. Rosen, M. Dale, J. Alonzo, S. Ma, et al. regarding confirmation litigation preparation (0.30).	0.30	255.90
20 Aug 2021	Stafford, Laura	210	Call with G. Miranda regarding notice of correspondence (0.20).	0.20	170.60
20 Aug 2021	Stafford, Laura	210	E-mails with C. Febus regarding witness preparation in anticipation of confirmation litigation (0.80).	0.80	682.40
20 Aug 2021	Stafford, Laura	210	Call with N. Jaresko, M. Dale, J. El Koury, P. Possinger regarding responses and objections to AAFAF interrogatories (0.30).	0.30	255.90
20 Aug 2021	Stafford, Laura	210	E-mails with S. Schaefer, E. Chernus regarding Board document data room (0.80).	0.80	682.40
20 Aug 2021	Stafford, Laura	210	Review and revise draft notice of correspondence (0.30).	0.30	255.90
20 Aug 2021	Stafford, Laura	210	Call with M. Dale, J. El Koury, C. Chavez, et al. regarding logistics preparation for confirmation hearing (0.30).	0.30	255.90
20 Aug 2021	Stafford, Laura	210	Call with M. Dale regarding responses and objections to AAFAF discovery requests (0.30).	0.30	255.90
20 Aug 2021	Stafford, Laura	210	E-mails with A. Monforte, M. Ovanesian, and M. Palmer regarding omnibus objections (0.30); Calls with B. Rosen regarding ADR/ACR notices and Alvarez Marsal calculations (0.40).	0.70	597.10
20 Aug 2021	Stafford, Laura	210	E-mails with M. Firestein, et al. regarding proposed amended protective order (0.50).	0.50	426.50
20 Aug 2021	Stafford, Laura	210	E-mails with M. Ovanesian, G. Miranda, et al. regarding notice of correspondence (0.40).	0.40	341.20



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Aug 2021	Stafford, Laura	210	Call with M. Dale, S. Levy, A. Chepenik, P. Possinger regarding responses and objections to AAFAF document requests (1.10).	1.10	938.30
20 Aug 2021	Stafford, Laura	210	Call with J. Herriman, K. Harmon, M. Ovanesian, et al. regarding claims reconciliation (0.40).	0.40	341.20
20 Aug 2021	Stafford, Laura	210	Review and revise draft responses and objections to AAFAF interrogatories (0.40).	0.40	341.20
20 Aug 2021	Stafford, Laura	210	E-mails with S. Schaefer regarding document collection for witness preparation in anticipation of confirmation litigation (0.50).	0.50	426.50
20 Aug 2021	Stafford, Laura	210	Review and revise draft responses and objections to AAFAF document requests (3.50).	3.50	2,985.50
20 Aug 2021	Stafford, Laura	210	Call with M. Mervis, M. Dale, R. Kim, M. Ovanesian, L. Osaben, and J. Levitan regarding witness preparation in anticipation of confirmation hearing (0.60).	0.60	511.80
20 Aug 2021	Stafford, Laura	210	E-mails with M. Dale, P. Possinger, et al. regarding responses and objections to AAFAF discovery requests (0.50).	0.50	426.50
20 Aug 2021	Tocicki, Alyson C.	210	Review and revise daily litigation tracker chart by L. Lerner.	1.00	853.00
20 Aug 2021	Wheat, Michael K.	210	Review internal documents regarding agreement with UCC (1.30); Revise Jaresko declaration (1.10); Call with Skeel declaration team led by B. Rosen and M. Firestein (0.90).	3.30	2,814.90

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21 Aug 2021	Firestein, Michael A.	210	Review and draft e-mail to M. Dale and L. Rappaport on DRA plan discovery to AAFAF and issues regarding plan and Monolines (0.30); Review and revise AAFAF discovery responses to Monolines plan discovery (0.40); Conference with L. Rappaport regarding same (0.20); Draft e-mail to M. Dale and L. Stafford on AAFAF discovery responses to monoline discovery (0.20); Review and draft multiple e-mails to L. Stafford and J. Levitan on P. Hein discovery strategy (0.20); Draft e-mail to M. Mervis on Monoline discovery strategy against AAFAF (0.20); Review further edits to AAFAF discovery response to Monolines (0.10).	1.60	1,364.80
21 Aug 2021	Rappaport, Lary Alan	210	Review monolines' plan confirmation discovery (0.30); E-mails with M. Dale, L. Stafford, P. Possinger, M. Firestein regarding same, draft responses (0.20); Conference with M. Firestein regarding same (0.20).	0.70	597.10
21 Aug 2021	Triggs, Matthew	210	Review and propose revisions to discovery responses.	1.20	1,023.60
21 Aug 2021	Bloch, Aliza H.	210	Document review locating all presentations provided to the Board during certain time period as indicated by L. Stafford (1.30).	1.30	1,108.90
21 Aug 2021	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	0.40	341.20
21 Aug 2021	Stafford, Laura	210	E-mails with K. Harmon, M. Ovanesian, et al. regarding omnibus objections (0.30).	0.30	255.90
21 Aug 2021	Stafford, Laura	210	Review and analyze draft AAFAF responses to monolines discovery (0.50).	0.50	426.50
21 Aug 2021	Stafford, Laura	210	Review and analyze documents regarding witness preparation in anticipation of confirmation litigation (1.50).	1.50	1,279.50
21 Aug 2021	Stafford, Laura	210	E-mails with M. Dale, M. Firestein, et al. regarding responses to discovery requests (0.30).	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Aug 2021	Firestein, Michael A.	210	Review and draft memo to L. Stafford on AAFAF discovery responses to Monolines (0.20); Review deadline charts to prepare for partner call on strategy for all Commonwealth adversaries (0.30); Review and prepare correspondence to E. Barak, S. Cooper and others on fiscal plan trial related issues (0.20); Review tax policy materials for potential fiscal plan issues at confirmation (0.30); Draft e-mail to T. Mungovan and M. Dale on fiscal plan expert issues (0.30); Prepare for further Jaresko witness meeting on testimony (0.30); Review Board advisor presentation for confirmation evidence (0.90); Draft e-mail to B. Rosen on potential expert issues (0.20); Review SSI case for impact on plan and draft memo to B. Rosen on same (0.30); Review and draft multiple e-mails to M. Dale and L. Stafford on demography and testimony issues (0.60); Review and draft e-mails to T. Mungovan regarding Hein discovery and SSI issues (0.40); Telephone conference with T. Mungovan on plan confirmation strategy (0.40); Review and draft Zelin witness outline for testimony (0.40).	4.80	4,094.40
22 Aug 2021	Mungovan, Timothy W.	210	E-mails with H. Waxman regarding meeting with DOE on August 24 concerning air purifiers (0.30).	0.30	255.90
22 Aug 2021	Mungovan, Timothy W.	210	E-mails with M. Firestein and M. Dale regarding preparing of meeting with Board on August 23 to prepare for plan of adjustment (0.20).	0.20	170.60
22 Aug 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock and B. Rosen regarding preparing of meeting with Board on August 23 to prepare for plan of adjustment (0.20).	0.20	170.60
22 Aug 2021	Mungovan, Timothy W.	210	E-mails with M. Firestein, M. Dale, J. Levitan, E. Barak, W. Dalsen, S. Cooper, L. Rappaport, P. Possinger, and J. Peterson regarding preparing for challenges to plan of adjustment (0.30).	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Aug 2021	Mungovan, Timothy W.	210	E-mails with M. Firestein regarding bond buyer article on August 20 (0.10).	0.10	85.30
22 Aug 2021	Mungovan, Timothy W.	210	Revise and send e-mail to C. Chavez and A. Zapata regarding preparing for meeting with Legislature and Governor on August 24 (2.40).	2.40	2,047.20
22 Aug 2021	Mungovan, Timothy W.	210	E-mails with Board regarding Bond buyer article on August 20 (0.20).	0.20	170.60
22 Aug 2021	Rappaport, Lary Alan	210	Review revised Zelin declaration outline and edits/comments by E. Barak (0.50); E-mails with T. Mungovan, L. Stafford, M. Dale, M. Firestein, E. Barak, B. Rosen, M. Mervis regarding P. Hein document requests, analysis, strategy for responses (0.40); Review e-binder for plan confirmation evidence, preparation (0.30); E-mails with E. Barak, P. Possinger, M. Dale, L. Stafford, M. Firestein, J. Levitan regarding legal research, strategy for plan confirmation (0.20).	1.40	1,194.20
22 Aug 2021	Rosen, Brian S.	210	Review T. Mungovan memorandum regarding Board call/MNPI (0.10); Memorandum to T. Mungovan regarding same (0.10).	0.20	170.60
22 Aug 2021	Snell, Dietrich L.	210	Review weekly deadline reports and summaries.	0.30	255.90
22 Aug 2021	Waxman, Hadassa R.	210	Memorandum to N. Jaresko regarding meeting with IG (1.00); E-mails with T. Mungovan regarding same (0.20); Prepare for meeting with USDE including review of relevant documents (0.40).	1.60	1,364.80
22 Aug 2021	Bloch, Aliza H.	210	Compile and send weekly deadline charts e-mail in preparation for weekly internal partner call per L. Stafford and J. Alonzo (0.20).	0.20	170.60
22 Aug 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (2.10).	2.10	1,791.30
22 Aug 2021	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	0.40	341.20
22 Aug 2021	Griffith, Jessica M.	210	Review and revise daily litigation chart by L. Lerner.	0.50	426.50
22 Aug 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by J. Griffith.	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Aug 2021	Stafford, Laura	210	Review and revise draft individual objections (1.00).	1.00	853.00
22 Aug 2021	Stafford, Laura	210	Review and analyze claims for objection (0.60).	0.60	511.80
22 Aug 2021	Stafford, Laura	210	Call with B. Rosen, M. Dale, P. Possinger regarding responses and objections to AAFAF RFPs (1.00).	1.00	853.00
22 Aug 2021	Stafford, Laura	210	E-mails with J. Herriman regarding claim objections (0.40).	0.40	341.20
22 Aug 2021	Wheat, Michael K.	210	Revise Jaresko declaration (2.70).	2.70	2,303.10
23 Aug 2021	Barak, Ehud	210	Call with B. Rosen and team regarding Zelin declaration (0.70); Review related materials (0.70); Call with M. Dale and team regarding confirmation issues (0.60).	2.00	1,706.00
23 Aug 2021	Brenner, Guy	210	Review 2 week deadline chart (0.10); Attend weekly partner call (0.60).	0.70	597.10
23 Aug 2021	Cooper, Scott P.	210	Participate in weekly litigation partners call regarding update on all matters (0.60).	0.60	511.80
23 Aug 2021	Dale, Margaret A.	210	Participate in weekly conference call with litigation team and restructuring team regarding analysis/strategy/deadlines on litigation matters (0.60); Participate in bi-weekly conference call with Restructuring team regarding analysis/strategy (0.40).	1.00	853.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Aug 2021	Firestein, Michael A.	210	Conference call with Proskauer partners on strategy for all Commonwealth adversaries (0.60); Review A. Wolfe testimony materials to prepare for confirmation (0.20); Review of E. Barak Zelin outline comments for witness preparation (0.20); Draft N. Jaresko witness outline and memo to drafting team on strategy (1.80); Telephone conference with L. Rappaport on witness declaration strategy (0.20); Review M. Murray designation content draft (0.20); Attend WebEx with B. Rosen and team on Ms. Jaresko declaration content and revisions (0.80); Draft and review e-mail to S. Ma on Section 209 discharge requirements for Ms. Jaresko declaration (0.20); Attend Proskauer WebEx with B. Rosen and team on Zelin declaration construct and revisions (0.70); Partial review of brief confirmation materials and content (0.30); Partial review of D. Skeel revised declaration outline (0.30); Prepare for internal Proskauer call on strategy for addressing fiscal plan challenge (0.30); Conference call with E. Barak, M. Dale, and others regarding confirmation for fiscal plan issues (0.60); Draft memorandum to M. Mervis on confirmation trial strategy (0.20); Telephone conference with T. Mungovan on government negotiation strategy for plan (0.20); Review materials on interplay between 314(b)(7) and Sections 104 and 106 of PROMESA (0.30); Partial review of Board responses to AAFAF interrogatories on pension and legislation issues (0.30).	7.40	6,312.20
23 Aug 2021	Levitan, Jeffrey W.	210	Prepare task list (0.40); Review deadline charts (0.30); Participate in weekly litigation update call (0.60); Teleconference J. Esses regarding plan documents (0.40); Teleconference E. Barak regarding pending matters (0.30); Participate in restructuring group call (0.40).	2.40	2,047.20
23 Aug 2021	Mervis, Michael T.	210	Participate weekly litigation video conference.	0.60	511.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Aug 2021	Mungovan, Timothy W.	210	Call with H. Waxman concerning call with Board staff including G. Maldonado, C. Montilla and M. Ribas, as well as counsel to DOE and H. Waxman concerning DOE contract for air purifiers (0.10).	0.10	85.30
23 Aug 2021	Mungovan, Timothy W.	210	E-mail with N. Jaresko regarding presentation for meeting with Governor and Legislative leaders concerning plan of adjustment (0.20).	0.20	170.60
23 Aug 2021	Mungovan, Timothy W.	210	E-mails L. Osaben regarding revisions to declaration of D. Skeel (0.10).	0.10	85.30
23 Aug 2021	Mungovan, Timothy W.	210	Review draft presentation of Board for meeting with Governor and Legislative leaders concerning plan of adjustment (0.50); Call with M. Firestein regarding government negotiation strategy (0.20).	0.70	597.10
23 Aug 2021	Possinger, Paul V.	210	Review deadline chart (0.20); Update call with restructuring team (0.40).	0.60	511.80
23 Aug 2021	Ramachandran, Seetha	210	Weekly partners meeting.	0.60	511.80

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23 Aug 2021	Rappaport, Lary Alan	210	Review calendar, appellate calendar, schedules in preparation for weekly restructuring and litigation WebEx meeting regarding calendar, deadlines, assignments, status, updates, analysis and strategy (0.10); Participate in weekly restructuring and litigation WebEx meeting regarding calendar, deadlines, assignments, status, updates, analysis and strategy (0.60); Review revised declaration outlines in preparation for plan confirmation evidence meetings, M. Firestein and E. Barak comments and edits (1.10); WebEx meeting with B. Rosen, M. Firestein, J. Roche, J. Anderson, M. Skrzynski, L. Osaben, M. Wheat, E. Stevens, W. Dalsen regarding revised draft outline for N. Jaresko declaration, strategy (0.80); WebEx meeting with B. Rosen, M. Firestein, E. Barak, J. Roche, J. Anderson, M. Skrzynski, regarding revised draft outline for S. Zelin declaration, strategy (0.70); Review "special petition" filed by A. Velasquez and related e-mail with M. Firestein (0.10); E-mail with M. Dale regarding A. Wolfe inquiry (0.10); E-mails with S. Ma, M. Firestein, M. Dale, B. Rosen regarding data question (0.10); Review E. Barak e-mail, underlying materials in preparation for conference on researching additional for confirmation issues (0.50); Conference call with E. Barak, M. Dale, S. Cooper, M. Firestein, P. Possinger, W. Dalsen and J. Peterson regarding additional research for confirmation issues (0.60); Conference with M. Firestein regarding same (0.20); Review responses and objections to AAFAF plan discovery (0.10).	5.00	4,265.00
23 Aug 2021	Richman, Jonathan E.	210	Participate in weekly status call on all matters.	0.60	511.80
23 Aug 2021	Rosen, Brian S.	210	Conference call with Proskauer team regarding open matters (0.60).	0.60	511.80
23 Aug 2021	Rosenthal, Marc Eric	210	Participate in weekly litigation meeting.	0.60	511.80



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Aug 2021	Snell, Dietrich L.	210	Weekly senior staff meeting (0.60); E-mail to M. Harris about upcoming appeals (0.10).	0.70	597.10
23 Aug 2021	Triggs, Matthew	210	Review of Jaresko declaration and comments thereto.	0.80	682.40
23 Aug 2021	Triggs, Matthew	210	Monday morning call for purposes of review of two week calendar.	0.60	511.80
23 Aug 2021	Waxman, Hadassa R.	210	All-partner calendar call.	0.60	511.80
23 Aug 2021	Waxman, Hadassa R.	210	Call with Department of Education regarding contract review process regarding Department of Education/Camera Mundi Contract (0.50); Follow-up call with C. Montilla (0.20); E-mail to J. El Koury and N. Jaresko regarding status (0.30); Call with T. Mungovan regarding same (0.10).	1.10	938.30
23 Aug 2021	Alonzo, Julia D.	210	Weekly litigation update call.	0.60	511.80
23 Aug 2021	Alonzo, Julia D.	210	Participate in status update call with restructuring attorneys.	0.50	426.50
23 Aug 2021	Roche, Jennifer L.	210	Analyze edits to Jaresko declaration (0.20); Conference with B. Rosen and team regarding Jaresko declaration (0.80); Analyze edits to Zelin (0.20); Conference with B. Rosen and team regarding Zelin declaration (0.70); Conference with J. Anderson and M. Skrzynski regarding Zelin declaration (0.30); E-mail with S. Ma regarding issue for Jaresko declaration (0.10); Analysis regarding plan support agreement in connection with declarations (0.50).	2.80	2,388.40
23 Aug 2021	Bloch, Aliza H.	210	Participate in conference call with litigation and restructuring partners to review all events and deadlines for the weeks of August 23 and September 6 (0.60); Draft 17th ACR transfer notice and prepare documents to be filed per L. Stafford (1.30).	1.90	1,620.70
23 Aug 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (3.30).	3.30	2,814.90
23 Aug 2021	Esses, Joshua A.	210	Meeting with restructuring team on pending status items.	0.50	426.50
23 Aug 2021	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	0.30	255.90
23 Aug 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by S. McGowan.	0.60	511.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Aug 2021	Ma, Steve	210	Call with B. Rosen and Proskauer restructuring team regarding case updates.	0.50	426.50
23 Aug 2021	McGowan, Shannon D.	210	Review and revise daily litigation tracker chart by L. Lerner.	2.00	1,706.00
23 Aug 2021	Osaben, Libbie B.	210	Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments.	0.40	341.20
23 Aug 2021	Peterson, John A.	210	Conference call with B. Rosen and Proskauer team regarding workstreams and case updates.	0.40	341.20
23 Aug 2021	Sazant, Jordan	210	Telephone call with B. Rosen, P. Possinger, E. Barak, J. Levitan, M. Dale, L. Stafford, D. Desatnik, S. Ma, M. Skrzynski, J. Peterson, J. Alonzo, E. Stevens, J. Esses, M. Wheat, and L. Osaben regarding case status update.	0.50	426.50
23 Aug 2021	Skrzynski, Matthew A.	210	Participate in call discussing status of case and workstreams including B. Rosen, M. Dale, P. Possinger, E. Barak, J. Levitan.	0.40	341.20
23 Aug 2021	Sosa, Javier F.	210	Review motion for reconsideration and cases and bankruptcy provisions cited therein (2.00); Draft summary to L. Stafford of claimants' arguments and our proposed responses (1.40).	3.40	2,900.20
23 Aug 2021	Stafford, Laura	210	Review and analyze draft summary regarding reconsideration motion opposition (0.50).	0.50	426.50
23 Aug 2021	Stafford, Laura	210	E-mails with E. Chernus, A. Pavel regarding Board document dataroom (0.30).	0.30	255.90
23 Aug 2021	Stafford, Laura	210	E-mails with M. Palmer, S. Ma, and A. Bloch regarding deadlines analysis (0.40).	0.40	341.20
23 Aug 2021	Stafford, Laura	210	Call with K. Harmon regarding claims reconciliation (0.20).	0.20	170.60
23 Aug 2021	Stafford, Laura	210	Call with J. Herriman regarding claims reconciliation (0.20).	0.20	170.60
23 Aug 2021	Stafford, Laura	210	Review and revise ACR transfer notice (0.20).	0.20	170.60
23 Aug 2021	Stafford, Laura	210	Participate in litigation update call (0.60).	0.60	511.80
23 Aug 2021	Stafford, Laura	210	E-mails with M. Dale, J. Alonzo, et al. regarding witness preparation in preparation for confirmation litigation (0.40).	0.40	341.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Aug 2021	Stafford, Laura	210	E-mails with J. Alonzo, A. Bloch regarding expert witness disclosures (0.20).	0.20	170.60
23 Aug 2021	Stafford, Laura	210	E-mails with R. Valentin, G. Colon, et al. regarding ACR implementation (0.30).	0.30	255.90
23 Aug 2021	Stafford, Laura	210	Participate in restructuring update call (0.50).	0.50	426.50
23 Aug 2021	Stafford, Laura	210	E-mails with J. Herriman, R. Carter, et al. regarding ACR implementation (0.30).	0.30	255.90
23 Aug 2021	Stafford, Laura	210	Review and revise responses and objections to AAFAF interrogatories (0.60).	0.60	511.80
23 Aug 2021	Stafford, Laura	210	E-mails with C. Febus, S. Schaefer regarding materials for witness preparation for confirmation litigation (0.60).	0.60	511.80
23 Aug 2021	Stafford, Laura	210	E-mails with J. Sosa regarding opposition to motion for reconsideration (0.40).	0.40	341.20
23 Aug 2021	Stafford, Laura	210	Call with A. Pavel, J. Roth, P. Friedman regarding Hein discovery requests (0.50).	0.50	426.50
23 Aug 2021	Stevens, Elliot R.	210	Conference call with M. Dale, others relating to case updates and developments (0.60).	0.60	511.80
23 Aug 2021	Stevens, Elliot R.	210	Conference call with B. Rosen, others, relating to case updates and developments (0.50).	0.50	426.50
23 Aug 2021	Volin, Megan R.	210	Participate in biweekly call with Puerto Rico restructuring team regarding ongoing matters.	0.40	341.20
23 Aug 2021	Wheat, Michael K.	210	Bi-weekly Puerto Rico team update call with B. Rosen and others (0.40).	0.40	341.20
23 Aug 2021	Wheat, Michael K.	210	Internal communications with L. Osaben regarding M. Firestein's comments to the outline of N. Jaresko's declaration (0.60); Conference call with the N. Jaresko declaration team (including, among others, B. Rosen, M. Firestein) regarding the outline of N. Jaresko's declaration (0.80).	1.40	1,194.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
24 Aug 2021	Firestein, Michael A.	210	Review AAFAF final document production responses to Monolines on plan discovery (0.20); Attend plan strategy issues session with Board advisors, B. Rosen and other Proskauer lawyers on trial evidence matters and plan review (2.00); Partial review of government presented deck on plan issues by Board (0.30).	2.50	2,132.50
24 Aug 2021	Garnett, Karen J.	210	Conference call with Nixon Peabody regarding terms of the draft GO CVI trust agreement.	0.50	426.50
24 Aug 2021	Mungovan, Timothy W.	210	E-mails with L. Stafford and M. Dale regarding providing interrogatories and document requests from AAFAF to Board (0.20).	0.20	170.60
24 Aug 2021	Mungovan, Timothy W.	210	Review interrogatories and document requests from AAFAF to Board (0.70).	0.70	597.10
24 Aug 2021	Mungovan, Timothy W.	210	E-mails with A. Gonzalez regarding Board meeting on August 20, 2021 (0.20).	0.20	170.60
24 Aug 2021	Mungovan, Timothy W.	210	E-mails with M. Firestein regarding strategy for plan of adjustment hearing (0.30).	0.30	255.90
24 Aug 2021	Rappaport, Lary Alan	210	WebEx conference with J. Levitan, E. Barak, P. Possinger, D. Munkittrick, J. Esses, E. Stevens, J. Peterson, J. Sazant regarding confirmation brief, strategy (0.90); Locate prior briefing, related e-mails with J. Levitan, J. Esses, J. Sazant (0.30); E-mails with L. Stafford, M. Dale, B. Rosen regarding plan confirmation preparation (0.20).	1.40	1,194.20
24 Aug 2021	Triggs, Matthew	210	WebEx with B. Rosen and restructuring team regarding pre-hearing brief planning.	0.90	767.70
24 Aug 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (1.70).	1.70	1,450.10
24 Aug 2021	Fassuliotis, William G.	210	Review claims for inclusion in omnibus objections.	1.70	1,450.10
24 Aug 2021	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	0.30	255.90
24 Aug 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by A. Tocicki.	0.20	170.60
24 Aug 2021	Stafford, Laura	210	Review and analyze claims for omnibus objections (0.60).	0.60	511.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
24 Aug 2021	Stafford, Laura	210	E-mails with E. Chernus, et al. regarding document dataroom (0.40).	0.40	341.20
24 Aug 2021	Stafford, Laura	210	E-mails with W. Fassuliotis, M. Palmer, A. Bloch, et al. regarding claims reconciliation (0.40).	0.40	341.20
24 Aug 2021	Stafford, Laura	210	Review and revise draft responses and objections to Hein RFPs (4.20).	4.20	3,582.60
24 Aug 2021	Stafford, Laura	210	Call with A. Chepenik, M. Mervis, R. Kim, M. Ovanesian, et al. regarding witness preparation in preparation for confirmation litigation (1.00).	1.00	853.00
24 Aug 2021	Stafford, Laura	210	Calls with J. Herriman regarding claims reconciliation (0.40).	0.40	341.20
24 Aug 2021	Stafford, Laura	210	E-mails with S. Schaefer, et al. regarding documents for witness preparation in preparation for confirmation litigation (0.30).	0.30	255.90
24 Aug 2021	Stafford, Laura	210	E-mails with E. Barak, et al. regarding public entity trust claim (0.40).	0.40	341.20
24 Aug 2021	Stafford, Laura	210	E-mails with B. Rosen, J. Herriman, et al. regarding claim objections (0.50).	0.50	426.50
24 Aug 2021	Stafford, Laura	210	Call with M. Kremer, P. Possinger, E. Barak, M. DiConza regarding public entity trust (0.40).	0.40	341.20
24 Aug 2021	Tocicki, Alyson C.	210	Review and revise daily litigation tracker chart by L. Lerner.	1.80	1,535.40
24 Aug 2021	Tocicki, Alyson C.	210	Prepare order summaries and update win-loss chart.	0.10	85.30
24 Aug 2021	Wheat, Michael K.	210	Revise D. Skeel declaration to incorporate M. Firestein comments (2.60).	2.60	2,217.80
25 Aug 2021	Febus, Chantel L.	210	Review interrogatory responses from L. Stafford.	0.70	597.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
25 Aug 2021	Firestein, Michael A.	210	Attend D. Skeel witness declaration strategy meeting with B. Rosen and drafting team (0.70); Review D. Skeel revised witness outline structure (0.20); Review O'Melveny materials on pension issues (0.20); Review and draft multiple e-mails on multiple witnesses to witness teams on expert disclosure and review of disclosure content (0.50); Review and draft e-mails to M. Dale on A. Wolfe issues (0.20); Review Board transfer of multiple ACR claims (0.20); Review Board advisor chart for A. Wolfe on debt service and draft memorandum to M. Dale on same (0.40); Review multiple correspondence from and to M. Dale, financial advisors and B. Rosen on consummation cost evidence (0.20); Call with B. Rosen regarding Brownstein declaration (0.20).	2.80	2,388.40
25 Aug 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock and B. Rosen regarding editorial by J. Rapisardi in Market Watch (0.20).	0.20	170.60
25 Aug 2021	Mungovan, Timothy W.	210	E-mails with N. Jaresko regarding editorial by J. Rapisardi in Market Watch (0.20).	0.20	170.60
25 Aug 2021	Rappaport, Lary Alan	210	Attend WebEx with B. Rosen, T. Mungovan, M. Firestein, J. Roche, J. Anderson, L. Osaben, M. Wheat regarding draft D. Skeel declaration, strategy (0.70); Watch portion of videotape of August 24th discussion with B. Rosen, P. Possinger, M. Bienenstock, consultants regarding proposed plan of adjustment, confirmation issues and strategy (1.20); E-mails with M. Dale, M. Firestein, A. Wolfe, J. Levitan, E. Barak, PJT regarding further meeting with A. Wolfe, underlying data and information (0.40).	2.30	1,961.90
25 Aug 2021	Triggs, Matthew	210	WebEx with B. Rosen and team regarding D. Skeel outline and revisions thereto.	0.70	597.10
25 Aug 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (2.00).	2.00	1,706.00
25 Aug 2021	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	0.30	255.90
25 Aug 2021	Jones, Erica T.	210	Review litigation charts as of 8/25 (0.10).	0.10	85.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
25 Aug 2021	Stafford, Laura	210	Draft witness outline for confirmation litigation preparation (0.30).	0.30	255.90
25 Aug 2021	Stafford, Laura	210	Call with A. Midha regarding documents for Board document dataroom (0.20).	0.20	170.60
25 Aug 2021	Stafford, Laura	210	E-mails with B. Rosen, M. Ovanessian, M. Palmer, et al. regarding claim objections (0.90).	0.90	767.70
25 Aug 2021	Stafford, Laura	210	E-mails with M. Dale, J. Alonzo, J. Sosa, et al. regarding responses and objections to Hein RFPs (0.50).	0.50	426.50
25 Aug 2021	Stafford, Laura	210	E-mails with S. Schaefer, C. Febus, et al. regarding document requests for confirmation litigation witness preparation (0.50).	0.50	426.50
25 Aug 2021	Stevens, Elliot R.	210	Call and e-mails with E. Barak relating to confirmation declaration outlines (0.30).	0.30	255.90
25 Aug 2021	Tocicki, Alyson C.	210	Review and revise daily litigation tracker chart by L. Lerner.	1.00	853.00
25 Aug 2021	Tocicki, Alyson C.	210	Prepare order summaries and update win-loss chart.	0.10	85.30
25 Aug 2021	Wheat, Michael K.	210	Conference call with the D. Skeel declaration team (including, among others, B. Rosen, M. Firestein) regarding the outline of D. Skeel's declaration (0.70); Call with L. Osaben regarding D. Skeel's declaration (0.20); Revise D. Skeel declaration to incorporate M. Firestein and team comments (1.80).	2.70	2,303.10
26 Aug 2021	Barak, Ehud	210	Participate on bi-weekly restructuring call (0.70); Follow up with J. Levitan (0.20).	0.90	767.70
26 Aug 2021	Dale, Margaret A.	210	Participate in portion of bi-weekly conference call with restructuring team regarding analysis/strategy (0.50).	0.50	426.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
26 Aug 2021	Firestein, Michael A.	210	Draft correspondence to Board advisor on debt service issues (0.20); Review order on SCC stay requests on avoidance action for impact on plan (0.20); Review multiple correspondence to T. Mungovan and client regarding PRASA and PROMESA requirements (0.10); Telephone conference with B. Rosen on plan issues and witness testimony (0.40); Draft S. Zelin disclosure for expert description and draft multiple related e-mails to J. Alonzo and J. Roche (0.60); Draft e-mail to B. Rosen on bondholder consummation fee evidence and review bondholder materials on same (0.30); Prepare for A. Wolfe conference call on expert issues (0.30); Conference call with Board advisor and B. Rosen on debt service information for experts (0.40); Telephone conference with Board advisor on debt service issues (0.10); Prepare for call with B. Rosen on consummation and restriction fee issues (0.30); Telephone conference with B. Rosen on strategy for restriction fee issues in response to bondholders' financial advisors (0.20); Review DRA meet and confer to AAFAF on document production and prepare related memorandum to L. Rappaport and M. Triggs on strategy for same (0.30); Prepare for Proskauer 26(a) preparation call on disclosures (0.30); Review new DRA plan discovery (0.20); Review meet and confer letter from DRA to Board and draft correspondence to L. Stafford on same (0.20); Review and draft e-mail to J. Alonzo on expert disclosure issues (0.20); Conference call with A. Wolfe, S. Cooper, L. Rappaport, E. Barak, and other Proskauer team on expert testimony strategy for report status (0.50); Review Board advisor chart on debt payment structure (0.20); Review and draft e-mails to E. Barak and Board advisor on debt structure for experts (0.20); Conference call with L. Rappaport, M. Dale, M. [CONTINUED]	6.10	5,203.30



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Mervis and others on content of expert disclosures (0.90).		
26 Aug 2021	Kass, Colin R.	210	Review and provide summary of decision in VSC regarding truckers' strike (0.80).	0.80	682.40
26 Aug 2021	Levitan, Jeffrey W.	210	Participate in restructuring group call regarding pending matters (0.70); Follow up call with E. Barak (0.20).	0.90	767.70
26 Aug 2021	Mungovan, Timothy W.	210	E-mails with M. Palmer regarding coordinating on AAFAF's latest positioning regarding PRRASA (0.20).	0.20	170.60
26 Aug 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock, P. Possinger, and E. Barak regarding inquiry of N. Jaresko regarding PRASA and specifically AAFAF's assertion that it will eliminate PRASA's status as a covered entity (0.20).	0.20	170.60
26 Aug 2021	Mungovan, Timothy W.	210	E-mail from N. Jaresko regarding PRASA and specifically AAFAF's assertion that it will eliminate PRASA's status as a covered entity (0.50).	0.50	426.50
26 Aug 2021	Possinger, Paul V.	210	Status call with restructuring team (0.60).	0.60	511.80
26 Aug 2021	Rappaport, Lary Alan	210	Conference with M. Firestein, E. Barak, J. Roche, M. Triggs, S. Cooper, B. Rosen, M. Dale, M. Morris, A. Wolfe, J. Alonzo regarding A. Wolfe analysis, expert report status (0.50); E-mails with M. Firestein, E. Barak, J. Roche, M. Triggs, S. Cooper, B. Rosen, M. Dale, M. Morris, A. Wolfe, J. Alonzo regarding expert witness disclosures, report, witness declarations, required disclosures, documents for analysis (0.40); Conference with M. Firestein, S. Cooper, M. Dale, J. Roche, M. Mervis, M. Triggs regarding expert disclosure issues, preparation, strategy (0.90); Review DRA Parties' meet and confer letters regarding plan discovery (0.20); Review e-mails with B. Rosen, M. Firestein, L. Stafford, J. Levitan, E. Barak regarding discovery responses, meet and confer letters to AAFAF and Board (0.20); Review new Ninth Circuit decision regarding moratoria, Contract Clause, [CONTINUED]	2.70	2,303.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			analysis of alleged violation of Contract Clause (0.20); E-mails with J. Richman, M. Harris, M. Firestein, J. Roche, M. Triggs, J. Roberts regarding same (0.10); E-mails with T. Mungovan, M. Bienenstock, C. Febus regarding Board inquiries for information, analysis (0.20).		
26 Aug 2021	Triggs, Matthew	210	Review of recorded WebEx regarding plan walk through for purposes of confirmation.	2.00	1,706.00
26 Aug 2021	Alonzo, Julia D.	210	Participate in call with restructuring attorneys regarding case status and updates (0.70).	0.70	597.10
26 Aug 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (3.50).	3.50	2,985.50
26 Aug 2021	Esses, Joshua A.	210	Call with restructuring team regarding status update.	0.80	682.40
26 Aug 2021	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	0.50	426.50
26 Aug 2021	Griffith, Jessica M.	210	Review and revise daily litigation chart by L. Lerner.	1.00	853.00
26 Aug 2021	Jones, Erica T.	210	Review and revise litigation charts as of 8/26 (0.20).	0.20	170.60
26 Aug 2021	Ma, Steve	210	Call with B. Rosen and Proskauer restructuring team regarding case updates.	0.70	597.10
26 Aug 2021	McGowan, Shannon D.	210	Conference with A. Wolfe, litigators, and bankruptcy teams regarding declaration in support of plan confirmation.	0.50	426.50
26 Aug 2021	Osaben, Libbie B.	210	Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments.	0.70	597.10
26 Aug 2021	Peterson, John A.	210	Conference call with E. Barak and Proskauer team regarding workstreams and case updates.	0.70	597.10
26 Aug 2021	Sazant, Jordan	210	Telephone call with B. Rosen, P. Possinger, E. Barak, J. Levitan, M. Dale, L. Stafford, D. Desatnik, S. Ma, M. Skrzynski, J. Peterson, J. Alonzo, E. Stevens, J. Esses, M. Wheat, and L. Osaben regarding case status update.	0.60	511.80
26 Aug 2021	Skrzynski, Matthew A.	210	Participate in call discussing status of case and workstreams including B. Rosen, E. Barak, J. Levitan, P. Possinger.	0.70	597.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
26 Aug 2021	Stafford, Laura	210	E-mails with M. Firestein, M. Dale, et al. regarding DRA Parties' requests for production (0.20).	0.20	170.60
26 Aug 2021	Stafford, Laura	210	E-mails with J. Alonzo, E. Chernus, et al. regarding AAFAF document production (0.70).	0.70	597.10
26 Aug 2021	Stafford, Laura	210	Draft witness declaration outline (0.50).	0.50	426.50
26 Aug 2021	Stafford, Laura	210	E-mails with C. Febus, S. Schaefer, et al. regarding document in preparation for confirmation litigation preparation (0.70).	0.70	597.10
26 Aug 2021	Stevens, Elliot R.	210	Conference call with B. Rosen, others, relating to case updates and developments (0.70).	0.70	597.10
26 Aug 2021	Volin, Megan R.	210	Biweekly call with Puerto Rico restructuring team regarding ongoing matters.	0.70	597.10
27 Aug 2021	Firestein, Michael A.	210	Telephone conference with L. Rappaport on declaration strategy (0.20); Review and draft correspondence to and from M. Mervis on declaration content (0.20); Draft multiple strategic e-mails to L. Rappaport, B. Rosen, and E. Barak regarding A. Wolfe and other witnesses (1.00); Multiple telephone conferences with L. Rappaport on A. Wolfe expert report issues (0.40); Telephone conference with A. Wolfe and L. Rappaport on testimonial content for A. Wolfe (0.30); Review and draft correspondence to J. Roche on Zelin testimony description (0.20); Draft multiple iterations of S. Zelin expert disclosure (1.70); Review and draft multiple correspondence to O'Melveny and L. Stafford on DRA discovery meet and confer (0.30); Draft supplemental expert disclosures for all witnesses and draft e-mail to J. Alonzo regarding same (0.40); Draft multiple further e-mails to J. Roche on S. Zelin disclosure (0.20); Review M. Mervis edits to expert disclosure materials (0.20); Review memo from C. Febus on M. Murray disclosures (0.20).	5.30	4,520.90
27 Aug 2021	Garnett, Karen J.	210	Call with B. Rosen, S. Ma, J. Gerkis, A. Piccirillo regarding background for trust agreement.	0.50	426.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
27 Aug 2021	Kass, Colin R.	210	Draft memo regarding VSC and trucker's strike opinion (2.00); Teleconference with D. Munkittrick regarding same (0.20).	2.20	1,876.60
27 Aug 2021	Mungovan, Timothy W.	210	Participate in portion of call with J. El Koury, G. Maldonado, McKinsey and Ernst Young concerning plan for revising fiscal plan and budget (0.40).	0.40	341.20
27 Aug 2021	Rappaport, Lary Alan	210	Review S. Zelin declaration outline, review and comment on, edit draft September 6th disclosure, draft S. Zelin disclosure, review further edits and revisions (1.20); E-mails with J. Roche, M. Firestein, J. Anderson, J. Alonzo, M. Mervis, M. Dale, C. Febus regarding draft disclosure, revisions, strategy (0.70); Participate in WebEx with B. Rosen, J. Levitan, E. Barak, S. Cooper, M. Mervis, J. Alonzo, J. Roche, J. Anderson, E. Stevens, L. Osaben regarding witnesses, status and strategy of disclosures, declarations, reports, next steps (0.80); Review consultant information, fiscal plan, COFINA closing statement and tables for declarations (1.50); E-mails with M. Firestein regarding meeting, A. Wolfe analysis and report (0.30); Conferences with M. Firestein regarding meeting, declarations, A. Wolfe analysis and report, A. Wolfe information (0.20); Conferences with A. Wolfe regarding his analysis, preparation of report (0.50); Conferences with M. Firestein regarding same (0.40); Conference with A. Wolfe, M. Firestein regarding same (0.30); E-mails with A. Wolfe, M. Firestein regarding information requested by A. Wolfe (0.10); E-mails with B. Rosen, S. Cooper, M. Firestein, E. Barak, M. Bienenstock regarding A. Wolfe analysis, report (0.20); Conference with E. Barak regarding A. Wolfe analysis, strategy (0.30); E-mails with L. Stafford, J. Roth, T. Mott, M. Firestein, M. Dale regarding meet and confer requests by DRA Parties on plan discovery to AAFAF, Board and responses (0.20).	6.70	5,715.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
27 Aug 2021	Triggs, Matthew	210	Call with B. Rosen and teams regarding status of declarations and content (0.90); Review of prior briefing regarding confirmation for purposes of upcoming confirmation proceedings (0.50).	1.40	1,194.20
27 Aug 2021	Alonzo, Julia D.	210	Correspond with T. Burroughs, T. Mungovan, et al regarding upcoming deadline in Commonwealth Title III litigation (0.40); Call with M. Dale regarding document responses and objections (0.20).	0.60	511.80
27 Aug 2021	Bloch, Aliza H.	210	Attend meeting with B. Rosen and declarations team (1.00); Modify and submit granted order summary and update our internal tracker (0.40).	1.40	1,194.20
27 Aug 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (3.10); Call with T. Singer and B. Gottlieb regarding same (1.30).	4.40	3,753.20
27 Aug 2021	Desatnik, Daniel	210	Declaration discussion with B. Rosen and others (1.00).	1.00	853.00
27 Aug 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.90); Call with T. Burroughs and T. Singer regarding same (1.30).	2.20	1,876.60
27 Aug 2021	Griffith, Jessica M.	210	Review and revise daily litigation chart by L. Lerner.	1.70	1,450.10
27 Aug 2021	Jones, Erica T.	210	Attend declarations preparation team call with B. Rosen and team (0.60).	0.60	511.80
27 Aug 2021	Jones, Erica T.	210	Review and revise litigation charts as of 8/27 (0.30).	0.30	255.90
27 Aug 2021	McGowan, Shannon D.	210	Conference with B. Rosen, litigators and bankruptcy teams regarding declarations in support of plan confirmation.	1.00	853.00
27 Aug 2021	Sosa, Javier F.	210	Call with B. Rosen and Board litigation department team to discuss status of witness declarations and other confirmation matters.	0.50	426.50
27 Aug 2021	Stafford, Laura	210	[REDACTED: Work relating to court-ordered mediation] (0.30).	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
27 Aug 2021	Wheat, Michael K.	210	Conference call with the restructuring and litigation teams (including, among others, B. Rosen, M. Mervis) regarding witness declarations for the confirmation hearing (0.90); Call with M. Wheat regarding N. Jaresko and D. Skeel's declarations (0.20); Correspondence with J. Roche regarding deadlines for work product (0.20).	1.30	1,108.90
28 Aug 2021	Barak, Ehud	210	Call with D. Brownstein, B. Rosen and team regarding declaration (1.00); Call with A. Wolfe, B. Rosen and team regarding declaration (0.60).	1.60	1,364.80
28 Aug 2021	Barak, Ehud	210	Call with M. Firestein regarding plan strategy issues (0.20).	0.20	170.60
28 Aug 2021	Firestein, Michael A.	210	Review deadline chart and prepare for partner call on strategy for all Commonwealth adversaries (0.30).	0.30	255.90
28 Aug 2021	Firestein, Michael A.	210	Prepare for D. Brownstein call with drafting team (0.20); Prepare for A. Wolfe call with M. Bienenstock, B. Rosen and L. Rappaport (0.40); Attend D. Brownstein witness prep call with Proskauer team (1.00); Attend A. Wolfe witness declaration prep call with Proskauer team (0.60); Draft Ernst Young expert disclosure and memo to S. Cooper on same (0.50); Review and revise S. Zelin expert disclosure (0.20); Telephone conference with E. Barak on plan strategy issues (0.20); Telephone conference with B. Rosen on plan strategy and evidence issues for confirmation (0.20); Review and draft further e-mail to S. Cooper on Ernst Young declaration strategy (0.20); Telephone conference to L. Rappaport on evidence plan strategy for witnesses (0.20).	3.70	3,156.10
28 Aug 2021	Kass, Colin R.	210	Revise summary of truckers' strike opinion.	0.20	170.60
28 Aug 2021	Rappaport, Lary Alan	210	Conference with B. Rosen, regarding D. Brownstein declaration (1.00).	1.00	853.00

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28 Aug 2021	Rappaport, Lary Alan	210	WebEx with M. Bienenstock, B. Rosen, M. Firestein, S. Cooper, E. Barak, A. Wolfe regarding status, issues, analysis, preparation of report (0.60).	0.60	511.80
28 Aug 2021	Rappaport, Lary Alan	210	Call with M. Firestein regarding confirmation witness strategy (0.20).	0.20	170.60
28 Aug 2021	Triggs, Matthew	210	Review of prior briefing in support of confirmation for application to current proceedings.	1.50	1,279.50
29 Aug 2021	Levitan, Jeffrey W.	210	E-mails M. wheat regarding avoidance actions, e-mails J. Esses regarding confirmation brief.	0.30	255.90
29 Aug 2021	Mungovan, Timothy W.	210	E-mail with D. Ramirez regarding Moonshot and PRASA (0.20).	0.20	170.60
29 Aug 2021	Snell, Dietrich L.	210	Review deadline reports and summaries.	0.20	170.60
29 Aug 2021	Bloch, Aliza H.	210	Compile and send weekly deadline charts e-mail in preparation for weekly internal partner call per L. Stafford and J. Alonzo (0.50).	0.50	426.50
29 Aug 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (0.30).	0.30	255.90
29 Aug 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (0.90).	0.90	767.70
29 Aug 2021	Jones, Erica T.	210	E-mail S. McGowan regarding litigation charts (0.10).	0.10	85.30
29 Aug 2021	McGowan, Shannon D.	210	Draft daily litigation tracker chart.	0.20	170.60
29 Aug 2021	Stafford, Laura	210	E-mails with M. Ovanesian, P. Possinger, et al. regarding ADR offers (0.50).	0.50	426.50
30 Aug 2021	Barak, Ehud	210	Review summary of the bondholders proposal to the Board and possible questions for discussion (1.80).	1.80	1,535.40
30 Aug 2021	Barak, Ehud	210	Participate in weekly partners call (0.60); Follow up with J. Levitan (0.20).	0.80	682.40
30 Aug 2021	Bienenstock, Martin J.	210	Participate in virtual meeting with litigators regarding all deadlines.	0.60	511.80
30 Aug 2021	Brenner, Guy	210	Review 2 week deadline chart (0.10); Attend weekly team call (0.60).	0.70	597.10
30 Aug 2021	Cooper, Scott P.	210	Participate in weekly litigation partners call regarding update on all matters (0.60).	0.60	511.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Aug 2021	Dale, Margaret A.	210	Participate in weekly conference call with litigation team and restructuring team regarding analysis/strategy/deadlines on litigation matters (0.60); Participate in bi-weekly conference call with Restructuring team regarding analysis/strategy (0.60).	1.20	1,023.60
30 Aug 2021	Firestein, Michael A.	210	Attend partner conference call on strategy for all Commonwealth adversaries (0.60); Review and draft multiple correspondence to M. Dale and L. Stafford on DRA meet and confer regarding DRA discovery (0.30); Review and draft expert report designation list (0.20); Review and draft memorandum to M. Dale on A. Wolfe expert issues (0.20); Review and draft correspondence to P. Friedman on DRA discovery meet and confer (0.20); Review final witness disclosure form (0.20); Research evidence for confirmation trial presentation (0.40); Review N. Jaresko outline for testimony for plan requirements (0.30); Review S. Zelin designation summary and draft e-mail to E. Barak and B. Rosen for strategy on same (0.30); Review and draft correspondence to B. Rosen regarding McKinsey testimony and overlap with A. Wolfe (0.30); Review and draft multiple e-mails to E. Barak on witness declarations and S. Zelin content (0.40).	3.40	2,900.20
30 Aug 2021	Harris, Mark D.	210	Participate in weekly partner call.	0.60	511.80
30 Aug 2021	Levitan, Jeffrey W.	210	Review deadline charts (0.10); Participate in weekly litigation call (0.60); Participate in restructuring group call (0.60); Call with E. Barak regarding pending matters (0.20).	1.50	1,279.50
30 Aug 2021	Mervis, Michael T.	210	Participate in weekly litigation video conference.	0.60	511.80
30 Aug 2021	Mungovan, Timothy W.	210	E-mails with D. Ramirez regarding PRASA (0.20).	0.20	170.60
30 Aug 2021	Mungovan, Timothy W.	210	Call with B. Rosen regarding questions and concerns of N. Jaresko relating to the plan of adjustment (0.60).	0.60	511.80



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Aug 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock and N. Jaresko regarding the process for the fiscal plan revisions (0.30).	0.30	255.90
30 Aug 2021	Mungovan, Timothy W.	210	E-mails with B. Rosen regarding questions and concerns of N. Jaresko relating to the plan of adjustment (0.30).	0.30	255.90
30 Aug 2021	Mungovan, Timothy W.	210	Review updated deadlines chart for all events for the weeks of August 30th and September 7th (0.30).	0.30	255.90
30 Aug 2021	Mungovan, Timothy W.	210	E-mails with G. Maldonado, N. Jaresko, and M. Bienenstock regarding revisions to the fiscal plan (0.30).	0.30	255.90
30 Aug 2021	Mungovan, Timothy W.	210	E-mails with M. Juarbe regarding questions and concerns relating to the plan of adjustment (0.80).	0.80	682.40
30 Aug 2021	Mungovan, Timothy W.	210	E-mails with E. Barak, P. Possinger, and M. Palmer regarding Moonshot Missions and PRASA (0.30).	0.30	255.90
30 Aug 2021	Mungovan, Timothy W.	210	Call with litigation and restructuring lawyers to review all deadlines and events for the weeks of August 30th and September 7th (0.60).	0.60	511.80
30 Aug 2021	Possinger, Paul V.	210	Participate in weekly update call with litigation team (0.60); Status call with restructuring team (0.60).	1.20	1,023.60
30 Aug 2021	Rappaport, Lary Alan	210	Review calendar, appellate calendar, schedules in preparation for weekly restructuring and litigation WebEx meeting regarding calendar, deadlines, assignments, status, updates, analysis and strategy (0.10); Participate in weekly restructuring and litigation WebEx meeting regarding calendar, deadlines, assignments, status, updates, analysis and strategy (0.60).	0.70	597.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Aug 2021	Rappaport, Lary Alan	210	E-mails with L. Stafford, M. Dale, M. Firestein regarding DRA Parties' discovery, responses, meet and confer (0.10); E-mail with M. Dale, M. Mervis, C. Febus, M. Firestein, J. Alonzo, L. Stafford, J. Roche, E. Barak, B. Rosen, L. Osaben regarding disclosures, expert disclosures, status, strategy and review revised disclosures, revised declaration outline, revised declarations (1.30); Review discovery, responses, T. Mott e-mails in preparation for meet and confer with DRA Parties (0.80).	2.20	1,876.60
30 Aug 2021	Richman, Jonathan E.	210	Participate in weekly call on all matters.	0.60	511.80
30 Aug 2021	Roberts, John E.	210	Attend weekly litigation partnership meeting.	0.60	511.80
30 Aug 2021	Rosen, Brian S.	210	Participate in Proskauer litigation team call regarding open matters (0.60).	0.60	511.80
30 Aug 2021	Rosen, Brian S.	210	Conference call with Proskauer team regarding open issues/matters (0.60).	0.60	511.80
30 Aug 2021	Rosenthal, Marc Eric	210	Participate in weekly litigation meeting.	0.60	511.80
30 Aug 2021	Snell, Dietrich L.	210	Participate in weekly senior staff meeting.	0.60	511.80
30 Aug 2021	Triggs, Matthew	210	Monday morning call for purposes of review of two week calendar.	0.60	511.80
30 Aug 2021	Alonzo, Julia D.	210	Participate in weekly litigation status update call (0.60); Participate in call with restructuring attorneys regarding case status and updates (0.60).	1.20	1,023.60
30 Aug 2021	Bloch, Aliza H.	210	Internal claims team call (partial) with L. Stafford regarding claims reconciliation process (0.20); Participate in conference call with litigation and restructuring partners to review all events and deadlines for the weeks of August 30 and Sept. 13 (0.60).	0.80	682.40
30 Aug 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts. (0.60).	0.60	511.80
30 Aug 2021	Esses, Joshua A.	210	Meeting with restructuring team on pending status items.	0.60	511.80
30 Aug 2021	Gordon, Amy B.	210	Compose and send litigation update and chart (1.80).	1.80	1,535.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Aug 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.40).	0.40	341.20
30 Aug 2021	Jones, Erica T.	210	E-mail S. McGowan and Y. Hong regarding litigation charts question (0.20); Review and revise litigation charts as of 8/30 (0.20).	0.40	341.20
30 Aug 2021	Ma, Steve	210	Call with B. Rosen and restructuring team regarding case updates.	0.60	511.80
30 Aug 2021	McGowan, Shannon D.	210	Review and revise daily litigation tracker chart by L. Lerner.	1.70	1,450.10
30 Aug 2021	Osaben, Libbie B.	210	Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments.	0.60	511.80
30 Aug 2021	Ovanesian, Michelle M.	210	Call with L. Stafford et al. regarding omnibus objections.	0.30	255.90
30 Aug 2021	Ovanesian, Michelle M.	210	Finalize ADR offer mail-merge for PrimeClerk.	0.70	597.10
30 Aug 2021	Ovanesian, Michelle M.	210	Draft responses and objections to Collateral Monitor's second set of requests for production.	2.00	1,706.00
30 Aug 2021	Palmer, Marc C.	210	Participate in weekly Puerto Rico status call with L. Stafford, A. Deming, J. Sosa, M. Ovanesian, and A. Bloch (0.30); Review, analyze, and track claimants' responses to omnibus objections (0.30).	0.60	511.80
30 Aug 2021	Peterson, John A.	210	Conference call with B. Rosen and Proskauer restructuring team regarding case updates and workstreams.	0.60	511.80
30 Aug 2021	Sazant, Jordan	210	Telephone call with B. Rosen, P. Possinger, E. Barak, J. Levitan, M. Dale, L. Stafford, D. Desatnik, S. Ma, M. Skrzynski, J. Peterson, J. Alonzo, E. Stevens, J. Esses, M. Wheat, and L. Osaben regarding case status update.	0.60	511.80
30 Aug 2021	Skrzynski, Matthew A.	210	Participate in call discussing case strategy and updates including B. Rosen, P. Possinger, E. Barak, J. Levitan.	0.60	511.80
30 Aug 2021	Stafford, Laura	210	Review and analyze tracker of documents provided to witness in preparation for confirmation litigation (0.30).	0.30	255.90
30 Aug 2021	Stafford, Laura	210	Review and revise summary chart regarding confirmation litigation discovery (1.00).	1.00	853.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Aug 2021	Stafford, Laura	210	Review and analyze documents in preparation for posting to Board document dataroom (0.70).	0.70	597.10
30 Aug 2021	Stafford, Laura	210	Call with D. Barron regarding claims reconciliation (0.20).	0.20	170.60
30 Aug 2021	Stafford, Laura	210	Draft outline for G. Malhotra declaration (0.70).	0.70	597.10
30 Aug 2021	Stafford, Laura	210	Calls with J. Herriman regarding claims reconciliation (0.50).	0.50	426.50
30 Aug 2021	Stafford, Laura	210	Participate in restructuring update call (0.60).	0.60	511.80
30 Aug 2021	Stafford, Laura	210	Review and analyze summaries regarding litigation claims (0.70).	0.70	597.10
30 Aug 2021	Stafford, Laura	210	E-mails with M. Firestein, P. Friedman, M. Dale, et al. regarding responses and objections to DRA Parties' discovery (0.40).	0.40	341.20
30 Aug 2021	Stafford, Laura	210	E-mails with M. Dale, L. Rappaport, et al. regarding DRA Parties' meet and confer (0.40).	0.40	341.20
30 Aug 2021	Stafford, Laura	210	Participate in litigation update call (0.60).	0.60	511.80
30 Aug 2021	Stafford, Laura	210	E-mails with C. Febus, J. Alonzo, M. Dale, et al. regarding expert witness preparation regarding confirmation litigation (0.80).	0.80	682.40
30 Aug 2021	Stafford, Laura	210	E-mails with E. Chernus, J. Sosa, et al. regarding Board document dataroom (0.50).	0.50	426.50
30 Aug 2021	Stafford, Laura	210	Call with M. Palmer, M. Ovanesian, J. Sosa, and A. Bloch regarding claims reconciliation (0.30).	0.30	255.90
30 Aug 2021	Stafford, Laura	210	E-mails with J. Herriman, B. Rosen regarding VTM claim (0.20).	0.20	170.60
30 Aug 2021	Stevens, Elliot R.	210	Conference call with B. Rosen, others, relating to case updates and developments (0.60).	0.60	511.80
30 Aug 2021	Stevens, Elliot R.	210	Conference call with T. Mungovan, others, relating to case updates and developments (0.60).	0.60	511.80
30 Aug 2021	Volin, Megan R.	210	Participate in biweekly call with Puerto Rico restructuring team regarding ongoing matters.	0.60	511.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Aug 2021	Wheat, Michael K.	210	Correspondence with D. Desatnik regarding status and deadlines in connection with D. Skeel declaration (0.30); Draft GO/PBA litigation section of declaration (1.80).	2.10	1,791.30
30 Aug 2021	Wheat, Michael K.	210	Participate in bi-weekly Puerto Rico restructuring team update call with B. Rosen and others (0.60).	0.60	511.80
31 Aug 2021	Firestein, Michael A.	210	Review and prepare correspondence from and to L. Stafford on meet and confer with DRA (0.20); Telephone conference with B. Rosen on plan strategy and evidence by non-retained experts (0.30); Review evidence materials for plan (0.30); Review lien challenge go-forward issues regarding DRA (0.20); Review and draft correspondence to L. Rappaport on A. Wolfe report issues (0.20); Review Mandry Mercado plan objection on takings (0.30); Review legislature correspondence on Board longevity (0.20); Review draft A. Wolfe report (0.50); Partial review of draft confirmation order (0.40); Telephone conference with L. Rappaport on strategy for DRA meet and confer (0.20); Telephone conference with L. Rappaport on retail lien claim on GO statutory lien assertion (0.20); Review multiple e-mails from C. Febus, M. Dale, and others on M. Murray expert report issues (0.30); Review plan materials for confirmation strategy (0.40); Review revised A. Wolfe report (0.20); Review AAFAF correspondence on discovery meet and confer to Board (0.20).	4.10	3,497.30
31 Aug 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock and B. Rosen regarding timing of revised fiscal plan. (0.20).	0.20	170.60
31 Aug 2021	Mungovan, Timothy W.	210	E-mails with E. Barak and P. Possinger regarding memo from O'Neill regarding pension treatment of employees transferred from PREPA to Commonwealth (0.30).	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
31 Aug 2021	Mungovan, Timothy W.	210	Review revised power point deck framing and analyzing issues regarding treatment of employees transferred from PREPA to Commonwealth (0.60).	0.60	511.80
31 Aug 2021	Mungovan, Timothy W.	210	E-mails with E. Barak and P. Possinger regarding revisions to draft proposed e-mail to Board advisor regarding treatment of employees transferred from PREPA to Commonwealth (0.50).	0.50	426.50
31 Aug 2021	Rappaport, Lary Alan	210	Conferences with M. Firestein regarding A. Wolfe draft report, S. Zelin draft declaration, strategy (0.30); Conference with A. Wolfe regarding draft report (0.10); E-mails with J. Roche, B. Rosen regarding draft S. Zelin declaration (0.10); E-mails with L. Stafford, M. Dale, M. Mervis regarding meet and confer with DRA Parties regarding plan confirmation discovery (0.10); Review chart, e-mails, requests, responses, new document requests for meet and confer with DRA Parties regarding plan confirmation discovery (0.80); Review claim objection based on alleged inverse condemnation/Takings judgment in Puerto Rico court, related e-mail to B. Rosen, E. Barak, J. Levitan, M. Firestein, S. Ma (0.20); Review A. Wolfe draft report, footnote/source update (0.60); E-mails with M. Bienenstock, B. Rosen, M. Firestein, S. Cooper, E. Barak, M. Dale, L. Stafford, S. Schaefer regarding A. Wolfe draft report, data (0.30); Conference with P. Friedman, E. McKeen, A. Pavel, M. Dale, L. Stafford, J. Roth in preparation for meet and confer with DRA Parties (0.60); Preliminary review of draft confirmation order, revised draft confirmation brief (1.20); Conference with J. Esses, J. Levitan, E. Barak, M. Skrzynski, M. Dale, M. Mervis, L. Stafford, E. Stevens, J. Sazant regarding draft confirmation brief, strategy, tasks (1.30); Conference with M. Firestein in preparation for meet and confer with DRA Parties regarding plan confirmation [CONTINUED]	7.60	6,482.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			discovery, responses (0.20); Participate in meet and confer regarding plan confirmation discovery with L. Stafford, M. Dale, M. Mervis, M. Firestein, P. Friedman, E. McKeen, A. Pavel, D. Koff, T. Mott (1.40); E-mails with M. Dale, M. Mervis regarding legal research and insert for confirmation brief requested by J. Levitan and E. Barak (0.10); Conference with M. Firestein regarding meet and confer with DRA Parties, legal research for confirmation brief (0.20); Conference with L. Stafford regarding database, folder issue raised by DRA Parties, strategy for investigation of issue (0.10).		
31 Aug 2021	Triggs, Matthew	210	Review and analysis of confirmation brief structure and context (1.90); WebEx with B. Rosen and team regarding confirmation brief (1.30).	3.20	2,729.60
31 Aug 2021	Gordon, Amy B.	210	Compose and send litigation update and chart (1.00).	1.00	853.00
31 Aug 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.20).	0.20	170.60
31 Aug 2021	Griffith, Jessica M.	210	Review and revise daily litigation chart by L. Lerner.	0.90	767.70
31 Aug 2021	Jones, Erica T.	210	Review and revise litigation charts as of 8/31 (0.20).	0.20	170.60
31 Aug 2021	Osaben, Libbie B.	210	Review the deadline charts and calendars.	0.10	85.30
31 Aug 2021	Skrzynski, Matthew A.	210	Review administrative claims filings for Reading doctrine issues in support of potential response to request of former employees for back pay and attorneys fees (0.70); Correspond with paralegal team regarding locating same (0.30).	1.00	853.00
31 Aug 2021	Stafford, Laura	210	Call (partial) with B. Rosen, J. Herriman relating to dairy producer claims (0.10).	0.10	85.30
31 Aug 2021	Stafford, Laura	210	Review and revise draft responses and objections to Cantor Katz requests for production (1.20).	1.20	1,023.60
31 Aug 2021	Stafford, Laura	210	Review and analyze documents relating to dairy producer claims (0.20).	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
31 Aug 2021	Stafford, Laura	210	Call with L. Rappaport, J. Esses, J. Levitan, M. Dale, et al. regarding confirmation brief (1.30).	1.30	1,108.90
31 Aug 2021	Stafford, Laura	210	E-mails with S. Schaefer, E. Chernus regarding Board document dataroom (0.30).	0.30	255.90
31 Aug 2021	Stafford, Laura	210	Call with J. Herriman regarding claims reconciliation (0.40).	0.40	341.20
31 Aug 2021	Stafford, Laura	210	Review and analyze documents relating to witness preparation (2.80).	2.80	2,388.40
31 Aug 2021	Stafford, Laura	210	Call with G. Malhotra, A. Chepenik, E. Barak, M. Mervis, M. Dale, J. Alonzo, et al. regarding witness preparation for confirmation litigation (1.00).	1.00	853.00
31 Aug 2021	Stafford, Laura	210	Call with D. Koff, T. Mott, A. Pavel, S. Ma, L. Rappaport, et al. regarding DRA Parties' discovery requests (1.40).	1.40	1,194.20
31 Aug 2021	Stafford, Laura	210	E-mails with R. Carter regarding ACR implementation (0.20).	0.20	170.60
31 Aug 2021	Stafford, Laura	210	Prepare for meet and confer with DRA Parties (0.30).	0.30	255.90
31 Aug 2021	Stafford, Laura	210	E-mails with M. Dale, J. Alonzo, M. Mervis regarding witness list (0.30).	0.30	255.90
31 Aug 2021	Wheat, Michael K.	210	Correspondence with D. Desatnik regarding classification issues in connection with confirmation (0.30).	0.30	255.90
<b>Analysis and Strategy Sub-Total</b>				<b>855.70</b>	<b>\$729,912.10</b>
<b>General Administration – 212</b>					
01 Aug 2021	Schaefer, Shealeen E.	212	E-mails with M. Dale regarding preparation of working binders in connection with disclosure statement and plan of adjustment.	0.10	29.10
01 Aug 2021	Schaefer, Shealeen E.	212	Analyze ADR document collections to verify collection status of certain materials including translations.	3.80	1,105.80
01 Aug 2021	Schaefer, Shealeen E.	212	Download and organize recent court filings in connection with disclosure statement and plan of adjustment.	0.20	58.20



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Aug 2021	Asnis, Griffin M.	212	Circulate data room usage totals to team (0.30); Upload 13th ACR transfer claims to tracker (2.20); Telephone calls with E. Cohen regarding outstanding ACR/ADR tasks (0.50); Telephone call with L. Silvestro regarding upcoming confirmation hearing (0.20).	3.20	931.20
02 Aug 2021	Cohen, Elliot R.	212	Organize deadlines e-mail and send deadlines e-mail to ACR/ADR team (0.70); Attend weekly ACR/ADR check in conference call with G. Asnis (0.50).	1.20	349.20
02 Aug 2021	Cook, Alexander N.	212	Update two-week chart with new deadlines.	0.90	261.90
02 Aug 2021	Cook, Alexander N.	212	Call regarding confirmation preparation with S. Schaefer, M. Dale, J. Alonzo, and L. Stafford.	0.60	174.60
02 Aug 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.40); Review transcript of 7/29 Further disclosure statement hearing and add same to document repository (0.10); Review of updated draft of agenda for 8/4 omnibus hearing (0.20).	0.70	203.70
02 Aug 2021	Lerner, Lela A.	212	Review dockets (0.90); Update PROMESA litigation charts in connection with same (0.20); Update and circulate order summaries document (0.40).	1.50	436.50
02 Aug 2021	McPeck, Dennis T.	212	Compile all pleadings, transcripts and key documents in preparation for secure firm database upload (2.10); Update ACR/ADR deadlines (1.20).	3.30	960.30
02 Aug 2021	McPeck, Dennis T.	212	Attend confirmation preparation meeting with J. Alonzo and team.	0.70	203.70
02 Aug 2021	Monforte, Angelo	212	Review First Circuit docket for docketing of new appeal per J. Roberts.	0.10	29.10
02 Aug 2021	Monforte, Angelo	212	Coordinate creation of FTP site for Targem translations of pro se responses to omnibus objections per M. Palmer.	0.30	87.30
02 Aug 2021	Monforte, Angelo	212	Review Commonwealth and PREPA Title III dockets and compile UCC briefing in connection with lift stay motions per M. Mervis.	0.70	203.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Aug 2021	Monforte, Angelo	212	E-mails with Prime Clerk coordinating service of notices of assumption filed in Commonwealth Title III docket.	0.30	87.30
02 Aug 2021	Monforte, Angelo	212	Update appeals status chart with information regarding recent filings per J. Roberts.	0.20	58.20
02 Aug 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan and notice of intent tracking chart (1.40); Review and add same to chart (0.60).	2.00	582.00
02 Aug 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing and confirmation hearing agendas (0.40); Review pleadings for same (1.10); Continue drafting same (0.40); Multiple e-mails with L. Osaben regarding same (0.30).	2.20	640.20
02 Aug 2021	Schaefer, Shealeen E.	212	Update translation collections including incorporation of materials in connection with ADR review.	0.70	203.70
02 Aug 2021	Schaefer, Shealeen E.	212	Conference call with M. Dale and associates regarding confirmation hearing task list.	0.70	203.70
02 Aug 2021	Schaefer, Shealeen E.	212	Update case records in connection with data room documents and tracking.	0.50	145.50
02 Aug 2021	Schaefer, Shealeen E.	212	Coordinate logistics and staffing in connection with confirmation hearing.	1.90	552.90
02 Aug 2021	Singer, Tal J.	212	Draft summary of new deadlines (3.60); Update two-week chart with new deadlines (2.20); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (3.40).	9.20	2,677.20
02 Aug 2021	Kay, James	212	Code Board Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics (8.00).	8.00	3,368.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Aug 2021	Chernus, Eric R.	212	Call vendor to discuss outstanding PROMESA e-mail refresh issues, timing, and next steps (0.40); Prepare for an lead call with vendors to discuss case phase, next steps, upcoming productions, and next steps (0.70); Review re-folding of data room documents per case team request and release to case team (0.60); Participate in planning meeting with J. Alonzo and team regarding upcoming confirmation hearing (0.70).	2.40	698.40
03 Aug 2021	Asnis, Griffin M.	212	Update data room tracker (0.10); Update ACR/ADR deadlines calendar and list (0.50).	0.60	174.60
03 Aug 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.40).	0.40	116.40
03 Aug 2021	Lerner, Lela A.	212	Review dockets (1.30); Update PROMESA litigation charts in connection with same (1.30); Review appeal docket for filings per project from D. McPeck (0.40).	3.00	873.00
03 Aug 2021	McPeck, Dennis T.	212	Compile all pleadings, transcripts and key documents in preparation for secure firm database upload (3.10); Update ACR/ADR deadlines (0.90); Compile Board response for appeal in 5 laws for attorney reference and review (1.30).	5.30	1,542.30
03 Aug 2021	Monforte, Angelo	212	Review and revise proposed orders to notices of presentment of orders granting August omnibus objections to claims per M. Palmer.	0.80	232.80
03 Aug 2021	Monforte, Angelo	212	Review First Circuit docket for docketing of new appeal per J. Roberts.	0.10	29.10
03 Aug 2021	Monforte, Angelo	212	Review internal database and compile motion for summary judgment and lift stay briefing and exhibits filed under seal in connection with revenue bond adversary proceedings for data room per L. Stafford.	1.40	407.40
03 Aug 2021	Monforte, Angelo	212	Review Commonwealth Title III docket and identify ECF numbers of filed notice of presentment of August omnibus objections per M. Palmer.	0.40	116.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03 Aug 2021	Monforte, Angelo	212	Update appeals status chart with information regarding recent filings per J. Roberts.	0.30	87.30
03 Aug 2021	Monforte, Angelo	212	Review brief summarizing primary proof of confirmation and coordinate inclusion of table of contents (0.20); Draft table of authorities regarding same (1.30).	1.50	436.50
03 Aug 2021	Monforte, Angelo	212	Review Commonwealth Title III docket and download seventh amended plan of adjustment and related filings per J. DuBosar.	0.10	29.10
03 Aug 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan tracking and notices of intent chart (0.80); Review documents and update accordingly (0.80).	1.60	465.60
03 Aug 2021	Petrov, Natasha B.	212	Review Title III docket for amended agenda for omnibus hearing (0.40); Review pleadings for same (0.60); Draft amended omnibus hearing agenda (0.60); Multiple e-mails with L. Osaben regarding same (0.30); Continue drafting agenda for confirmation hearing (0.30).	2.20	640.20
03 Aug 2021	Schaefer, Shealeen E.	212	Review recent court filings and Board materials in preparation for confirmation hearing.	2.40	698.40
03 Aug 2021	Schaefer, Shealeen E.	212	Coordinate logistics and staffing in connection with confirmation hearing.	1.60	465.60
03 Aug 2021	Schaefer, Shealeen E.	212	Update case records in connection with data room documents and tracking.	0.60	174.60
03 Aug 2021	Singer, Tal J.	212	Draft summary of new deadlines (4.60); Update two-week chart with new deadlines (1.60); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (1.60).	7.80	2,269.80
03 Aug 2021	Singer, Tal J.	212	E-mails with J. Peterson regarding upcoming omnibus hearing.	0.20	58.20
03 Aug 2021	Singer, Tal J.	212	Call with M. Guggenheim regarding two week deadline chart.	0.40	116.40
03 Aug 2021	Kay, James	212	Code Board Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics (8.00).	8.00	3,368.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03 Aug 2021	Chernus, Eric R.	212	Review status of PROMESA e-mail refresh, and call vendor to discuss timing, reporting issues, and next steps (0.80); Write summary of PROMESA refresh status for case team, including expected arrival, size, and next steps (0.30); QC first load of PROMESA e-mail refresh documents and update trackers and case team (0.60).	1.70	494.70
04 Aug 2021	Asnis, Griffin M.	212	[REDACTED: Work relating to court-ordered mediation] (0.10); Update data room tracker and circulate current tracker to team (1.60); Update ACR and ADR trackers in SharePoint (2.20); Draft and send ACR/ADR deadlines update to team (0.30).	4.20	1,222.20
04 Aug 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.40); Submit order for transcript for 8/4 omnibus hearing (0.20); E-mails with L. Stafford regarding status of omnibus hearing and potential need to register attorneys for 8/5 (0.20).	0.80	232.80
04 Aug 2021	Lerner, Lela A.	212	Review dockets (1.00); Update PROMESA litigation charts in connection with same (1.30); Review received productions and update tracker in connection with same (5.20).	7.50	2,182.50
04 Aug 2021	McPeck, Dennis T.	212	Compile all pleadings, transcripts and key documents in preparation for secure firm database upload (3.50); Update ACR/ADR deadlines (2.40); Update ACR and ADR trackers with current claim information (1.30).	7.20	2,095.20
04 Aug 2021	Monforte, Angelo	212	Update appeals status chart with information regarding recent filings per J. Roberts.	0.20	58.20
04 Aug 2021	Monforte, Angelo	212	Review First Circuit docket for docketing of new appeal per J. Roberts.	0.10	29.10
04 Aug 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan tracking and notices of intent chart (0.80); Review documents and update same (0.70).	1.50	436.50
04 Aug 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.50).	0.70	203.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Aug 2021	Schaefer, Shealeen E.	212	Continue review of recent court filings and Board materials in preparation for confirmation hearing.	1.30	378.30
04 Aug 2021	Schaefer, Shealeen E.	212	Continue review of depositions, dockets and discovery databases to identify materials and key facts in connection with POA and confirmation.	3.10	902.10
04 Aug 2021	Schaefer, Shealeen E.	212	Update translation collections including incorporation of materials in connection with ADR review.	1.90	552.90
04 Aug 2021	Singer, Tal J.	212	Draft summary of new deadlines (0.60); Update two-week chart with new deadlines (0.20); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (0.40).	1.20	349.20
04 Aug 2021	Kay, James	212	Code Board Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics (8.00).	8.00	3,368.00
04 Aug 2021	Chernus, Eric R.	212	Review initial cast of character documents, plan for loading to case management tool, and document first steps to enacting case management tool adoption (0.70); Work with vendor on PROMESA e-mail refresh and provide update to case team (0.40); Review SFTP access issue and fix, reaching out to recipient with correct credentials and directions (0.50); Review production requests and write instructions for vendors (0.80).	2.40	698.40
05 Aug 2021	Asnis, Griffin M.	212	Upload ACR 13th transfer claims to tracker (1.60); E-mail to data room regarding access totals (0.10); Prepare exhibits to notice of correspondence regarding discovery notices, per M. Ovanesian (0.60).	2.30	669.30
05 Aug 2021	Cook, Alexander N.	212	Draft summary of new deadlines (1.30); Update two-week chart with new deadlines (1.20); Update Puerto Rico outlook calendar with new deadlines per E. Jones (1.30).	3.80	1,105.80

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Invoice Date

Invoice Number

14 Sep 2021  
21062854

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05 Aug 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30); Follow-ups with court reporter by phone and e-mail regarding status of transcript for 8/4 omnibus hearing (0.30); E-mail with T. Singer regarding status of transcript (0.10); E-mail group regarding status of transcript (0.10); Review draft transcript received from court reporter (0.20); Circulate draft transcript to group (0.10).	1.10	320.10
05 Aug 2021	Lerner, Lela A.	212	Review dockets (0.80); Update PROMESA litigation charts in connection with same (1.00); Review received productions and update tracker in connection with same (3.70).	5.50	1,600.50
05 Aug 2021	McPeck, Dennis T.	212	Compile all pleadings, transcripts and key documents in preparation for secure firm database upload (3.60); Update ACR/ADR deadlines (1.50); Update ACR and ADR trackers with current claim information (2.40).	7.50	2,182.50
05 Aug 2021	Monforte, Angelo	212	Update appeals status chart with information regarding recent filings per J. Roberts.	0.30	87.30
05 Aug 2021	Monforte, Angelo	212	Review internal database and distribute draft Aug. 4 omnibus hearing transcript per J. DuBosar.	0.10	29.10
05 Aug 2021	Monforte, Angelo	212	Review First Circuit docket for docketing of new appeal per J. Roberts.	0.10	29.10
05 Aug 2021	Monforte, Angelo	212	Review relativity database and compile documents produced in connection with revenue bond adversary proceedings and compile produced versions of account statements regarding CCDA per W. Dalsen.	0.60	174.60
05 Aug 2021	Monforte, Angelo	212	Review Commonwealth Title III docket and compile and save to internal database responses to claim objections per A. Bloch.	0.20	58.20
05 Aug 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan tracking and notices of intent chart (0.60); Update chart and coordinate continued updates (1.40).	2.00	582.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05 Aug 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.40); Review Title III case docket and pleadings for confirmation hearing agenda (0.60); Continue drafting agenda for confirmation hearing (0.40).	1.60	465.60
05 Aug 2021	Schaefer, Shealeen E.	212	Update translation document collection in connection with claims litigation review.	0.60	174.60
05 Aug 2021	Schaefer, Shealeen E.	212	Review of case records to identify materials and key facts to prepare cast of characters in connection with confirmation.	3.80	1,105.80
05 Aug 2021	Schaefer, Shealeen E.	212	Continue review of recent court filings and Board materials in preparation for confirmation hearing.	2.60	756.60
05 Aug 2021	Schaefer, Shealeen E.	212	Review translation collection in connection with claims litigation review to assess need for additional translations.	0.40	116.40
05 Aug 2021	Singer, Tal J.	212	Draft summary of new deadlines (0.40); Update two-week chart with new deadlines (0.10); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (0.30).	0.80	232.80
05 Aug 2021	Kay, James	212	Code Board Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics (8.00).	8.00	3,368.00
05 Aug 2021	Chernus, Eric R.	212	Quality-check data room production 1 and approve for loading to the set and data room (0.80); QC data room production 2 and approve for loading to the SFTP and data room (0.70); Review updated trackers and share with case team, along with production statistics (0.30); E-mail all SFTP participants with updated tracker and new production specifications (0.60); Call vendor and discuss e-mail refresh status, next steps, and reporting needs (0.70).	3.10	902.10
06 Aug 2021	Asnis, Griffin M.	212	E-mail to LLM regarding daily user report (0.10); Draft and send ACR/ADR deadlines update to team (0.20); Update data room tracker (0.20).	0.50	145.50



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06 Aug 2021	Cook, Alexander N.	212	Update plan objection tracker with contact information for individuals submitting notices of intent for N. Oloumi.	5.80	1,687.80
06 Aug 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30); Review final transcript of 8/4 omnibus hearing received from court reporter (0.10); Circulate transcript to group (0.10); Add 8/4 omnibus hearing transcript to document repository (0.10).	0.60	174.60
06 Aug 2021	Lerner, Lela A.	212	Review dockets (1.00); Update PROMESA litigation charts in connection with same (1.30); Review received productions and update tracker in connection with same (1.50).	3.80	1,105.80
06 Aug 2021	McPeck, Dennis T.	212	Compile all pleadings, transcripts and key documents in preparation for secure firm database upload (2.40); Update ACR/ADR deadlines (1.90); Update ACR and ADR trackers with current claim information (2.70).	7.00	2,037.00
06 Aug 2021	Monforte, Angelo	212	Review internal database and distribute final versions of Aug. 4 omnibus hearing transcript per J. DuBosar.	0.10	29.10
06 Aug 2021	Monforte, Angelo	212	Update appeals status chart with information regarding recent filings per J. Roberts.	0.20	58.20
06 Aug 2021	Monforte, Angelo	212	Draft exhibit slipsheets to exhibits of notices of intent of participants in discovery for confirmation of Commonwealth plan of adjustment per M. Ovanesian.	0.40	116.40
06 Aug 2021	Monforte, Angelo	212	Review internal communications and draft spreadsheets tracking status of draft October omnibus objections to claims per L. Stafford.	1.60	465.60
06 Aug 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan tracking and notices of intent chart.	0.80	232.80
06 Aug 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.60).	0.80	232.80
06 Aug 2021	Schaefer, Shealeen E.	212	Continue review of recent court filings and Board materials in preparation for confirmation hearing.	2.20	640.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06 Aug 2021	Schaefer, Shealeen E.	212	Update claim materials collection in connection with ADR information requests.	1.40	407.40
06 Aug 2021	Schaefer, Shealeen E.	212	Further review of case records, dockets and additional resources to identify and collect materials for confirmation.	3.40	989.40
06 Aug 2021	Singer, Tal J.	212	E-mails with D. Cooper relating to omnibus hearing transcripts.	0.10	29.10
06 Aug 2021	Singer, Tal J.	212	Draft summary of new deadlines (2.60); Update two-week chart with new deadlines (1.20); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (1.40).	5.20	1,513.20
06 Aug 2021	Singer, Tal J.	212	E-mails and call with D. McPeck, E. Cohen and G. Asnis regarding ACR and ADR related matters.	0.30	87.30
06 Aug 2021	Singer, Tal J.	212	Review and revise master parties in interest list per R. Kim.	0.60	174.60
06 Aug 2021	Kay, James	212	Code Board Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics (8.00).	8.00	3,368.00
06 Aug 2021	Chernus, Eric R.	212	Review PROMESA e-mail refresh status, load tracker, and QC new loads (0.80); Send new documents for production with loading instructions (0.40); Call vendor to discuss processing exceptions and next steps to finalize e-mail refresh (0.30); Review cast of characters for Opus case management setup (0.40).	1.90	552.90
08 Aug 2021	Schaefer, Shealeen E.	212	Draft cast of characters document in preparation for confirmation hearing.	1.60	465.60
09 Aug 2021	Asnis, Griffin M.	212	Draft and send ACR/ADR deadlines update to team (0.20); Telephone call with D. McPeck and E. Cohen regarding weekly deadlines review (1.50); Update data room tracker and circulate totals to team (1.10); Assist M. Ovanesian with collecting names of pro se litigants (0.20).	3.00	873.00
09 Aug 2021	Cohen, Elliot R.	212	Attend conference call with G. Asnis and D. McPeck regarding weekly ACR/ADR check up.	1.50	436.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Aug 2021	Cook, Alexander N.	212	Prepare summaries for new discovery deadlines (0.80); Update internal folders with new notices of intent (0.60).	1.40	407.40
09 Aug 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30); Prepare and send e-mail to group regarding October 6th omnibus hearing and hearing deadlines (0.30).	0.60	174.60
09 Aug 2021	Lerner, Lela A.	212	Review dockets (0.90); Update PROMESA litigation charts in connection with same (0.70); Update and circulate order summaries document (0.40).	2.00	582.00
09 Aug 2021	McPeck, Dennis T.	212	Compile all pleadings, transcripts and key documents in preparation for secure firm database upload (3.80); Update ACR/ADR deadlines (3.10); Attend weekly meeting with G. Asnis and E. Cohen to discuss upcoming ARC and ADR deadlines (1.50).	8.40	2,444.40
09 Aug 2021	Monforte, Angelo	212	Review e-mail correspondence and internal database and update charts tracking status of October omnibus objections to claims per L. Stafford.	0.80	232.80
09 Aug 2021	Monforte, Angelo	212	Review internal database, compile, and distribute sample objections and responses to interrogatories per M. Ovanesian.	0.30	87.30
09 Aug 2021	Monforte, Angelo	212	Review Commonwealth Title III docket and compile and save to internal database responses to claim objections per A. Bloch.	0.20	58.20
09 Aug 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan objections/notices of intent chart (2.00); Review documents and update tracker regarding same (8.00); Review e-mails with to be filed notices of intent and add to shared drive (1.00).	11.00	3,201.00
09 Aug 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.30); Review pleadings for same (0.40).	0.70	203.70
09 Aug 2021	Schaefer, Shealeen E.	212	E-mails with M. Dale and L. Stafford regarding coordinating logistics in connection with confirmation hearing.	0.80	232.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Aug 2021	Schaefer, Shealeen E.	212	Update case records in connection with data room documents and tracking.	1.30	378.30
09 Aug 2021	Schaefer, Shealeen E.	212	Review case records to identify materials related to cast of characters in preparation for confirmation hearing.	4.60	1,338.60
09 Aug 2021	Schaefer, Shealeen E.	212	Update translation databases in connection with claims litigation review.	0.40	116.40
09 Aug 2021	Schaefer, Shealeen E.	212	Update claim materials collection in connection with ADR information requests.	0.40	116.40
09 Aug 2021	Singer, Tal J.	212	Draft summary of new deadlines (1.60); Update two-week chart with new deadlines (1.20); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (1.40).	4.20	1,222.20
09 Aug 2021	Ike, Yvonne O.	212	E-mails with A. Bloch and E. Chernus regarding Board materials saved search request in Relativity (0.50); E-mails with KLD regarding same request (0.50); Search Relativity for Board materials (2.00).	3.00	1,263.00
09 Aug 2021	Kay, James	212	Code Board Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics (8.00).	8.00	3,368.00
09 Aug 2021	Chernus, Eric R.	212	Review custodian overlay and indexing for PROMESA e-mail refresh and escalate questions to vendor (0.70); QC data room production and release to case team and approve for loading (1.40).	2.10	611.10
10 Aug 2021	Asnis, Griffin M.	212	Update data room tracker.	0.80	232.80
10 Aug 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30).	0.30	87.30
10 Aug 2021	Lerner, Lela A.	212	Review dockets (1.00); Update PROMESA litigation charts in connection with same (1.00); Filled in missing dockets to win/loss tracker (0.50).	2.50	727.50
10 Aug 2021	McPeck, Dennis T.	212	Compile all pleadings, transcripts and key documents in preparation for secure firm database upload (3.50); Update ACR/ADR deadlines (1.40).	4.90	1,425.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Aug 2021	Monforte, Angelo	212	Review Commonwealth Title III docket and compile and save to internal database responses to claim objections per A. Bloch.	0.20	58.20
10 Aug 2021	Monforte, Angelo	212	Download and prepare Targem translations to pro se responses to omnibus objections and save to internal database.	0.40	116.40
10 Aug 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan objections/notices of intent chart (2.00); Review documents and update tracker regarding same (6.30); Review e-mails with to be filed notices of intent and add to shared drive (1.00); Revise file names per M. Ovanesian in to be filed folders (0.70).	10.00	2,910.00
10 Aug 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.50); Review pleadings for same (0.60).	1.10	320.10
10 Aug 2021	Schaefer, Shealeen E.	212	E-mails with Lawyers Travel, M. Dale and L. Stafford coordinating logistics in connection with confirmation hearing.	0.20	58.20
10 Aug 2021	Schaefer, Shealeen E.	212	Prepare revised index for plan confirmation data room document loads.	0.60	174.60
10 Aug 2021	Schaefer, Shealeen E.	212	Coordinate conference call with attorney team and paralegals to discuss next steps in connection with confirmation hearing prep.	0.20	58.20
10 Aug 2021	Singer, Tal J.	212	Draft summary of new deadlines (1.20); Update two-week chart with new deadlines (0.80); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (1.00).	3.00	873.00
10 Aug 2021	Singer, Tal J.	212	Update master parties in interest list.	0.90	261.90
10 Aug 2021	Ike, Yvonne O.	212	E-mails with A. Bloch and KLD regarding Board presentation documents in Board (0.50); Review potential Board presentation documents in Relativity and created saved search for A. Bloch (3.00).	3.50	1,473.50
10 Aug 2021	Kay, James	212	Code Board Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics.	8.00	3,368.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Aug 2021	Chernus, Eric R.	212	Review folder names with vendor and discuss needed translations and descriptions for data room widget (0.40); Send list of folders and descriptions needed to case team for review (0.20); Review master data tracker and compare to new overlay figures to confirm all custodial documents were accounted for (0.60).	1.20	349.20
11 Aug 2021	Asnis, Griffin M.	212	E-mail to L. Stafford regarding data room protective orders inquiry (0.40); Prepare exhibit slip sheets for notices of intent, per M. Ovanesian (1.80); Draft and send ACR/ADR deadlines update to team (0.10).	2.30	669.30
11 Aug 2021	Cook, Alexander N.	212	Update internal folders with new notices of intent for N. Oloumi.	2.70	785.70
11 Aug 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.20).	0.20	58.20
11 Aug 2021	Lerner, Lela A.	212	Review dockets (1.30); Update PROMESA litigation charts in connection with same (1.30); Review incoming productions and add to tracker (1.40).	4.00	1,164.00
11 Aug 2021	McPeck, Dennis T.	212	Compile all pleadings, transcripts and key documents in preparation for secure firm database upload (1.30); Update ACR/ADR deadlines (2.70).	4.00	1,164.00
11 Aug 2021	Monforte, Angelo	212	Download and save to internal database Targem translations of pro se responses to omnibus objections per M. Palmer.	0.40	116.40
11 Aug 2021	Monforte, Angelo	212	Update appeals status chart with information regarding recent filings per J. Roberts.	0.20	58.20
11 Aug 2021	Monforte, Angelo	212	Review e-mail correspondence and internal database and update charts tracking status of October omnibus objections to claims per L. Stafford.	0.90	261.90
11 Aug 2021	Monforte, Angelo	212	Review Commonwealth Title III docket and compile and save to internal database responses to claim objections per A. Bloch.	0.20	58.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Aug 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan objections/notices of intent chart (2.00); Review documents and update tracker regarding same (5.50); Review e-mails with to be filed notices of intent and add to shared drive (0.90); Update file names (0.50).	8.90	2,589.90
11 Aug 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.40).	0.60	174.60
11 Aug 2021	Singer, Tal J.	212	Draft summary of new deadlines (1.40); Update two-week chart with new deadlines (1.00); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (1.20).	3.60	1,047.60
11 Aug 2021	Singer, Tal J.	212	Review Title III dockets (0.40); Update lift stay chart for S. Ma (0.40).	0.80	232.80
11 Aug 2021	Kay, James	212	Code Board Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics.	8.00	3,368.00
11 Aug 2021	Klock, Joseph	212	Prepare electronic pleadings for loading to discovery database per D. McPeck.	1.20	349.20
11 Aug 2021	Chernus, Eric R.	212	Quality-check new data room production and release for loading to SFTP and data room (0.90); Send update to all SFTP participants with updated data room tracker (0.70); Assist SFTP participant with access issues and downloading issues (0.40); Quality-check newly loaded e-mail refresh data due to replacement PSTs and provided counts for case team (0.60).	2.60	756.60
12 Aug 2021	Asnis, Griffin M.	212	Prepare exhibit slip sheets for notices of intent, per M. Ovanesian (1.90); Telephone call with D. McPeck regarding ACR/ADR deadlines (0.20).	2.10	611.10
12 Aug 2021	Cook, Alexander N.	212	Update internal folders with new notices of intent for N. Oloumi (2.40); Compile discovery requests for S. Schaefer (0.40).	2.80	814.80
12 Aug 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30).	0.30	87.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12 Aug 2021	Lerner, Lela A.	212	Review dockets (1.30); Update PROMESA litigation charts in connection with same (1.30).	2.60	756.60
12 Aug 2021	McPeck, Dennis T.	212	Call with G. Asnis regarding ACR/ADR deadlines (0.20).	0.20	58.20
12 Aug 2021	Monforte, Angelo	212	Obtain disclosure statement for seventh amended Title III joint plan of adjustment and coordinate printing and delivery of same to M. Mervis.	0.40	116.40
12 Aug 2021	Monforte, Angelo	212	Review e-mail correspondence and internal database and update charts tracking status of October omnibus objections to claims per L. Stafford.	0.90	261.90
12 Aug 2021	Monforte, Angelo	212	Download and save to internal database Targem translations of pro se responses to omnibus objections per M. Palmer.	0.30	87.30
12 Aug 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan objections/notices of intent chart (1.50); Review documents and update tracker regarding same (6.00); Review e-mails with to be filed notices of intent and add to shared drive (1.30).	8.80	2,560.80
12 Aug 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.30); Review pleadings for same (0.50).	0.80	232.80
12 Aug 2021	Schaefer, Shealeen E.	212	Review case records to identify materials related to cast of characters in preparation for confirmation hearing.	2.90	843.90
12 Aug 2021	Singer, Tal J.	212	Draft summary of new deadlines (1.30); Update two-week chart with new deadlines (0.70); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (0.90).	2.90	843.90
12 Aug 2021	Singer, Tal J.	212	Update master parties in interest list.	1.20	349.20
12 Aug 2021	Singer, Tal J.	212	Review title III dockets (0.40); Update lift stay chart for S. Ma (0.60).	1.00	291.00
12 Aug 2021	Kay, James	212	Code Board Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics.	8.00	3,368.00



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12 Aug 2021	Chernus, Eric R.	212	Work with new SFTP participants to confirm access and download needed productions (0.60); Review SFTP access list and confirm with case team all access is appropriate (0.30); Check all PO forms and confirm they are in hand for all SFTP participants (0.50).	1.40	407.40
13 Aug 2021	Cohen, Elliot R.	212	Organize deadlines e-mail and send deadlines e-mail to ACR/ADR team (1.20).	1.20	349.20
13 Aug 2021	Cook, Alexander N.	212	Call with S. Schaefer, M. Dale, J. Alonzo, L. Stafford to discuss confirmation (0.50); Circulate updated tracker of disclosure statement objections for S. Schaefer (0.40).	0.90	261.90
13 Aug 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30).	0.30	87.30
13 Aug 2021	McPeck, Dennis T.	212	Update ACR/ADR deadlines (1.60).	1.60	465.60
13 Aug 2021	Monforte, Angelo	212	Review e-mail correspondence and internal database and update charts tracking status of October omnibus objections to claims per L. Stafford.	0.70	203.70
13 Aug 2021	Monforte, Angelo	212	Download and save to internal database Targem translations of pro se responses to omnibus objections per M. Palmer.	0.40	116.40
13 Aug 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan objections/notices of intent chart (1.50); Review documents and update tracker regarding same (4.00); Review e-mails with to be filed notices of intent and add to shared drive (1.00); Revise file names (0.50).	7.00	2,037.00
13 Aug 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.70).	0.90	261.90
13 Aug 2021	Schaefer, Shealeen E.	212	Update tracking document detailing pro se notices of intent to participate in discovery.	1.60	465.60
13 Aug 2021	Schaefer, Shealeen E.	212	Conference call with M. Dale, S. Cooper, C. Febus and associates to discuss task list in connection with plan of adjustment.	0.50	145.50
13 Aug 2021	Schaefer, Shealeen E.	212	E-mails with C. Febus regarding document collections for expert.	0.10	29.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Aug 2021	Schaefer, Shealeen E.	212	Continue review of case records to identify and organize materials related to key individuals in preparation for confirmation hearing.	4.40	1,280.40
13 Aug 2021	Singer, Tal J.	212	Draft summary of new deadlines (1.60); Update two-week chart with new deadlines (1.20); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (1.40); Call with A. Gordon and W. Fassuliotis (1.10).	5.30	1,542.30
13 Aug 2021	Singer, Tal J.	212	E-mails with J. Peterson regarding seventh amended POA.	0.20	58.20
13 Aug 2021	Singer, Tal J.	212	Meeting with M. Dale, L. Stafford, et al. regarding confirmation procedures.	0.50	145.50
13 Aug 2021	Kay, James	212	Code Board Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics.	8.00	3,368.00
14 Aug 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan objections/notices of intent chart (0.30); Review documents and update tracker regarding same (2.50); Coordinate tracking tab for notices of correspondence and Prepare tab with initial info (0.50).	3.30	960.30
14 Aug 2021	Schaefer, Shealeen E.	212	Review historical declarations and court filings to identify facts and associated materials in preparation for confirmation projects.	2.60	756.60
14 Aug 2021	Schaefer, Shealeen E.	212	Review case records to prepare document collections for expert review in preparation for confirmation.	6.10	1,775.10
14 Aug 2021	Schaefer, Shealeen E.	212	E-mails with L. Stafford regarding document collections for expert review.	0.30	87.30
14 Aug 2021	Schaefer, Shealeen E.	212	Prepare additional materials for transmittal to Targem for translation.	0.20	58.20
14 Aug 2021	Schaefer, Shealeen E.	212	Prepare transmittal package of document collections for expert review to SFTP.	0.30	87.30
14 Aug 2021	Schaefer, Shealeen E.	212	Telephone call with C. Febus regarding document collections for expert review.	0.10	29.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Aug 2021	Schaefer, Shealeen E.	212	E-mails with C. Febus regarding document collections for expert review.	0.10	29.10
15 Aug 2021	Monforte, Angelo	212	Review comments of B. Rosen to October omnibus objections and revise English versions of same accordingly per L. Stafford (2.30); Revise charts tracking same (0.30).	2.60	756.60
15 Aug 2021	Schaefer, Shealeen E.	212	Prepare key documents binder for M. Dale in preparation for confirmation projects.	1.40	407.40
15 Aug 2021	Schaefer, Shealeen E.	212	Update tracking document to incorporate details from notices of correspondence.	2.30	669.30
15 Aug 2021	Schaefer, Shealeen E.	212	Update case records in connection with data room documents and tracking.	0.20	58.20
16 Aug 2021	Asnis, Griffin M.	212	Confirm ADR PREPA acceptance offers, per M. Ovanesian (1.60); Update data room tracker and circulate numbers to team (1.40); Update ADR/ACR calendars (0.60); Telephone call with D. McPeck and E. Cohen regarding deadlines review (1.20); Draft and send ACR/ADR deadlines update to team (0.40); E-mail to M. Ovanesian regarding preparation of notices of intent (0.10).	5.30	1,542.30
16 Aug 2021	Cohen, Elliot R.	212	Attend conference call with G. Asnis and D. McPeck regarding weekly ACR/ADR check up (partial).	1.00	291.00
16 Aug 2021	Cook, Alexander N.	212	Call with S. Schaefer, M. Dale, J. Alonzo, L. Stafford, T. Singer, and others to discuss file management for confirmation (1.00); Circulate notes regarding the same (0.40); Update plan objections tracker with new notices of intent for N. Oloumi (1.10); Draft summary of new deadlines (0.30); Update two-week chart with new deadlines (0.60); Update Puerto Rico outlook calendar with new deadlines (0.40); Call with T. Singer regarding the same (0.30).	4.10	1,193.10
16 Aug 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30).	0.30	87.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Aug 2021	Lerner, Lela A.	212	Review dockets (0.90); Update PROMESA litigation charts in connection with same (0.60); Update and circulate order summaries document (1.00); Review incoming productions and added entries to tracker (1.50).	4.00	1,164.00
16 Aug 2021	McPeck, Dennis T.	212	Compile all pleadings, transcripts and key documents in preparation for secure firm database upload (1.20); Update ACR/ADR deadlines (4.30); Attend weekly meeting with G. Asnis and E. Cohen to discuss upcoming ARC and ADR deadlines (1.20).	6.70	1,949.70
16 Aug 2021	Monforte, Angelo	212	Review internal database, case dockets, and Relativity database for court declarations of N. Jaresko per L. Stafford.	1.10	320.10
16 Aug 2021	Monforte, Angelo	212	Review Targem comments to first batch of translations to October omnibus objections to claims and revise English versions of same accordingly per L. Stafford.	1.60	465.60
16 Aug 2021	Monforte, Angelo	212	Review First Circuit docket for docketing of new appeal per J. Roberts.	0.10	29.10
16 Aug 2021	Monforte, Angelo	212	Review case dockets and internal database and compile orders issued in connection with intervention briefing per M. Palmer.	0.70	203.70
16 Aug 2021	Monforte, Angelo	212	Review and revise signature blocks to English versions of October omnibus objections to claims per L. Stafford.	0.90	261.90
16 Aug 2021	Monforte, Angelo	212	Review drafts and e-mail correspondence in connection with October omnibus objections to claims and update charts tracking same per L. Stafford.	0.80	232.80
16 Aug 2021	Schaefer, Shealeen E.	212	Update tracking document to incorporate details from notices of correspondence.	4.30	1,251.30
16 Aug 2021	Schaefer, Shealeen E.	212	Update case records in connection with data room documents and tracking.	1.70	494.70
16 Aug 2021	Schaefer, Shealeen E.	212	Conference call with M. Dale, J. Alonzo and L. Stafford to discuss confirmation hearing task list.	1.00	291.00
16 Aug 2021	Schaefer, Shealeen E.	212	Review historical filings related to interlocutory appeals.	0.90	261.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Aug 2021	Schaefer, Shealeen E.	212	Conference call with M. Dale and L. Stafford regarding logistics in connection with confirmation hearing (0.40); E-mails with M. Dale regarding same (0.10).	0.50	145.50
16 Aug 2021	Schaefer, Shealeen E.	212	Continue review of case records to identify and organize materials in preparation for confirmation hearing.	1.60	465.60
16 Aug 2021	Singer, Tal J.	212	Draft summary of new deadlines (1.10); Update two-week chart with new deadlines (0.60); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (0.80); Call with A. Cook regarding same (0.30).	2.80	814.80
16 Aug 2021	Kay, James	212	Code Board Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics (8.00).	8.00	3,368.00
17 Aug 2021	Asnis, Griffin M.	212	Create new ADR claimant folders from fifteenth transfer.	1.50	436.50
17 Aug 2021	Cook, Alexander N.	212	Review bankruptcy dockets of state and municipal bankruptcies and compile expert reports related to plan feasibility for S. Schaefer (3.20); Update chart of discovery requests received in connection with confirmation for L. Stafford (0.70); Update spreadsheet with new notices of intent for N. Oloumi (5.80).	9.70	2,822.70
17 Aug 2021	Lerner, Lela A.	212	Review dockets (1.00); Update PROMESA litigation charts in connection with same (1.00); Updated active PROMESA cases list (0.50).	2.50	727.50
17 Aug 2021	Monforte, Angelo	212	Run keyword searches in Relativity database and distribute links to same in connection with confirmation hearing per J. DuBosar.	0.70	203.70
17 Aug 2021	Monforte, Angelo	212	Review conflicts check results of local counsel and revise signature blocks to October omnibus objections to claims swapping in conflicts counsel per L. Stafford.	0.90	261.90
17 Aug 2021	Monforte, Angelo	212	Draft table of contents and assemble electronic binder of court declarations of N. Jaresko per L. Stafford.	1.10	320.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
17 Aug 2021	Monforte, Angelo	212	Review drafts and e-mail correspondence in connection with October omnibus objections to claims and update charts tracking status of same per L. Stafford.	0.70	203.70
17 Aug 2021	Monforte, Angelo	212	Review case dockets and Relativity pleadings database for court orders issued in connection with UCC's objections to claims asserted against GO Bondholders per M. Triggs.	1.30	378.30
17 Aug 2021	Monforte, Angelo	212	Review updated numbers in connection with amounts of claims and disallowed claims from Prime Clerk regarding Debtors and revise same in English versions of October omnibus objections to claims per L. Stafford.	2.90	843.90
17 Aug 2021	Monforte, Angelo	212	Review First Circuit docket for docketing of new appeal per J. Roberts.	0.10	29.10
17 Aug 2021	Monforte, Angelo	212	Review Targem comments to second batch of translated October omnibus objections to claims and revise English versions of same accordingly per L. Stafford.	1.60	465.60
17 Aug 2021	Schaefer, Shealeen E.	212	Coordination creation of new shared access point in preparation for confirmation task list.	0.30	87.30
17 Aug 2021	Schaefer, Shealeen E.	212	Prepare tracking workbook detailing key documents collected in preparation for confirmation.	3.20	931.20
17 Aug 2021	Schaefer, Shealeen E.	212	Review case records to prepare document collections for expert review in preparation for confirmation.	5.40	1,571.40
17 Aug 2021	Schaefer, Shealeen E.	212	E-mails with L. Stafford regarding data room index.	0.20	58.20
17 Aug 2021	Schaefer, Shealeen E.	212	E-mails with L. Stafford regarding expert document collections.	0.20	58.20
17 Aug 2021	Schaefer, Shealeen E.	212	E-mail with A. Cook regarding docket search in connection with confirmation hearing preparation.	0.20	58.20
17 Aug 2021	Schaefer, Shealeen E.	212	E-mail with Proskauer Library regarding research project in connection with confirmation hearing preparation.	0.20	58.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
17 Aug 2021	Singer, Tal J.	212	Draft summary of new deadlines (1.40); Update two-week chart with new deadlines (0.80); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (1.10).	3.30	960.30
17 Aug 2021	Singer, Tal J.	212	Create binder related to POA and send same to M. Dale.	0.50	145.50
17 Aug 2021	Kay, James	212	Code Board Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics (8.00).	8.00	3,368.00
17 Aug 2021	Chernus, Eric R.	212	Review data room production request (0.40); Send document load and production request to vendor with detailed instructions (0.50); Find Board presentation documents and share specific document with case team per request (0.60); QC created data room production and release for loading to data room and SFTP (0.60); Work with vendor to remove older version of production document that was loaded (0.30); QC production removal from data room and SFTP (0.30).	2.70	785.70
18 Aug 2021	Asnis, Griffin M.	212	Meeting (partial) with B. Rosen and team regarding plan of adjustment in preparation for confirmation litigation.	1.40	407.40
18 Aug 2021	Cook, Alexander N.	212	Review expert reports related to plan feasibility for L. Stafford (1.20); Update spreadsheet with new notices of intent for N. Oloumi (3.90); Meeting led by B. Rosen, with Board advisors and Proskauer restructuring and litigation teams regarding preparation for confirmation and discussion of plan settlement agreements (2.10).	7.20	2,095.20
18 Aug 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30).	0.30	87.30
18 Aug 2021	Lerner, Lela A.	212	Review dockets (0.80); Update PROMESA litigation charts in connection with same (0.40); Meeting with B. Rosen, Proskauer teams, Board advisors regarding plan of adjustment (2.00).	3.20	931.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
18 Aug 2021	McPeck, Dennis T.	212	Update ACR/ADR deadlines (1.60); Meeting led by B. Rosen, with Board advisors and Proskauer restructuring and litigation teams regarding preparation for confirmation and discussion of plan settlement agreements (2.30).	3.90	1,134.90
18 Aug 2021	Monforte, Angelo	212	Review English versions of six October omnibus objections to claims with revised debtors listed in same and incorporate same edits to Spanish versions per L. Stafford.	1.80	523.80
18 Aug 2021	Monforte, Angelo	212	Update appeals status chart with information regarding recent filings per J. Roberts.	0.20	58.20
18 Aug 2021	Monforte, Angelo	212	Review Commonwealth Title III docket and compile and save to internal database responses to claim objections per A. Bloch.	0.20	58.20
18 Aug 2021	Monforte, Angelo	212	Review English version drafts of October omnibus objections to claims and revise same per L. Stafford.	2.80	814.80
18 Aug 2021	Monforte, Angelo	212	Download and prepare batch of Targem translations of pro se responses to omnibus objections.	0.50	145.50
18 Aug 2021	Monforte, Angelo	212	Review First Circuit docket for docketing of new appeal per J. Roberts.	0.10	29.10
18 Aug 2021	Monforte, Angelo	212	Review drafts and e-mail correspondence in connection with October omnibus objections to claims and update charts tracking status of same per L. Stafford.	1.10	320.10
18 Aug 2021	Monforte, Angelo	212	Call with T. Singer in connection with coverage for Aug. 25 preparation and filing of omnibus objections to claims.	0.30	87.30
18 Aug 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan objections/notices of intent chart (2.50); Review documents and update tracker regarding same (5.50); Review e-mails with to be filed notices of intent and add to shared drive (1.00); Rename files (0.50).	9.50	2,764.50
18 Aug 2021	Orr, Lisa	212	Meeting with B. Rosen, Proskauer teams, and Board advisors regarding plan of adjustment.	2.00	582.00



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
18 Aug 2021	Rubin, Abigail G.	212	Meeting led by B. Rosen, with Board advisors and Proskauer restructuring and litigation teams regarding preparation for confirmation and discussion of plan settlement agreements.	2.10	611.10
18 Aug 2021	Schaefer, Shealeen E.	212	E-mails with L. Stafford regarding expert document collections.	0.20	58.20
18 Aug 2021	Schaefer, Shealeen E.	212	Design and create organizational structure of collaborative space for confirmation hearing.	1.40	407.40
18 Aug 2021	Schaefer, Shealeen E.	212	Review materials to prepare document collections for expert review in preparation for confirmation.	2.40	698.40
18 Aug 2021	Schaefer, Shealeen E.	212	Continue preparation of tracking workbook detailing key documents collected in preparation for confirmation.	2.30	669.30
18 Aug 2021	Schaefer, Shealeen E.	212	Continue coordination and implementation of new shared access point in preparation for confirmation task list.	0.60	174.60
18 Aug 2021	Schaefer, Shealeen E.	212	Meeting with B. Rosen, Proskauer teams, and Board advisors regarding plan of adjustment.	2.00	582.00
18 Aug 2021	Schaefer, Shealeen E.	212	Prepare details index for cast of characters document in preparation for confirmation hearing.	2.10	611.10
18 Aug 2021	Singer, Tal J.	212	Meeting led by B. Rosen, with Board advisors and Proskauer restructuring and litigation teams regarding preparation for confirmation and discussion of plan settlement agreements.	2.40	698.40
18 Aug 2021	Singer, Tal J.	212	Draft summary of new deadlines (0.90); Update two-week chart with new deadlines (0.60); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (0.80).	2.30	669.30
18 Aug 2021	Singer, Tal J.	212	Call with A. Monforte regarding claim objections.	0.30	87.30
18 Aug 2021	Singer, Tal J.	212	Research regarding DRA transfer agreement, and First Circuit decisions per J. Peterson (1.60).	1.60	465.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
18 Aug 2021	Chernus, Eric R.	212	Discuss PO signing by O'Melveny counsel, and data room and SFTP access with case team (0.40); Send instructions to vendor regarding internal user access and permission needs (0.30); Review access logs for various workspaces and confirm proper access and usage by case team (0.40); Discuss with data room vendor loading options and timing, and next steps for future loads (0.50).	1.60	465.60
19 Aug 2021	Asnis, Griffin M.	212	Assist M. Ovanesian with preparation of notices of intent.	4.40	1,280.40
19 Aug 2021	Cook, Alexander N.	212	Update spreadsheet with new notices of intent for N. Oloumi (1.30); Download and organize Reorg materials in connection with confirmation projects for S. Schaefer (2.80); Compile binder of documents for T. Mungovan in connection with confirmation litigation (2.40); Compile documents related to GDB Restructuring Act for J. Peterson (0.40).	6.90	2,007.90
19 Aug 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30).	0.30	87.30
19 Aug 2021	Lerner, Lela A.	212	Review dockets (1.00); Update PROMESA litigation charts in connection with same (1.00); Update case distribution list (0.20); Review incoming productions and update entries to tracker (1.80).	4.00	1,164.00
19 Aug 2021	McPeck, Dennis T.	212	Compile and organize full disclosure statement for attorney reference and review (0.80); Compile all pleadings, transcripts and key documents in preparation for secure firm database upload (2.40).	3.20	931.20
19 Aug 2021	Monforte, Angelo	212	Review Targem comments to final batch of translations to October omnibus objections to claims and revise English versions accordingly per L. Stafford.	1.70	494.70
19 Aug 2021	Monforte, Angelo	212	Review PRIFA documents compiled for upload to Board data room and identify any documents previously filed under seal.	0.60	174.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
19 Aug 2021	Monforte, Angelo	212	Review internal database and distribute protective order in connection with revenue bond adversary proceedings per W. Fassuliotis.	0.10	29.10
19 Aug 2021	Monforte, Angelo	212	Review drafts and e-mail correspondence in connection with October omnibus objections to claims and update charts tracking status of same per L. Stafford.	1.30	378.30
19 Aug 2021	Monforte, Angelo	212	Review final word drafts of first 15 of 30 October omnibus objections to claims (0.90); Separate objections from exhibits (1.70); Combine English and Spanish versions of same for filing per L. Stafford (1.30).	3.90	1,134.90
19 Aug 2021	Monforte, Angelo	212	Run keyword searches in Relativity and download same for review by J. DuBosar, W. Fassuliotis, and T. Burroughs in connection with confirmation hearing.	0.60	174.60
19 Aug 2021	Monforte, Angelo	212	Review list of updated claim amounts from Prime Clerk in connection to Debtors and revise same in Spanish versions of October omnibus objections to claims per L. Stafford.	1.90	552.90
19 Aug 2021	Monforte, Angelo	212	Review First Circuit docket for docketing of new appeal per J. Roberts.	0.10	29.10
19 Aug 2021	Monforte, Angelo	212	Review Spanish translations of October omnibus objections to claims and revise same.	2.60	756.60
19 Aug 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan objections/notices of intent chart (0.50); Review documents and update tracker regarding same (6.50); Review e-mails with to be filed notices of intent and add to shared drive (1.00); Revise file names (0.50).	8.50	2,473.50
19 Aug 2021	Rubin, Abigail G.	212	Organize documents and search for duplicates of pro se notices per M. Ovanesian.	1.00	291.00
19 Aug 2021	Schaefer, Shealeen E.	212	Continue with logistics and organization of collaborative space for confirmation hearing including initial rollout to attorney team.	2.10	611.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
19 Aug 2021	Schaefer, Shealeen E.	212	Continue coordination and implementation of new shared access point in preparation for confirmation task list.	0.70	203.70
19 Aug 2021	Schaefer, Shealeen E.	212	E-mails with L. Stafford regarding expert document collections.	0.20	58.20
19 Aug 2021	Schaefer, Shealeen E.	212	Continue preparation of tracking workbook detailing key documents collected in preparation for confirmation.	2.80	814.80
19 Aug 2021	Schaefer, Shealeen E.	212	Review materials to prepare document collections for expert review in preparation for confirmation.	3.10	902.10
19 Aug 2021	Singer, Tal J.	212	Draft summary of new deadlines (0.90); Update two-week chart with new deadlines (0.80); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (1.60); Call with M. Guggenheim regarding same (0.10).	3.40	989.40
19 Aug 2021	Singer, Tal J.	212	Continue research per J. Peterson regarding First Circuit decisions.	0.60	174.60
19 Aug 2021	Chernus, Eric R.	212	Review production documents and run searches based on control ids and file names to see if they are present in the data room (0.80); Discuss SFTP permissions and outstanding POs needed with case team (0.30); Review production tracker and provide updated production locations to case team (0.60); Review case management roles, permissions, and work flow for upcoming plan hearing (0.60); Create searches to data room productions for easy reference and QC (0.80).	3.10	902.10
20 Aug 2021	Asnis, Griffin M.	212	Assist M. Ovanessian with finalization of notices of intent exhibits.	1.00	291.00
20 Aug 2021	Cook, Alexander N.	212	Update spreadsheet with new notices of intent for N. Oloumi (1.40); Draft summary of new deadlines (0.60); Update two-week chart with new deadlines (0.40); Update Puerto Rico outlook calendar with new deadlines (0.30); Call with M. Guggenheim and B. Gottlieb regarding same (0.90); Pull cases cited in motion for reconsideration for J. Sosa (1.20).	4.80	1,396.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Aug 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.20).	0.20	58.20
20 Aug 2021	Lerner, Lela A.	212	Review dockets (0.90); Update PROMESA litigation charts in connection with same (0.10).	1.00	291.00
20 Aug 2021	McPeck, Dennis T.	212	Update ACR/ADR deadlines (3.60).	3.60	1,047.60
20 Aug 2021	Monforte, Angelo	212	Review Commonwealth Title III case docket and compile briefing in connection with National's motion for an independent investigation per J. Alonzo.	0.40	116.40
20 Aug 2021	Monforte, Angelo	212	Download final batch of translated pro se responses to omnibus objections to claims per M. Palmer.	0.60	174.60
20 Aug 2021	Monforte, Angelo	212	Review final word drafts of remaining 15 of 30 October omnibus objections to claims (0.80); Separate objections from exhibits (1.80); Combine English and Spanish versions of same for filing (1.40).	4.00	1,164.00
20 Aug 2021	Monforte, Angelo	212	Review Commonwealth Title III case docket and track filing of October omnibus objections to claims (0.50); Draft list of corresponding ECF numbers (0.20).	0.70	203.70
20 Aug 2021	Monforte, Angelo	212	Compile English and Spanish versions of schedule of claims exhibits to October omnibus objections to claims, add exhibit slipsheets and prepare same for filing per L. Stafford.	1.40	407.40
20 Aug 2021	Monforte, Angelo	212	Review First Circuit docket for docketing of new appeal per J. Roberts.	0.10	29.10
20 Aug 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan objections/notices of intent chart (1.00); Review documents and update tracker regarding same (1.50); Review e-mails with to be filed notices of intent and add to shared drive (0.50); Revise file names (0.50).	3.50	1,018.50
20 Aug 2021	Rubin, Abigail G.	212	Edit and organize Board confidentiality obligations powerpoint per E. Jones.	0.40	116.40
20 Aug 2021	Schaefer, Shealeen E.	212	Update case records to incorporate recent e-mail communications.	0.30	87.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Aug 2021	Schaefer, Shealeen E.	212	Review public resources of information in connection with confirmation preparation.	0.20	58.20
20 Aug 2021	Schaefer, Shealeen E.	212	Continue preparation of tracking workbook detailing key documents collected in preparation for confirmation.	2.30	669.30
20 Aug 2021	Schaefer, Shealeen E.	212	E-mails with Proskauer library regarding research project in connection with confirmation hearing preparation.	0.40	116.40
20 Aug 2021	Schaefer, Shealeen E.	212	E-mails with L. Stafford regarding expert document collections.	0.20	58.20
20 Aug 2021	Schaefer, Shealeen E.	212	Prepare document collections for expert review in preparation for confirmation.	4.40	1,280.40
20 Aug 2021	Schaefer, Shealeen E.	212	E-mails with C. Febus regarding document collections for expert review.	0.10	29.10
20 Aug 2021	Schaefer, Shealeen E.	212	Collect legal authorities cited in disclosure statement requested by C. Febus.	0.30	87.30
20 Aug 2021	Chernus, Eric R.	212	Review data room load and production request and escalate questions to case team (0.70); Work on resolving data errors and escalate unresolvable errors to case team for file path alteration (0.60); Review documents and discuss issue of double stamping with case team, implications, and possible solutions (0.80); Send production set to vendor with detailed loading and foldering instructions (0.50).	2.60	756.60
21 Aug 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan tracking and notices of intent chart.	0.80	232.80
21 Aug 2021	Schaefer, Shealeen E.	212	Update case records in connection with data room documents and tracking.	0.30	87.30
21 Aug 2021	Schaefer, Shealeen E.	212	Prepare e-binder of key materials in preparation for confirmation.	3.40	989.40
21 Aug 2021	Schaefer, Shealeen E.	212	E-mails with S. Cooper regarding notes for incorporation into document collection for confirmation.	0.20	58.20
21 Aug 2021	Schaefer, Shealeen E.	212	Review case records to identify documents for incorporation into key materials collection for confirmation.	3.70	1,076.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Aug 2021	Schaefer, Shealeen E.	212	E-mails with M. Dale regarding key document collection for confirmation.	0.20	58.20
22 Aug 2021	Schaefer, Shealeen E.	212	Prepare e-binder of key documents in connection with confirmation.	4.40	1,280.40
22 Aug 2021	Schaefer, Shealeen E.	212	Update litigation claims database to incorporate additional case related materials.	0.70	203.70
23 Aug 2021	Cook, Alexander N.	212	Draft summary of new deadlines (0.80); Update two-week chart with new deadlines (0.80); Update Puerto Rico outlook calendar with new deadlines (0.50).	2.10	611.10
23 Aug 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30).	0.30	87.30
23 Aug 2021	Lerner, Lela A.	212	Review dockets (1.00); Update PROMESA litigation charts in connection with same (1.00).	2.00	582.00
23 Aug 2021	McPeck, Dennis T.	212	Compile all pleadings, transcripts and key documents in preparation for secure firm database upload (1.20); Update ACR/ADR deadlines (3.80).	5.00	1,455.00
23 Aug 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan objections/notices of intent chart (2.00); Review documents including most recent notices of correspondence and update tracker regarding same (4.00); Review e-mails with to be filed notices of intent and add to shared drive (1.00); Rename files and organize folders regarding same (1.00).	8.00	2,328.00
23 Aug 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.50); Review pleadings for same (0.90).	1.40	407.40
23 Aug 2021	Schaefer, Shealeen E.	212	Prepare document collections for expert review in preparation for confirmation.	2.10	611.10
23 Aug 2021	Schaefer, Shealeen E.	212	Continue preparation of master workbook detailing litigation claims analysis.	1.10	320.10
23 Aug 2021	Schaefer, Shealeen E.	212	Prepare binder of key documents in connection with confirmation for M. Dale.	1.30	378.30
23 Aug 2021	Schaefer, Shealeen E.	212	E-mails with C. Febus regarding document collections for expert review.	0.10	29.10

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<b>Matter Name</b>	PROMESA TITLE III: COMMONWEALTH (0002)			<b>Invoice Number</b>	21062854

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Aug 2021	Schaefer, Shealeen E.	212	Continue analysis of claims litigation collections to verify materials received and to identify cases needing supplemental data.	4.30	1,251.30
23 Aug 2021	Singer, Tal J.	212	Draft summary of new deadlines (0.60); Update two-week chart with new deadlines (0.20); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (0.40).	1.20	349.20
23 Aug 2021	Singer, Tal J.	212	Draft and revise chart relating to responses to RFPs and interrogatories per W. Fassuliotis (1.20); Call with W. Fassuliotis regarding same (0.30).	1.50	436.50
23 Aug 2021	Singer, Tal J.	212	E-mail McKinsey and J. Esses regarding confirmation schedule (0.10).	0.10	29.10
23 Aug 2021	Kay, James	212	Code Board Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics (8.00).	8.00	3,368.00
23 Aug 2021	Chernus, Eric R.	212	Discuss best method for loading AAFAF documents to data room and SFTP with case team and O'Melveny contacts (0.40); Work with vendor to create data room accounts for O'Melveny discovery personnel (0.30); Call O'Melveny and discuss data transfers, next steps, and loading times (0.50).	1.20	349.20
24 Aug 2021	Cook, Alexander N.	212	Attend portion of meeting with B. Rosen and team regarding plan of adjustment in preparation for confirmation litigation.	1.00	291.00
24 Aug 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30).	0.30	87.30
24 Aug 2021	Lerner, Lela A.	212	Review dockets (0.90); Update PROMESA litigation charts in connection with same (0.90); Update and circulate order summaries document (0.40); Attend plan confirmation discussion regarding classes in plan led by B. Rosen and team (2.00); Compile claims (1.80).	6.00	1,746.00
24 Aug 2021	McPeck, Dennis T.	212	Organize filed claims for attorney reference and review (2.70); Update ACR/ADR deadlines (1.30); Update ADR claim folders with key documents for attorney reference and review (2.90).	6.90	2,007.90



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
24 Aug 2021	Oloumi, Nicole K.	212	Participate in meeting with B. Rosen and team regarding plan terms in preparation for confirmation (2.00).	2.00	582.00
24 Aug 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan objections/notices of intent chart (0.50); Review documents and update tracker regarding same (2.00); Review e-mails with to be filed notices of intent and add to shared drive (1.00); Assist M. Skrzynski with research regarding PJT retentions (1.00).	4.50	1,309.50
24 Aug 2021	Petrov, Natasha B.	212	Attend portion of meeting with B. Rosen and team regarding plan of adjustment in preparation for confirmation litigation.	1.50	436.50
24 Aug 2021	Schaefer, Shealeen E.	212	Review translations in connection with claims litigation review to assess need for additional translations.	1.60	465.60
24 Aug 2021	Schaefer, Shealeen E.	212	Review case records to identify documents for incorporation into key materials collection for confirmation.	1.40	407.40
24 Aug 2021	Schaefer, Shealeen E.	212	Participate in meeting with B. Rosen and team regarding plan terms in preparation for confirmation (2.00).	2.00	582.00
24 Aug 2021	Schaefer, Shealeen E.	212	Continue analysis of claims litigation collections to verify materials received and to identify cases needing supplemental data.	2.90	843.90
24 Aug 2021	Singer, Tal J.	212	Create tracker of upcoming claim objection filings (1.20); Review and revise omnibus objections to claims (1.10).	2.30	669.30
24 Aug 2021	Singer, Tal J.	212	Draft summary of new deadlines (1.40); Update two-week chart with new deadlines (0.80); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (0.90).	3.10	902.10
24 Aug 2021	Singer, Tal J.	212	Participate in meeting with B. Rosen and team regarding plan terms in preparation for confirmation (2.00).	2.00	582.00
24 Aug 2021	Kay, James	212	Code Board Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics (8.00).	8.00	3,368.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
24 Aug 2021	Chernus, Eric R.	212	Review AAFAF data room production and relay contents to case team (0.40); Send AAFAF production to vendor with loading and foldering instructions (0.30); Review metadata delivered with documents and discuss discrepancies with what is normally produced to data room (0.50).	1.20	349.20
25 Aug 2021	Cohen, Elliot R.	212	Organize deadlines e-mail and send deadlines e-mail to ACR/ADR team (1.00).	1.00	291.00
25 Aug 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30); Locate, review and forward response and supplemental response to disclosure statement objections at request of M. Dale (0.30).	0.60	174.60
25 Aug 2021	Lerner, Lela A.	212	Review dockets (0.80); Update PROMESA litigation charts in connection with same (0.40); Reviewed incoming productions and added entries to tracker (1.30).	2.50	727.50
25 Aug 2021	McPeck, Dennis T.	212	Compile all pleadings, transcripts and key documents in preparation for secure firm database upload (2.40); Update ACR/ADR deadlines (3.50).	5.90	1,716.90
25 Aug 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan objections/notices of intent chart (1.30); Review documents and update tracker regarding same (2.00); Review e-mails with to be filed notices of intent and add to shared drive (1.50).	4.80	1,396.80
25 Aug 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.50); Review pleadings for same (1.20).	1.70	494.70
25 Aug 2021	Schaefer, Shealeen E.	212	Update and organize claims databases incorporating additional materials.	2.40	698.40
25 Aug 2021	Schaefer, Shealeen E.	212	E-mails with L. Stafford regarding expert document collections.	0.20	58.20
25 Aug 2021	Schaefer, Shealeen E.	212	Continue preparing document outlining litigation claims analysis.	2.60	756.60
25 Aug 2021	Schaefer, Shealeen E.	212	Prepare document collections for expert review in preparation for confirmation.	0.90	261.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
25 Aug 2021	Schaefer, Shealeen E.	212	Continue preparation of tracking workbook detailing key documents collected in preparation for confirmation.	1.10	320.10
25 Aug 2021	Singer, Tal J.	212	Draft summary of new deadlines (1.10); Update two-week chart with new deadlines (0.80); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (1.00).	2.90	843.90
25 Aug 2021	Singer, Tal J.	212	Review pleadings Hein/ Elliott appeal (1.30); E-mail same to J. Levitan (0.40); Call with J. Levitan regarding same (0.10).	1.80	523.80
25 Aug 2021	Singer, Tal J.	212	Review and revise omnibus objections to claims in preparation for filing (2.60); Create chart of recently filled objections (0.50).	3.10	902.10
25 Aug 2021	Kay, James	212	Code Board Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics (8.00).	8.00	3,368.00
25 Aug 2021	Chernus, Eric R.	212	Review master tracker and update new collection and overlay for corrected PST documents (0.80); QC data room and SFTP metadata exports and confirm all documents match and exceptions are documented (1.30); Update searches to SFTP and data room production populations and QC counts (0.60).	2.70	785.70
26 Aug 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30).	0.30	87.30
26 Aug 2021	Lerner, Lela A.	212	Review dockets (1.00); Update PROMESA litigation charts in connection with same (1.00).	2.00	582.00
26 Aug 2021	McPeck, Dennis T.	212	Compile all pleadings, transcripts and key documents in preparation for secure firm database upload (3.80); Update ACR/ADR deadlines (1.10); Update ADR claim folders with key documents for attorney reference and review (2.60); Attend weekly meeting with G. Asnis to discuss upcoming ARC and ADR deadlines (1.10).	8.60	2,502.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
26 Aug 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan objections/notices of intent chart (1.40); Review documents and update tracker regarding same (2.10); Review e-mails with to be filed notices of intent and add to shared drive (1.70); Rename files and organize folders regarding same (0.30).	5.50	1,600.50
26 Aug 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.40); Review pleadings for same (0.80).	1.20	349.20
26 Aug 2021	Schaefer, Shealeen E.	212	Analysis of claims litigation document collections to verify materials received and to identify cases needing supplemental data.	3.70	1,076.70
26 Aug 2021	Schaefer, Shealeen E.	212	Update case records in connection with data room documents and tracking.	0.80	232.80
26 Aug 2021	Schaefer, Shealeen E.	212	Continue review of dockets and discovery databases to identify materials and in connection with confirmation.	2.70	785.70
26 Aug 2021	Singer, Tal J.	212	Draft summary of new deadlines (0.90); Update two-week chart with new deadlines (0.60); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (0.80).	2.30	669.30
26 Aug 2021	Kay, James	212	Code Board Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics (8.00).	8.00	3,368.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
26 Aug 2021	Chernus, Eric R.	212	Set up review for data room approval of AAFAP production set (0.70); Discuss foldering options with case team and sender for new production documents (0.40); Relay foldering instructions to case team for new production sets, and create searches separating document populations (0.60); Review needed translations and descriptions for new folders with case team and O'Melveny counsel (0.40); Send notifications to all SFTP participants regarding newly available production documents (0.60); Work with discovery and data room vendors to resolve image errors with data room exports (0.70); Work with discovery vendor to reactive needed case team accounts for further discovery needs, confirming permissions and workspace access (0.30).	3.70	1,076.70
27 Aug 2021	Asnis, Griffin M.	212	Update ACR/ADR deadlines calendars (1.00); Draft and send ACR/ADR deadlines update to team (0.30); Update data room tracker (0.10).	1.40	407.40
27 Aug 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30).	0.30	87.30
27 Aug 2021	Lerner, Lela A.	212	Review dockets (1.00); Update PROMESA litigation charts in connection with same (0.80); Reviewed incoming productions and added entries to tracker (1.20); Update list-serv distribution to include co-counsel (0.30).	3.30	960.30
27 Aug 2021	McPeck, Dennis T.	212	Compile all pleadings, transcripts and key documents in preparation for secure firm database upload (4.10); Update ACR/ADR deadlines (2.70).	6.80	1,978.80
27 Aug 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan objections/notices of intent chart (1.50); Review documents and update tracker regarding same (1.00); Review e-mails with to be filed notices of intent and add to shared drive (2.00); Rename files and organize folders (0.50).	5.00	1,455.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
27 Aug 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.40); Review pleadings for same (0.80); Continue drafting same (0.60).	1.80	523.80
27 Aug 2021	Schaefer, Shealeen E.	212	Prepare document collections for expert review in preparation for confirmation.	3.30	960.30
27 Aug 2021	Schaefer, Shealeen E.	212	Review case records to prepare document collections for expert review in preparation for confirmation.	3.90	1,134.90
27 Aug 2021	Schaefer, Shealeen E.	212	Review case records to identify potential materials in connection with research request for attorney J. Peterson.	0.30	87.30
27 Aug 2021	Singer, Tal J.	212	Draft summary of new deadlines (1.60); Update two-week chart with new deadlines (1.20); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (1.40); Call with B. Gottlieb and T. Burroughs regarding same (1.30).	5.50	1,600.50
27 Aug 2021	Singer, Tal J.	212	Call with M. Guggenheim regarding pleadings in connection with deadlines.	0.30	87.30
27 Aug 2021	Kay, James	212	Code Board Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics (8.00).	8.00	3,368.00
27 Aug 2021	Chernus, Eric R.	212	Call and review foldering needs for upcoming data room productions with vendor and write up clear instructions for current production volumes (0.80); Create search for specified documents for potential data room export (0.40); Review already exported data room documents and share location and designation with case team (0.30); Review export request for stamped PDFs from data room and provide to case team (0.30); Run filename searches for other versions of production documents and report results to case team (0.90).	2.70	785.70
28 Aug 2021	Schaefer, Shealeen E.	212	Prepare document collections for expert review in preparation for confirmation.	2.60	756.60
28 Aug 2021	Schaefer, Shealeen E.	212	Continue preparation of tracking workbook detailing key documents collected in preparation for confirmation.	0.60	174.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Aug 2021	Asnis, Griffin M.	212	Save data room protective orders to network folder.	0.40	116.40
29 Aug 2021	Singer, Tal J.	212	Research regarding confirmation related dates (0.30); E-mails with J. Esses regarding same (0.10).	0.40	116.40
30 Aug 2021	Asnis, Griffin M.	212	Update data room tracker and circulate current totals to team (2.10); Update ACR/ADR calendars (0.20); Draft and send ACR/ADR deadlines update to tam (0.20).	2.50	727.50
30 Aug 2021	Cook, Alexander N.	212	Compile UCC filings for J. Levitan (0.80); Compile August pleadings for upload to secure database (6.50); Update spreadsheet tracking discovery requests for L. Stafford (0.20).	7.50	2,182.50
30 Aug 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.20).	0.20	58.20
30 Aug 2021	Hoffman, Joan K.	212	Cite-check opposition to motion for re-argument brief.	4.70	1,367.70
30 Aug 2021	Lerner, Lela A.	212	Review dockets (0.90); Update PROMESA litigation charts in connection with same (0.60); Update and circulate order summaries document (2.50).	4.00	1,164.00
30 Aug 2021	McPeck, Dennis T.	212	Compile all pleadings, transcripts and key documents in preparation for secure firm database upload.	14.00	4,074.00
30 Aug 2021	Monforte, Angelo	212	Review internal database for word version of omnibus reply of COFINA to objections to second amended Title III plan of adjustment per J. Esses.	0.20	58.20
30 Aug 2021	Monforte, Angelo	212	Review Commonwealth Title III docket and compile and save to internal database responses to claim objections per A. Bloch.	0.30	87.30
30 Aug 2021	Monforte, Angelo	212	Update appeals status chart with information regarding recent filings per J. Roberts.	0.40	116.40
30 Aug 2021	Monforte, Angelo	212	Review First Circuit docket for docketing of new appeal per J. Roberts.	0.10	29.10
30 Aug 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan objections/notices of intent chart (1.60); Review documents and update tracker regarding same (2.00); Review e-mails with to be filed notices of intent and add to shared drive (1.00).	4.60	1,338.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Aug 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.50).	0.70	203.70
30 Aug 2021	Schaefer, Shealeen E.	212	E-mails with C. Febus regarding document collections for expert review.	0.10	29.10
30 Aug 2021	Schaefer, Shealeen E.	212	E-mails with L. Stafford regarding expert document collections.	0.20	58.20
30 Aug 2021	Schaefer, Shealeen E.	212	Prepare document collections for expert review in preparation for confirmation.	0.30	87.30
30 Aug 2021	Schaefer, Shealeen E.	212	Continue preparation of tracking workbook detailing key documents collected in preparation for confirmation.	0.40	116.40
30 Aug 2021	Singer, Tal J.	212	Draft summary of new deadlines (1.20); Update two-week chart with new deadlines (0.60); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (0.80).	2.60	756.60
30 Aug 2021	Kay, James	212	Code Board Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics (8.00).	8.00	3,368.00
30 Aug 2021	Chernus, Eric R.	212	Quality-check productions created for data room and approve for loading to SFTP and data room (2.30); Review folder hierarchy with case team and write instructions to vendor for organization (0.80); Review production Confidentiality designations and confirm designation matches agreed organization for produced documents (0.40); Review SFTP contents and send e-mail to vendor with instructions and SFTP needs (0.40).	3.90	1,134.90
31 Aug 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.20).	0.20	58.20
31 Aug 2021	Hoffman, Joan K.	212	Cite-check opposition to motion for re-argument brief (3.20); Prepare table of authorities to opposition to motion for re-argument brief (1.50).	4.70	1,367.70
31 Aug 2021	Lerner, Lela A.	212	Review dockets (0.90); Update PROMESA litigation charts in connection with same (0.90).	1.80	523.80



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
31 Aug 2021	McPeck, Dennis T.	212	Compile and organize key ACR and ADR documents on secure form database (1.70); Review and update ACR and ADR deadlines (1.60); Compile and organize all pleadings and transcripts on secure form database (4.60).	7.90	2,298.90
31 Aug 2021	Monforte, Angelo	212	Review case dockets and compile ERS administrative expense litigation briefing per M. Skrzynski (1.20); Review Relativity pleadings database and compile filings discussing Reading Co. v. Brown per M. Skrzynski (1.40).	2.60	756.60
31 Aug 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan objections/notices of intent chart (1.00); Review documents and update tracker regarding same (1.70); Review e-mails with to be filed notices of intent and add to shared drive (1.00); Rename files and organize folders (1.00).	4.70	1,367.70
31 Aug 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.40).	0.60	174.60
31 Aug 2021	Schaefer, Shealeen E.	212	Review confirmation data room to assess load status of certain materials.	0.40	116.40
31 Aug 2021	Schaefer, Shealeen E.	212	Download and organization of expert materials in connection with confirmation.	0.30	87.30
31 Aug 2021	Schaefer, Shealeen E.	212	E-mail with L. Stafford and E. Chernus regarding load status of certain materials in confirmation data room.	0.10	29.10
31 Aug 2021	Schaefer, Shealeen E.	212	E-mail with L. Rappaport regarding download and organization of expert materials.	0.10	29.10
31 Aug 2021	Singer, Tal J.	212	Draft summary of new deadlines (1.20); Update two-week chart with new deadlines (0.80); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (0.90).	2.90	843.90
31 Aug 2021	Kay, James	212	Code Board Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics (8.00).	8.00	3,368.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
31 Aug 2021	Chernus, Eric R.	212	Meet with vendor and review SFTP and data room contents, update needs, reporting, and tracking (0.70); Update trackers to reflect current data room and SFTP content, users and volumes (0.60); Check access for various team members and confirm that they have proper permissions leading into next case phase (0.50).	1.80	523.80
<b>General Administration Sub-Total</b>				<b>997.90</b>	<b>\$310,993.90</b>
<b>Labor, Pension Matters – 213</b>					
02 Aug 2021	Possinger, Paul V.	213	Respond to N. Jaresko inquiry regarding TRS freeze (0.20); Review HB 886 and related letter (0.50); Review PR supreme court case on TRS freeze (0.20); E-mails with N. Jaresko regarding same (0.20); Review fact sheet regarding AMPR deal (0.30).	1.40	1,194.20
04 Aug 2021	Mungovan, Timothy W.	213	E-mails with S. McGowan regarding AAFAF's pension proposal (0.40).	0.40	341.20
04 Aug 2021	Mungovan, Timothy W.	213	Review AAFAF's pension proposal and specifically data concerning HB 886 (0.60).	0.60	511.80
04 Aug 2021	Mungovan, Timothy W.	213	E-mails with N. Jaresko regarding AAFAF's pension proposal (0.60).	0.60	511.80
04 Aug 2021	Possinger, Paul V.	213	Review e-mail from A. Biggs regarding pension reform (0.30); Review and comment on pension reform deck (0.50).	0.80	682.40
06 Aug 2021	Hamburger, Paul M.	213	Review issues to draft proposed legislation for teachers pensions.	0.50	426.50
06 Aug 2021	Possinger, Paul V.	213	Call with N. Jaresko regarding legislation for pension reform (0.30); Call with board advisor regarding AAFAF deck on pension reform, HB 886, plan costs (1.20); E-mails with AAFAF regarding same (0.20); Call with E. Barak regarding same (0.10).	1.80	1,535.40
08 Aug 2021	Hamburger, Paul M.	213	Review files for prior drafts of Social Security legislation (1.00); Analyze versions of pension legislation for Social Security coverage (0.50); Prepare draft legislation to cover teachers (0.20).	1.70	1,450.10

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09 Aug 2021	Hamburger, Paul M.	213	Analyze issues for draft legislation to implement Social Security coverage for teachers (0.50); Draft legislation for Social Security implementation for teachers (2.00).	2.50	2,132.50
10 Aug 2021	Hamburger, Paul M.	213	Prepare draft legislation for covering teachers under Social Security (2.70); E-mail with R. Lazaro regarding draft legislation (0.30).	3.00	2,559.00
12 Aug 2021	Possinger, Paul V.	213	E-mails with S. Millman regarding AFT grievance awards (0.20).	0.20	170.60
13 Aug 2021	Hamburger, Paul M.	213	Follow-up on legislation for teachers to add to Social Security coverage.	0.40	341.20
15 Aug 2021	Hamburger, Paul M.	213	Review comments from O'Neill on draft legislation and edit text of draft legislation.	1.00	853.00
16 Aug 2021	Hamburger, Paul M.	213	Revise draft legislation for comments from O'Neill (1.10); E-mail to Board advisor and team regarding draft legislation (0.10).	1.20	1,023.60
20 Aug 2021	Possinger, Paul V.	213	Review e-mails regarding impact of AFT settlement (0.30).	0.30	255.90
23 Aug 2021	Possinger, Paul V.	213	Review letter from Teacher Federation regarding critiques of AFT deal (0.20); Review Board advisor chart of talking points in response (0.50).	0.70	597.10
25 Aug 2021	Hamburger, Paul M.	213	Review issues regarding Social Security legislation for teachers and e-mails from Board advisor on draft legislation (0.80); Follow up e-mails and analysis on alternative methods of draft legislation (0.40).	1.20	1,023.60
25 Aug 2021	Possinger, Paul V.	213	E-mails with Board advisor and P. Hamburger regarding legislation (0.50); Review draft legislation (0.40); Call with N. Jaresko regarding symphony pension (0.40).	1.30	1,108.90
26 Aug 2021	Hamburger, Paul M.	213	Review files for prior drafts of Social Security implementation legislation and e-mail with P. Possinger.	0.40	341.20
30 Aug 2021	Possinger, Paul V.	213	Review AFT talking points to share with union (0.50); Review AFSCME plan support letter (0.20).	0.70	597.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
31 Aug 2021	Hamburger, Paul M.	213	Review files for draft legislation for Social Security coverage to discuss with P. Possinger team.	0.50	426.50
<b>Labor, Pension Matters Sub-Total</b>				<b>21.20</b>	<b>\$18,083.60</b>

**Plan of Adjustment and Disclosure Statement – 215**

01 Aug 2021	Levitan, Jeffrey W.	215	Teleconference E. Barak regarding confirmation hearing issues (0.20); Teleconference T. Mungovan regarding same (0.30).	0.50	426.50
01 Aug 2021	Rosen, Brian S.	215	Teleconference with M. Bienenstock regarding Retail Committee motion (0.20); Conference call with V. Wong, et al. regarding retail Issues (0.50); Revise confirmation calendar (0.60).	1.30	1,108.90
01 Aug 2021	Esses, Joshua A.	215	Call with B. Rosen, M. Bienenstock, and others on bond mechanics for plan (0.70); Follow up call with B. Rosen on same (0.10).	0.80	682.40
01 Aug 2021	Kim, Mee (Rina)	215	Review documents regarding cash restriction analysis (5.70); E-mails with M. Mervis, O'Neill and Ernst Young team regarding same (0.20); E-mails with M. Mervis and O'Neill regarding same (0.10); E-mails with M. Mervis regarding same (1.20); Teleconference with M. Mervis regarding same (0.50).	7.70	6,568.10
02 Aug 2021	Brenner, Guy	215	E-mails with S. McGowan regarding assessment of Board power research and analysis.	0.20	170.60
02 Aug 2021	Gerkis, James P.	215	Correspondence from S. Ma regarding disclosure statement update (0.10).	0.10	85.30

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02 Aug 2021	Levitan, Jeffrey W.	215	Review comments to preliminary confirmation brief, e-mail M. Dale (0.20); Teleconference J. Esses and team regarding confirmation witness list (0.30); Participate in call with potential expert regarding testimony (0.50); Teleconference M. Dale, M. Mervis, and M. Firestein regarding same (0.30); Particulate in call with Board advisor regarding testimony (0.40); Participate in call with Board advisor regarding testimony (0.40); E-mails J. Esses regarding witness list (0.20); Review revisions and comments to witness list, e-mails J. Esses regarding comments (0.50); Review final draft of brief, prepare list of comments (0.90); Participate in call with M. Mervis and team regarding cash testimony (0.30); Review Board advisor comments to brief (0.30); Review Board advisor analysis for best interest, e-mail J. Esses regarding same (0.20); Review M. Bienenstock comments to confirmation brief (0.60).	5.10	4,350.30

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02 Aug 2021	Rosen, Brian S.	215	Conference call with Board advisors et al., regarding plan issues (0.50); Conference call with Board advisor, et al., regarding joinder responses (0.50); Review M. Ellenberg memorandum regarding PRIFA threshold (0.10); Memorandum to Board advisor regarding same (0.10); Review and revise confirmation calendar (0.50); Review Board advisor memorandum regarding plan/disclosure statement distribution (0.10); Memorandum to Board advisor regarding same (0.10); Memorandum to Title VI team regarding confirmation calendar (0.10); Memorandum to restructuring group regarding same (0.10); Review E. Barak memorandum regarding same (0.10); Memorandum to E. Barak regarding same (0.10); Review E. Barak memorandum regarding calendar changes (0.10); Memorandum to E. Barak regarding same (0.10); Review D. Buckley memorandum regarding PRIFA PSA (0.10); Memorandum to D. Buckley regarding same (0.10); Teleconference with D. Buckley regarding same (0.20); Teleconference with Board advisor regarding same (0.30); Review E. Barak memorandum regarding Title VI teams (0.10); Memorandum to E. Barak regarding same (0.10); Review E. Barak memorandum regarding Norton Rose/Syncora (0.10); Review D. Wackman memorandum regarding joinder (0.10); Memorandum to D. Wackman, et al., regarding same (0.10); Review Title VI provisions and PSAs regarding same (1.80); Review disclosure statement (2.70).	8.20	6,994.60
02 Aug 2021	Ansanelli, Julia M.	215	Continue reviewing documents in connection with cash account analysis (2.00); Continue drafting memorandum summarizing findings (0.50).	2.50	2,132.50

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02 Aug 2021	Esses, Joshua A.	215	Call with J. Levitan and team on summary brief (0.30); Call with potential expert on witness list (0.50); Call with Board advisor on summary brief (0.50); Call with Board advisor on witness list (0.40); Draft summary brief (4.80); Call with Board advisor on summary brief (0.30); Follow up call with Board advisor on witness list (0.60).	7.40	6,312.20
02 Aug 2021	Kim, Mee (Rina)	215	Review documents regarding cash restriction analysis (0.30); E-mails with M. Mervis, M. Ovanesian and Ernst Young team regarding same (0.10); E-mails with M. Mervis, O'Neill team, and Ernst Young team regarding same (0.10).	0.50	426.50
02 Aug 2021	Ma, Steve	215	Revise confirmation hearing notice for filing.	0.50	426.50
02 Aug 2021	Ma, Steve	215	Revise solicitation package for distribution (6.10); Call with J. Alonzo and team regarding confirmation preparation (0.70).	6.80	5,800.40
02 Aug 2021	Osaben, Libbie B.	215	Review e-mails regarding a call to discuss solicitation from S. Ma and T. Archbell (0.10); Compile and update the documents for the Spanish translation of the disclosure statement (1.40); Update internal reference materials to track the status of the Spanish translation of the disclosure statement (0.20); E-mail S. Ma regarding the Spanish translation of the disclosure statement (0.10); E-mail C. Adkins regarding the Spanish translations of the plan, disclosure statement, and exhibits d and r to the disclosure statement (0.20); Review C. Lewis' e-mail regarding the Spanish translations of the plan, disclosure statement, and exhibits d and r to the disclosure statement (0.10); Review the Court's e-mail regarding separate pdfs of the schedules for the disclosure statement order (0.10); E-mail S. Ma regarding the Court's e-mail (0.10); Compile separate pdfs of the schedules for the disclosure statement order (0.80); E-mail the Court separate pdfs of the schedules for the disclosure [CONTINUED]	3.40	2,900.20

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			statement order (0.20); E-mail S. Ma an updated link to the disclosure statement (0.10).		
02 Aug 2021	Sosa, Javier F.	215	Call with L. Stafford, J. Alonzo, A. Bloch and others to discuss plan of adjustment documents and system for collecting and storing documents.	0.70	597.10
02 Aug 2021	Stafford, Laura	215	Call with J. Berman regarding service of disclosure statement and discovery orders (0.20).	0.20	170.60
03 Aug 2021	Bienenstock, Martin J.	215	Conference call with Board advisor regarding distribution of new bonds under plan.	0.60	511.80
03 Aug 2021	Bienenstock, Martin J.	215	Review and analyze Governor offer regarding plan, and forward to Board with analysis.	0.80	682.40
03 Aug 2021	Brenner, Guy	215	Call with S. McGowan regarding Board power issues (1.00); Analyze issues regarding same (0.30).	1.30	1,108.90
03 Aug 2021	Levitan, Jeffrey W.	215	Participate in call with Board advisor regarding witness list (0.40); Review revisions to witness list (0.30); Review Board advisor comments to confirmation brief (0.40); Edit confirmation brief (3.90); Teleconferences and e-mails J. Esses regarding witness list, brief (0.40); E-mails M. Bienenstock and team, teleconferences with J. Esses regarding preemption issues (0.50); Teleconferences and e-mails with J. Esses and L. Rappaport regarding revisions to confirmation brief (0.50).	6.40	5,459.20
03 Aug 2021	Mungovan, Timothy W.	215	Review of Board's seventh amended plan of adjustment (0.40).	0.40	341.20
03 Aug 2021	Mungovan, Timothy W.	215	Review Board's proposed disclosure statement (0.40).	0.40	341.20



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03 Aug 2021	Rosen, Brian S.	215	Review draft summary brief (1.40); Review draft witness list (0.20); Memorandum to J. Esses regarding same (0.10); Review M. Bienenstock memorandum regarding same (0.10); Review Hein/retail motion pleadings (1.30); Conference call with Board advisors, et al., regarding plan Issues (0.60); Memorandum to J. Gavin regarding same (0.20); Moot court regarding Hein motion to appoint (0.60); Teleconference with Board advisor regarding conference testimony (0.30); Memorandum to M. Bienenstock regarding same (0.10); Memorandum to A. Goodwin regarding ERS/MFN (0.20); Teleconference with Board advisor regarding same (0.20); Memorandum to J. Esses regarding D. Brownstein description (0.20); Revise joinder agreement (0.30); Review A. Miller memorandum threshold (0.10); Memorandum to A. Miller regarding same (0.10); Review D. Brownstein memorandum regarding testimony (0.10); Memorandum to D. Brownstein regarding same (0.10); Review L. Rappaport memorandum regarding R. Valdez memorandum (0.10); Memorandum to L. Rappaport regarding same rum tax incentive (0.10); Memorandum to R. Mendez regarding same (0.10); Memorandum to Board advisor regarding same (0.10); Review V. Wong memorandum regarding EMMA notices (0.10); Memorandum to S. Ma regarding same (0.10); Review L. Wade memorandum regarding Stonehill PSA (0.10); Memorandum to L. Wade regarding same (0.10); Review BNY memorandum regarding plan/complaint/dismissal (0.20); Memorandum to M. Firestein regarding same (0.20); Review M. Firestein memorandum regarding same (0.10); Memorandum to M. Firestein regarding same (0.10); Review and revise exchange FAQs (0.30); Memorandum to V. Wong regarding same (0.10); Review V. Wong memorandum [CONTINUED]	11.10	9,468.30

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			<p>regarding recoveries (0.10);  Memorandum to V. Wong  regarding same (0.10);  Teleconference with Board  advisor regarding plan issues  (0.40); Teleconference with Board  advisor regarding same (0.10);  Review C. Servais memorandum  regarding plan comments (0.20);  Memorandum to C. Servais  regarding same (0.10); Review  Miltonian joinder (0.10);  Memorandum to A. Midha  regarding same (0.10); Review  memorandum regarding  preemption/plan (0.20);  Memorandum to M. Firestein  regarding same (0.20);  Teleconference with M. Firestein  regarding same (0.30);  Memorandum to M. Dale  regarding McKinsey declaration  (0.10); Teleconference to M. Dale  regarding same (0.20); Review J.  Levitan memorandum regarding  plan/preemption (0.10); Review E.  Barak memorandum regarding  McKinsey witness (0.10);  Memorandum to E. Barak  regarding same (0.10); Review J.  Esses outline (0.20); Review J.  Esses memorandum regarding  DTC/joinder (0.10); Memorandum  to J. Esses regarding same (0.10);  Review B. Pfeiffer memorandum  regarding notice of intent to  participate (0.10); Memorandum  to P. Friedman regarding same  (0.10).</p>		
03 Aug 2021	Roche, Jennifer L.	215	Analysis regarding and e-mails with B. Rosen and M. Firestein regarding HTA related definitions in proposed plan (0.30); Call with L. Rappaport regarding same (0.10).	0.40	341.20
03 Aug 2021	Ansanelli, Julia M.	215	Continue reviewing documents in connection with cash account analysis (3.50); Continue drafting and revising memorandum in connection with the same (2.70).	6.20	5,288.60
03 Aug 2021	Esses, Joshua A.	215	Call with Board advisor on witness list (0.40); Call with M. Dale on witness list (0.20); Draft witness list (2.20); Call with J. Levitan and L. Rappaport regarding same (0.20); Draft summary brief (2.10); Calls with J. Levitan regarding same (0.20).	5.30	4,520.90

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03 Aug 2021	Hong, Yena	215	Collect documents for data room in connection with plan of adjustment.	0.90	767.70
03 Aug 2021	Jones, Erica T.	215	Review POA deadlines (0.10); E-mail M. Palmer and S. McGowan regarding POA objections project (0.20).	0.30	255.90
03 Aug 2021	Kim, Mee (Rina)	215	E-mails with M. Mervis and Ernst Young team regarding cash restriction analysis (0.10); Review documents regarding same (1.10).	1.20	1,023.60
03 Aug 2021	Ma, Steve	215	Call with J. Peterson and PrimeClerk regarding next steps for solicitation.	0.40	341.20
03 Aug 2021	Ma, Steve	215	Revise solicitation package for distribution.	7.80	6,653.40
03 Aug 2021	Ma, Steve	215	Call with Alvarez Marsal regarding plan classes.	0.20	170.60
03 Aug 2021	Ma, Steve	215	Call with Prime Clerk regarding solicitation preparation.	0.50	426.50
03 Aug 2021	Osaben, Libbie B.	215	Review the deadline charts and calendars for relevant deadlines related to the solicitation of the disclosure statement (0.10); Conference call (including, among others, S. Ma, Prime Clerk) regarding finalizing the solicitation package (0.50); Prepare an index of documents related to the disclosure statement and its exhibits for Prime Clerk (0.40); E-mail S. Ma regarding the index of documents for Prime Clerk (0.10); E-mail C. Lewis regarding the index of documents for Prime Clerk (0.20); Review and finalize the disclosure statement for solicitation (1.30); E-mail S. Ma regarding revisions to the disclosure statement (0.10); Review S. Ma's e-mail regarding revisions to the disclosure statement (0.10); E-mail C. Lewis regarding revisions to the disclosure statement (0.20).	3.00	2,559.00
03 Aug 2021	Stafford, Laura	215	Calls with K. Harmon, J. Herriman, T. DiNatale, and S. Ma regarding plan classification (0.40).	0.40	341.20
03 Aug 2021	Stevens, Elliot R.	215	E-mails with J. Esses, others, relating to Commonwealth summary brief in support of the plan (0.20).	0.20	170.60

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03 Aug 2021	Wheat, Michael K.	215	Correspondence with M. Skrzynski regarding GO Bonds settlements for opening brief in support of confirmation (0.30); Correspondence with S. Ma regarding GO/PBA PSA (0.20); Revise opening brief to incorporate comments (0.60).	1.10	938.30
04 Aug 2021	Brenner, Guy	215	Review POA approval submissions (0.30); Review AAFAF PPT regarding pensions and POA (0.20).	0.50	426.50
04 Aug 2021	Gerkis, James P.	215	Correspondence with B. Rosen regarding corporate plan documents (0.10); Telephone call with B. Rosen regarding the same (0.30).	0.40	341.20
04 Aug 2021	Levitan, Jeffrey W.	215	Review team e-mails regarding confirmation testimony (0.10); Review AAFAF proposal regarding legislation (0.30).	0.40	341.20
04 Aug 2021	Possinger, Paul V.	215	Review e-mails regarding expert testimony at Commonwealth confirmation hearing (0.20); Review e-mails from Board regarding legislature negotiations (0.30).	0.50	426.50
04 Aug 2021	Rosen, Brian S.	215	Review J. Peterson memorandum regarding ERS/MFN issue (0.10); Memorandum to J. Peterson regarding same (0.20); Review J. Peterson memorandum regarding same (0.10); Memorandum to J. Peterson regarding same (0.10); Review A. Miller memorandum regarding plan/trust structure (0.10); Memorandum to A. Miller regarding same (0.20); Draft ports joinder (0.30); Review A. Miller regarding trust documentation (0.10); Memorandum to A. Miller regarding same (0.10); Memorandum to J. Peterson regarding ERS/MFN call (0.10); Memorandum to J. Gerkis regarding corporate plan documents (0.10); Teleconference with J. Gerkis regarding same (0.30); Draft Hacienda and Helicopter joinder (0.40); Review T. Goodwin memorandum regarding PRIFA joinder (0.10); Memorandum to T. Goodwin regarding same (0.10); Conference call with Board advisors, et al., regarding plan [CONTINUED]	7.10	6,056.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			issues (0.40); Review J. Rapisardi memorandum/AAFAF deck (0.50); Memorandum to N. Jaresko regarding same (0.10); Memorandum to Board advisor et al., regarding same (0.10); Revise joinders and distribute (0.40); Review N. Jaresko memorandum regarding DRA update (0.10); Memorandum to N. Jaresko regarding same (0.10); Memorandum to R. Valiente regarding Suiza treatment (0.20); Memorandum to G. Altieri regarding VTM treatment (0.10); Review VTM reconciliation materials (0.40); Memorandum to D. Buckley regarding Invesco joinders (0.20); Review M. Ellenberg memorandum regarding Title VI (0.10); Memorandum to M. Ellenberg regarding same (0.10); Review Invesco joinders (0.30); Memorandum to D. Buckley regarding same (0.10); Review EMMA notice (0.20); Memorandum to Board advisor regarding same (0.10); Review L. Stafford memorandum regarding FAQ posting (0.10); Memorandum to L. Stafford regarding same (0.20); Conference call with Board advisor et al., regarding rum tax incentives (0.50); Conference call with McKinsey, et al., regarding witness (partial) (0.40).		
04 Aug 2021	Esses, Joshua A.	215	E-mails with J. Levitan and B. Rosen regarding witness list in support of plan.	0.30	255.90
04 Aug 2021	Ma, Steve	215	Follow up on questions from Board regarding solicitation process.	0.30	255.90
04 Aug 2021	Ma, Steve	215	Follow up on issues relating to solicitation preparation.	0.80	682.40
04 Aug 2021	Osaben, Libbie B.	215	Review the disclosure statement and exhibits (0.50); E-mail the Prime Clerk team the disclosure statement and exhibits (0.20); E-mail the Prime Clerk team an index of document titles in English and Spanish (0.20).	0.90	767.70
05 Aug 2021	Brenner, Guy	215	Assess arguments regarding Board's power to require legislation.	0.20	170.60
05 Aug 2021	Garnett, Karen J.	215	Discuss plan support agreements review with J. Gerkis and S. Hughes.	0.20	170.60

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05 Aug 2021	Gerkis, James P.	215	Conference call with K. Garnett and S. Hughes regarding plan support agreements (0.20); Review plan support agreements (1.30); Telephone call with B. Rosen regarding the same (0.20); Correspondence with L. Osaben regarding the same (0.20).	1.90	1,620.70
05 Aug 2021	Levitan, Jeffrey W.	215	Review team e-mails regarding confirmation issues, witness list (0.20); Outline deadlines, documents to be drafted, assignments (1.40).	1.60	1,364.80
05 Aug 2021	Rosen, Brian S.	215	Meeting with E. Barak and P. Possinger regarding plan/confirmation witnesses (0.60); Memorandum to L. Osaben regarding PSA/corporate assistance (0.10); Teleconference with J. Gerkis regarding same (0.20); Review L. Stafford memorandum regarding notice of intent (0.10); Review M. Dale memorandum regarding same (0.10); Memorandum to L. Stafford regarding same (0.10); Review M. DiConza memorandum regarding IRS subsidies/plan (0.10); Memorandum to M. DiConza regarding same (0.10); Review M. Dale memorandum regarding memorandum in support (0.10); Memorandum to M. Dale regarding same (0.10); Review R. Valiente memorandum regarding Suiza treatment (0.10); Memorandum to R. Valiente regarding same (0.10); Review V. Wong memorandum regarding EMMA post (0.10); Memorandum to V. Wong regarding same (0.10); Teleconference with M. Dale regarding best interest test model/discovery (0.30); Memorandum to Board advisor regarding threshold posting (0.10); Review L. Despins memorandum regarding litigation stay (0.10); Memorandum to L. Despins regarding same (0.10); Memorandum to GO/PBA Creditors regarding joinder deadline regarding same (0.20); Review and revise notice of intent (0.20); Call with L. Stafford regarding same (0.20); Teleconference with Board [CONTINUED]	3.90	3,326.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			advisor regarding notices/joiner (0.40); Teleconference with Board advisor regarding same (0.40).		
05 Aug 2021	Jones, Erica T.	215	Review and revise letter regarding meeting to discuss plan of adjustment (0.40).	0.40	341.20
05 Aug 2021	Ma, Steve	215	Follow up with Alvarez Marsal regarding Suiza claim analysis.	0.20	170.60
05 Aug 2021	Ma, Steve	215	Address issues regarding solicitation (1.20); Revise solicitation radio script (1.10).	2.30	1,961.90
06 Aug 2021	Bienenstock, Martin J.	215	Call with J. Peterson, B. Rosen and B. Resnick regarding ERS deal fees (0.40); Call with J. Peterson regarding ERS bondholders' contentions (0.30).	0.70	597.10
06 Aug 2021	Bienenstock, Martin J.	215	Review and revise proposed draft letter from Board to government regarding plan of adjustment.	1.40	1,194.20
06 Aug 2021	Gerkis, James P.	215	Telephone call with L. Osaben regarding seventh amended plan (0.20); Review same (0.90).	1.10	938.30
06 Aug 2021	Levitan, Jeffrey W.	215	Review confirmation and schedule and notes on assignments (0.20); E-mails B. Rosen, J. Esses regarding hearing preparation (0.30); Teleconference E. Barak regarding confirmation preparation (0.40); Continued call with E. Barak regarding confirmation hearing preparation (1.10); Teleconference M. Dale, e-mail E. Barak regarding confirmation hearing (0.40); Review E. Barak, B. Rosen task lists (0.30).	2.70	2,303.10
06 Aug 2021	Possinger, Paul V.	215	Call with N. Jaresko, Board advisor regarding legislature negotiations (1.30).	1.30	1,108.90

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06 Aug 2021	Rosen, Brian S.	215	Conference call with Board advisors et al., regarding plan issues (0.40); Conference call with O'Melveny, et al., regarding IRS subsidies (0.50); Conference call with B. Resnick, J. Peterson et al., regarding ERS/MFN (0.40); Conference call with PJT, et al., regarding CUSIP issues (0.30); Review Sosland memorandum regarding CUSIP/extension (0.10); Memorandum to V. Wong regarding same (0.10); Review V. Wong memorandum regarding same (0.10); Review L. Despins memorandum regarding stay/UCC agreement (0.10); Memorandum to L. Despins regarding same (0.10); Review Board advisor memorandum regarding replacement CUSIP (0.10); Memorandum to Board advisor regarding same (0.10); Review Board advisor memorandum regarding Notes joinder (0.10); Memorandum to Board advisor regarding same (0.10); Draft Notes joinder (0.40); Review Micah memorandum regarding joinder extension (0.10); Memorandum to Board advisor regarding same (0.10); Review Sosland memorandum regarding threshold (0.10); Memorandum to Sosland regarding same (0.10); Review J. Esses memorandum regarding declaration (0.10); Memorandum to J. Esses regarding same (0.10); Review E. Barak/J. Levitan designations (0.20); Memorandum to J. Levitan regarding same (0.10); Memorandum to Board advisor regarding joinder (0.20); Memorandum to Board advisor regarding same (0.10); Review Board advisor memorandum regarding same (0.10); Teleconference with A. Goodwin regarding ERS/MOFN (0.30); Memorandum to J. Peterson regarding same (0.20); Review and revise press release (0.20); Memorandum to Board advisor regarding Notes joinder (0.30); Review DRA notice of intent (0.20); Memorandum to M. Firestein regarding same (0.10); Memorandum to E. Barak, et al., [CONTINUED]	7.10	6,056.30



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			regarding confirmation assignments (0.20); Review K. Mayr memorandum regarding joinder deadline (0.10); Memorandum to Board advisor regarding same (0.10); Supplemental memorandum to E. Barak regarding et al., regarding assignments (0.20); Review V. Wong memorandum regarding EMMA/extension (0.20); Teleconference with Board advisor regarding joinders (0.20); Review D. Skeel letter regarding goal (0.20); Memorandum to N. Jaresko regarding same (0.10); Review joinder memorandum regarding holdings (0.30).		
06 Aug 2021	Ansanelli, Julia M.	215	Review e-mail and attachments from R. Kim regarding cash restriction defense methodology.	0.40	341.20
06 Aug 2021	Kim, Mee (Rina)	215	E-mail with M. Mervis, J. Sosa, and O'Neill team regarding cash restriction analysis (0.10); E-mail with M. Mervis regarding same (1.20); Review documents regarding same (5.10).	6.40	5,459.20
06 Aug 2021	Ma, Steve	215	Draft revised notice of voting (1.10); Address next steps regarding solicitation (0.60).	1.70	1,450.10
06 Aug 2021	Osaben, Libbie B.	215	Call with J. Gerkis regarding the seventh amended plan (0.20); E-mail C. Lewis regarding the Spanish translation of the PRIFA PSA (0.10); Compile the Spanish translations of the disclosure statement, plan, and exhibit r for Prime Clerk (0.50).	0.80	682.40
07 Aug 2021	Rosen, Brian S.	215	Teleconference with T. Mungovan regarding confirmation hearing strategy (0.30); Memorandum to t. Mungovan regarding same (0.20); Memorandum to M. Bienenstock regarding confirmation preparation (0.30); Review Title VI task list (0.20); Revise confirmation calendar (0.40); Teleconference with M. Cantor regarding DRA/plan (0.40); Teleconference with W. Evarts regarding status (0.20).	2.00	1,706.00
07 Aug 2021	Kim, Mee (Rina)	215	E-mail with M. Mervis regarding cash restriction analysis (0.10); Review documents regarding same (2.30).	2.40	2,047.20
08 Aug 2021	Gerkis, James P.	215	Review 7th amended plan (1.80).	1.80	1,535.40

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08 Aug 2021	Kim, Mee (Rina)	215	Review documents regarding cash restriction analysis (4.70); E-mails with B. Gottlieb and Ernst Young team regarding same (0.20).	4.90	4,179.70
09 Aug 2021	Bienenstock, Martin J.	215	Draft analysis for M. Juarbe regarding PREPA legislation and plan of adjustment.	1.30	1,108.90
09 Aug 2021	Bienenstock, Martin J.	215	Draft section 209 analysis and strategy for M. Juarbe.	1.40	1,194.20
09 Aug 2021	Dale, Margaret A.	215	E-mails with C. Febus and M. Firestein regarding expert retention (0.30); Review contract with expert firm (0.50); E-mails with L. Stafford and S. Schaefer regarding confirmation logistics (0.20).	1.00	853.00
09 Aug 2021	Possinger, Paul V.	215	Call with AAFAF and PMA regarding pension reform legislation (0.90); Follow-up call with E. Barak regarding same (0.20); Review e-mails regarding plan solicitation to retirees (0.30); E-mails with Board advisor regarding AFT data inquiries (0.20); Review and revise letter to AAFAF regarding POA proposal (0.90).	2.50	2,132.50
09 Aug 2021	Rosen, Brian S.	215	Conference call with Board advisors et al., regarding plan issues (0.50); Conference call with Board advisor, rum producers, et al., regarding plan/waterfall (0.60); Review tender exchange extension (0.10); Memorandum to Board advisor regarding same (0.10); Review B. Fusco memorandum regarding Good Hill joinder (0.10); Memorandum to Board advisor regarding same (0.10); Review Doral notice to participate and discovery requests (0.40); Memorandum to B. Pfeiffer regarding same (0.10); Review draft EMMA notice regarding joinders (0.20); Review V. Wong memorandum regarding same (0.10); Memorandum to V. Wong regarding approval (0.10); Review R. Bernstein memorandum regarding exchange (0.20); Memorandum to R. Bernstein regarding details (0.10); Memorandum to P. Friedman, et al. regarding DRA exposure (0.10); Teleconference with Board [CONTINUED]	6.30	5,373.90

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			<p>advisor regarding same (0.30);  Teleconference with M. Cantor regarding same (0.40);  Memorandum to E. Barak, et al., regarding same/PRIDCO (0.10);  Review M. Dale memorandum regarding witness assignments (0.10); Review J. Levitan memorandum regarding same (0.10); Memorandum to M. Dale regarding same (0.10); Review E. Barak memorandum regarding DRA/PRIDCO (0.10);  Memorandum to E. Barak regarding same (0.10); Review D. Desatnik memorandum regarding same (0.20); Memorandum to D. Desatnik regarding same (0.10); Review E. Barak memorandum regarding same (0.10);  Memorandum to E. Barak regarding same (0.10);  Memorandum to E. Barak regarding PRIDCO/Ernst Young study (0.10); Memorandum to T. Mungovan regarding confirmation duties (0.10); Review T. Mungovan memorandum regarding same (0.10); Review Board advisor memorandum regarding Helicopter joinder (0.20); Memorandum to A. Midha regarding same (0.10); Review L. Stafford memorandum regarding notices of participation (0.10);  Review M. Dale memorandum regarding same (0.10);  Memorandum to L. Stafford regarding same (0.10); Review Board advisor memorandum regarding BNS joinder (0.10);  Memorandum to Board advisor regarding same (0.10); Review Board advisor memorandum to BNS (0.10); Teleconference with Board advisor regarding tenders (0.50).</p>		
09 Aug 2021	Ansanelli, Julia M.	215	<p>Review e-mails from R. Kim regarding cash accounts analysis (0.10); Review and analyze R. Kim's comments and revisions to memoranda in connection with the same (0.80); Respond to R. Kim's comments, revise memoranda, and review documents in Relativity in connection with the same (1.00).</p>	1.90	1,620.70

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09 Aug 2021	Kim, Mee (Rina)	215	E-mails with M. Mervis, Proskauer team and Ernst Young team regarding cash restriction analysis (0.50); E-mails with Ernst Young team regarding same (0.20); E-mails with O'Neill team, M. Mervis, and J. Sosa regarding same (0.20); Revise memorandum regarding same (4.60).	5.50	4,691.50
09 Aug 2021	Ma, Steve	215	Call with Prime Clerk regarding solicitation process.	0.20	170.60
09 Aug 2021	Ma, Steve	215	Review and revise draft solicitation notices.	4.80	4,094.40
09 Aug 2021	Osaben, Libbie B.	215	Conference call with the solicitation team (including, among others, S. Ma, Prime Clerk) regarding finalizing the solicitation package.	0.20	170.60
10 Aug 2021	Barak, Ehud	215	Prepare for call (0.70); Call with B. Rosen and restructuring partners regarding confirmation (1.10); Review related e-mails and documents (0.80).	2.60	2,217.80
10 Aug 2021	Bienenstock, Martin J.	215	Review portions of proposed plan and draft initial provisions for proposed confirmation order.	4.80	4,094.40
10 Aug 2021	Dale, Margaret A.	215	Review discovery requests from DRA parties (0.20); E-mails with L. Rappaport, J. Alonzo and L. Stafford regarding same (0.30); Review draft response to AAFAF proposal (0.30); Review tracker of notices of intent to participate in discovery (0.20).	1.00	853.00
10 Aug 2021	Levitan, Jeffrey W.	215	E-mails with B. Rosen regarding hearing issues (0.20); Prepare for team call on confirmation preparation (0.30); Teleconference B. Rosen and team regarding confirmation preparation (1.10); Review confirmation work plan and related e-mails (0.30); Teleconference E. Barak regarding confirmation issues (0.30); Review DRA plan discovery requests (0.30).	2.50	2,132.50

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10 Aug 2021	Possinger, Paul V.	215	Review witness list and assignments for confirmation hearing (0.30); Call with B. Rosen and restructuring team regarding same (1.10); Review article regarding risks of proceeding without legislation (0.40); Review witness list and summary brief in preparation for team call on witnesses and additional briefing (0.80); Review e-mails from Prime Clerk regarding solicitation issues (0.20); Review updated assignments for confirmation witnesses and briefing (0.30).	3.10	2,644.30
10 Aug 2021	Rosen, Brian S.	215	Conference call with Board advisor et al., regarding plan issues (0.50); Conference call with E. Barak and Proskauer team regarding confirmation duties (partial) (0.60); Conference call with Board advisor O'Melveny, et al., regarding DRA exposures (0.90); Memorandum to National, et al., regarding HTA documentation (0.20); Review V. Wong memorandum regarding same (0.10); Review Stancil memorandum regarding CUSIP exchange (0.20); Memorandum to Stancil regarding same (0.10); Teleconference with Board advisor regarding same (0.40); Review A. Kissner memorandum regarding legislation/plan (0.10); Memorandum to A. Kissner regarding same (0.10); Memorandum to J. Levitan, et al., regarding confirmation duties (0.30); Memorandum to litigation partners regarding same (0.20); Review M. Hamilton joinder (0.20); Memorandum to Board advisor regarding same (0.10); Memorandum to R. DeShayes regarding same (0.10); Memorandum to litigation partners regarding confirmation teams (0.30); Teleconference with Board advisor regarding CVI tax issues (0.60); Memorandum to M. Hamilton regarding same (0.10); Review E. Barak Memorandum regarding experts (0.10); Memorandum to E. Barak regarding same (0.10); Teleconference with Cantor regarding DRA/plan (0.40); [CONTINUED]	6.40	5,459.20

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			Review Board advisor memorandum regarding Middlegate (0.20); Memorandum to Board advisor regarding same (0.10); Review Board advisor memorandum regarding marketmaker (0.10); Memorandum to Board advisor regarding same (0.10); Review P. Possinger memorandum regarding DRA/CRIM (0.10); Memorandum to P. Possinger regarding same (0.10).		
10 Aug 2021	Rosen, Brian S.	215	Review CVI waterfalls/PRIFA Rum Tax waterfall issues (0.80).	0.80	682.40
10 Aug 2021	Kim, Mee (Rina)	215	E-mails with Ernst Young team regarding cash restriction analysis (0.60); E-mails with O'Neill team, M. Mervis, and J. Sosa regarding same (0.10); E-mails with M. Mervis and Ernst Young team regarding same (0.20); Revise memorandum regarding same (2.20).	3.10	2,644.30
10 Aug 2021	Ma, Steve	215	Call with Prime Clerk regarding solicitation issues.	0.30	255.90
10 Aug 2021	Ma, Steve	215	Review and revise notices and ballots.	3.70	3,156.10
10 Aug 2021	Ma, Steve	215	Call with Alvarez Marsal and O'Melveny regarding solicitation of claims.	0.30	255.90
10 Aug 2021	Ma, Steve	215	Review and plan next steps for solicitation (0.60); Address various issues regarding radio notices and translations (1.60).	2.20	1,876.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Aug 2021	Osaben, Libbie B.	215	Review the Spanish translations of the disclosure statement and exhibits (1.50); Call with S. Ma regarding the Spanish translation of the Commonwealth's budget (0.10); E-mail K. Jacobsen regarding the Spanish translation of the Commonwealth's budget (0.10); Call K. Jacobsen regarding the Spanish translation of the Commonwealth's budget (0.10); E-mail C. Lewis regarding the Spanish translation of the Commonwealth's budget (0.20); E-mail Document Services regarding Commonwealth's budget (0.10); Review C. Lewis' e-mail regarding the Spanish translation of the Commonwealth's budget (0.10); Review K. Jacobsen's e-mail regarding the Spanish translation of the Commonwealth's budget (0.10); Review the Commonwealth's budget (0.10); E-mail S. Ma regarding the Spanish translation of the Commonwealth's budget (0.10); E-mail Prime Clerk regarding the Spanish translation of the disclosure statement and exhibits (0.10); Review C. Lewis' e-mail regarding the Spanish translation of the PRIFA PSA (0.10); Compile the Spanish translation of the PRIFA PSA (0.10).	2.80	2,388.40
10 Aug 2021	Palmer, Marc C.	215	Review and analyze bonds issued by various Puerto Rico bond issuing instrumentalities in support of plan of adjustment per L. Stafford request (1.10); Review and edit Board letter to Senator Hoeven concerning status of Board activities per T. Mungovan, M. Bienenstock, and client edits (0.30).	1.40	1,194.20
11 Aug 2021	Barak, Ehud	215	Call with M. Dale and litigators regarding confirmation issues and case and chief (0.80); Follow up with B. Rosen (0.20); Research issues related to plan B (3.40).	4.40	3,753.20
11 Aug 2021	Barak, Ehud	215	Call with O'Melveny, M. Dale and team regarding documents request relating to plan (0.80); E-mails with M. Dale and team regarding same (0.60).	1.40	1,194.20

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11 Aug 2021	Dale, Margaret A.	215	Conference with J. Alonzo and L. Stafford regarding discovery notices and confirmation preparation (0.60); Conference with B. Rosen, E. Barak, J. Levitan, P. Possinger, M. Mervis and L. Rappaport regarding confirmation witnesses and assignments for each (0.80); Review DRA parties' request for production of document to Board/AAFAF (0.70); Conference with O'Melveny attorneys, J. Levitan, E. Barak, L. Rappaport, J. Alonzo and L. Stafford regarding DRA parties' document requests (0.80); Review and revise draft responses and objections to Doral interrogatory requests and document production requests (1.00); Review and revise responses and objections to DRA parties' document requests (0.40); Develop litigation strategy for confirmation (1.20).	5.50	4,691.50
11 Aug 2021	Levitan, Jeffrey W.	215	Prepare for team call on confirmation hearing (0.30); Participate in call with B. Rosen and team regarding confirmation preparation (0.80); E-mails L. Rappaport, J. Esses regarding declarations (0.30); Prepare for team call on discovery (0.30); Participate in call with P. Friedman, M. Dale and team regarding confirmation discovery (0.80).	2.50	2,132.50
11 Aug 2021	Possinger, Paul V.	215	Call with M. Dale, restructuring and litigation partners regarding confirmation filings and hearing (0.80); Follow-up e-mails with litigation team regarding COFINA precedent (0.20); E-mails with Prime Clerk regarding retiree solicitation (0.20); Review e-mail and letter from retiree committee regarding cost of living adjustment (0.20).	1.40	1,194.20



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11 Aug 2021	Rosen, Brian S.	215	Conference call with Board advisor et al., regarding plan issues (0.40); Conference call with M. Dale and Proskauer team regarding confirmation duties (0.80); Calls and e-mails with E. Barak regarding same (0.40); Review A. Gordon memorandum regarding retired Judges (0.20); Memorandum to N. Jaresko, et al., regarding same (0.10); Review N. Jaresko memorandum regarding same (0.10); Memorandum to N. Jaresko regarding same (0.10); Memorandum to Board advisor et al., regarding same (0.10); Review M. Dale memorandum regarding plan/group session (0.10); Memorandum to M. Dale regarding same (0.10); Review R. Keller memorandum regarding trustee interviews (0.10); Memorandum to R. Keller regarding same (0.10); Review J. Newton memorandum regarding Helicopter joinder (0.10); Review Board advisor memorandum regarding same (0.10); Memorandum to Board advisor et al., regarding same (0.10); Review C. Hardman memorandum regarding PSA joinder (0.10); Memorandum to C. Hardman regarding same (0.20); Review executed joinder agreements (0.30); Review DRA discovery requests (0.30); Memorandum to L. Rappaport regarding same (0.10); Memorandum to M. Dale regarding confirmation duties (0.10); Review M. Dale memorandum regarding same (0.10); Teleconference with B. Resnick regarding ERS bond proposal (0.30).	4.40	3,753.20
11 Aug 2021	Kim, Mee (Rina)	215	Review documents regarding cash restriction analysis and quarterly roll forward (3.10); Revise memorandum regarding same (0.70).	3.80	3,241.40
11 Aug 2021	Ma, Steve	215	Call with Prime Clerk regarding solicitation issues.	0.20	170.60
11 Aug 2021	Ma, Steve	215	Address various issues regarding solicitation and preparation of solicitation materials.	4.80	4,094.40

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11 Aug 2021	Osaben, Libbie B.	215	Review C. Lewis' e-mail regarding the Spanish translation of the Commonwealth's budget (0.10); E-mail K. Jacobsen regarding the Commonwealth's budget (0.20); E-mail M. Reetz regarding the conference call with the litigation team (0.10); E-mail C. Lewis regarding the Spanish translation of the Commonwealth's budget (0.10); Review A. Orchowski's e-mail regarding the Spanish translation of the disclosure statement (0.10); E-mail S. Ma regarding the Spanish translation of the Commonwealth's budget (0.20); Review K. Jacobsen's e-mail regarding the Commonwealth's budget (0.10); Review the Governor's joint resolution regarding the Commonwealth's budget (0.20); Review S. Ma's e-mails regarding the Spanish translation of the Commonwealth's budget (0.10); Draft exhibit cover page for the translation team (0.20); E-mail C. Lewis regarding the Spanish translation of the exhibit cover page for the Commonwealth's budget (0.10); E-mail A. Orchowski regarding the Spanish translation of the disclosure statement and exhibits (0.10); Review C. Johnson's e-mail regarding DTC's estimate (0.10).	1.70	1,450.10
11 Aug 2021	Stafford, Laura	215	Call (partial) with J. Alonzo and M. Dale regarding confirmation litigation.	0.50	426.50
12 Aug 2021	Barak, Ehud	215	Call with M. Dale regarding Board advisor presentations/confirmation issues (0.20).	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12 Aug 2021	Dale, Margaret A.	215	Conference call with M. Mervis and T. Mungovan to discuss litigation staffing for confirmation (0.50); Revise staffing assignments for confirmation and e-mail B. Rosen regarding same (0.80); Review B. Rosen e-mail regarding confirmation logistics (0.40); E-mails with L. Stafford regarding open questions on DRA parties' document requests (0.50); Review revised draft responses/objections to DRA parties' document requests (0.50); E-mails with C. Febus regarding potential expert (0.20); Telephone conference with B. Rosen regarding confirmation assignments/logistics (0.20); Review AAFAF responses to DRA parties' discovery requests and e-mails regarding same (0.40); Review updated tracker regarding notices of intent to participate in discovery (0.30); E-mail with M. Bienenstock and McKinsey regarding witness topics (0.20); Telephone conference with E. Barak regarding Board advisor presentations/confirmation issues (0.20); E-mails with S. Cooper and C. Febus regarding Board advisor presentations (0.10).	4.30	3,667.90
12 Aug 2021	Levitan, Jeffrey W.	215	E-mails with L. Stafford regarding plan discovery (0.30); Review draft responses to Doral discovery (0.30); Analyze draft Board responses to DRA document requests (1.30); Teleconference L. Stafford, review e-mails regarding revisions to DRA discovery response (0.40); Review B. Rosen e-mail regarding work plan (0.10); Review revised DRA discovery response list of open issues, e-mail L. Stafford (0.50); Review DRA discovery requests to monolines, team e-mails (0.50); E-mails with J. Esses regarding best interest issues (0.30).	3.70	3,156.10
12 Aug 2021	Possinger, Paul V.	215	E-mails with S. Ma and Board advisor regarding transmittal of retiree solicitation information to COR and Prime Clerk (0.30).	0.30	255.90

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12 Aug 2021	Rosen, Brian S.	215	Review S. Panagiotis memorandum regarding plan/setoff (0.10); Memorandum to S. Panagiotis, et al., regarding same (0.10); Review M. Dale memorandum regarding confirmation duties (0.10); Memorandum to M. Dale regarding same (0.10); Memorandum to Harvard Steel regarding underwriter/plan (0.20); Memorandum to N. Jaresko regarding meeting/plan (0.10); Memorandum to K. Debase regarding National/PSA breach (0.10); Review and revise Doral discovery response (0.30); Memorandum to L. Stafford regarding same (0.10); Revise confirmation duties memorandum (0.30); Memorandum to F. Tymunczak regarding PRIFA Threshold (0.20); Memorandum to M. Bienenstock regarding confirmation update (0.30); Review M. Bienenstock reply regarding same (0.10); Teleconference M. Dale regarding same (0.20); Review W. Marcari memorandum regarding VTM plan agreement (0.20); Memorandum to W. Marcari regarding same (0.10); Review M. Firestein memorandum regarding expert witness preparation (0.10); Memorandum to M. Firestein regarding same (0.10); Review K. Erichsen memorandum regarding National breach (0.10); Memorandum to K. Erichsen regarding same (0.10); Review tender tabulation (0.20); Memorandum to S. Ma regarding same (0.10); Teleconference with S. Ma regarding plan issues (0.30); Memorandum to A. Miller regarding PRIFA proposal (0.20); Teleconference with M. Sosland regarding same (0.20); Teleconference with N. Jaresko regarding ERS bondholder proposal (0.20); Draft same for Board (0.40); Memorandum to PSA creditors regarding consummation costs (0.20); Revise confirmation memorandum (0.60); Review DRA/O'Melveny claim analysis (0.70).	6.10	5,203.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12 Aug 2021	Rosen, Brian S.	215	Review claim responses (0.40); Memorandum to L. Stafford regarding same (0.10).	0.50	426.50
12 Aug 2021	Kim, Mee (Rina)	215	Review documents regarding cash restriction analysis and quarterly roll forward (3.30); E-mails with M. Mervis, Ernst Young team, M. Pocha, and accountholders regarding same (0.30); E-mails with M. Mervis, Ernst Young team and O'Neill team regarding same (0.30).	3.90	3,326.70
12 Aug 2021	Ma, Steve	215	Call with Prime Clerk regarding solicitation issues.	0.10	85.30
12 Aug 2021	Ma, Steve	215	Address issues regarding solicitation (1.30); Revise ballots and notices (3.30); Call with L. Osaben regarding same (0.10).	4.70	4,009.10
12 Aug 2021	Osaben, Libbie B.	215	Compile and review the Spanish translation of the disclosure statement and exhibits (0.70); E-mail the Prime Clerk team the Spanish translation of the disclosure statement and exhibits (0.20); Calls with A. Orchowski regarding the disclosure statement flash drive for solicitation (0.20); Call with S. Ma regarding the disclosure statement flash drive for solicitation (0.10).	1.20	1,023.60
12 Aug 2021	Wheat, Michael K.	215	Correspondence with M. Skrzynski regarding GO/PBA settlement and confirmation issues (0.30); Analyze internal documents regarding GO/PBA settlement (1.10).	1.40	1,194.20
13 Aug 2021	Barak, Ehud	215	Call with J. Levitan regarding DRA discovery (0.20).	0.20	170.60
13 Aug 2021	Bienenstock, Martin J.	215	Draft sections of proposed confirmation order and research regarding same.	6.80	5,800.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Aug 2021	Dale, Margaret A.	215	Conference with J. Alonzo, A. Bloch, S. Cooper, C. Febus, W. Fassuliotis, A. Cook regarding confirmation preparation (0.50); Conference with L. Stafford, J. Alonzo, S. Ma, B. Rosen, J. Esses and J. Sosa regarding data room issues and confirmation logistics (0.30); Conference with M. Mervis, L. Rappaport, T. Mungovan, J. Alonzo and L. Stafford regarding confirmation assignments for witnesses and deliverables (0.80); Review revised memo from B. Rosen regarding confirmation logistics/assignments/deliverables (0.30); Further revise memo regarding confirmation logistics/assignments/deliverables (0.50); E-mails with J. Alonzo regarding topics for expert witnesses (0.40); Review revised draft of responses and objections to DRA parties' discovery requests (0.50); E-mails with L. Stafford regarding open issues for DRA discovery (0.30); Review AAFAF's responses and objections to DRA discovery requests (0.20); Review tracker for notices of request to participate in discovery (0.40); Review discovery requests received from AAFAF (0.50); E-mails with C. Febus and S. Schaefer regarding potential expert and document pull (0.40); Telephone conference with C. Febus regarding expert work (0.10); E-mails with S. Schaefer regarding compiling COFINA documents for use at CW confirmation (0.20); E-mails with PSA supporters regarding notice of intent to participate in discovery (0.20).	5.60	4,776.80
13 Aug 2021	Firestein, Michael A.	215	Review multiple correspondence from B. Rosen on plan strategy and confirmation trial (0.30); Review witness declaration requirements for confirmation (0.40); Partial review of plan documents for trial preparation (0.50); Review multiple correspondence and materials requested by and from experts (0.30).	1.50	1,279.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Aug 2021	Levitan, Jeffrey W.	215	Review confirmation work plan, teleconference with J. Esses (0.40); E-mails with J. Esses regarding work plan, confirmation brief (0.50); Review team comments to AAFAF response to DRA discovery (0.30); Review comments to Board response to DRA discovery, e-mail L. Stafford (0.40); Teleconference E. Barak regarding discovery, declarations (0.20); Teleconference L. Stafford, e-mail E. Barak regarding discovery (0.40); Review statute e-mail team regarding best interest (0.20); Review revised AAFAF DRA response, e-mails J. Roth (0.50); E-mails M. Dale, teleconference L. Rappaport regarding experts (0.40); Review AAFAF discovery requests (0.30); Review further revised AAFAF discovery responses, e-mails J. Roth regarding same (0.30); Review final Board and AAFAF responses to DRA discovery responses (0.50).	4.40	3,753.20
13 Aug 2021	Possinger, Paul V.	215	Review document requests and interrogatories from AAFAF (0.70).	0.70	597.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Aug 2021	Rosen, Brian S.	215	Conference call with Board advisor Citi, PJT, et al. regarding plan issues (0.40); Conference call with M. Dale, et al., regarding plan data room discovery (0.30); Review A. Wilkinson memorandum regarding National/PSA breach (0.10); Memorandum to A. Wilkinson regarding same (0.10); Review Board advisor memorandum to joinder issue (0.10); Memorandum to Board advisor regarding same (0.10); Review S. Kirpalani memorandum regarding consummation costs (0.10); Memorandum to S. Kirpalani regarding same (0.10); Revise ERS bondholder Issue proposal (0.30); Memorandum to N. Jaresko regarding same (0.10); Review N. Jaresko memorandum regarding same (0.10); Memorandum to teams regarding confirmation assignments (0.40); Review tender tabulation update (0.20); Memorandum to S. Ma regarding same (0.10); Memorandum to J. Levitan regarding O'Neill assignment (0.10); Review and revise Syncora/Whitebox agreement (0.50); Memorandum to E. Kay regarding same (0.20); Review J. Levitan memorandum regarding PBA/SCE/plan (0.10); Memorandum to J. Levitan regarding same (0.10); Memorandum to S. Beville, et. al regarding same (0.10); Memorandum to N. Jaresko regarding ERS bond/confirmation (0.10); Review A. Miller memorandum regarding proposal (0.20); Memorandum to A. Miller regarding same (0.10); Memorandum to N. Jaresko regarding same (0.10); Review R. Gordon memorandum regarding same (0.10); Review team update (0.10); Memorandum to S. Ma regarding same (0.10); Review Board advisor memorandum regarding non-tender amount (0.10); Memorandum to Board advisor regarding same (0.10); Review B. Pfeiffer memorandum regarding Doral/plan (0.10); Memorandum to B. Pfeiffer [CONTINUED]	5.60	4,776.80



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			regarding same (0.10); Teleconference with M. Cantor regarding DRA proposal (0.40); Memorandum to Board advisor regarding same (0.20); Teleconference with L. Rappaport regarding DRA discovery (0.20).		
13 Aug 2021	Fassuliotis, William G.	215	Plan of adjustment discussion call with M. Dale, J. Alonzo, and others.	0.50	426.50
13 Aug 2021	Kim, Mee (Rina)	215	E-mails with M. Mervis, Ernst Young team and O'Neill team regarding cash restriction analysis (0.20); Review documents regarding same (0.50); E-mails with M. Mervis and Ernst Young team regarding same (0.10).	0.80	682.40
13 Aug 2021	Ma, Steve	215	Review confirmation precedent.	1.30	1,108.90
13 Aug 2021	Ma, Steve	215	Address issues regarding solicitation and distributions (0.70); Call with L. Stafford and J. Herriman regarding claims reconciliation (0.10).	0.80	682.40
13 Aug 2021	Ma, Steve	215	Review and sign off on solicitation materials.	1.10	938.30
13 Aug 2021	Ma, Steve	215	Review and revise comments to ballots and notices.	2.20	1,876.60
13 Aug 2021	Ma, Steve	215	Review and plan next steps for preparation of confirmation order and findings of fact.	0.30	255.90
13 Aug 2021	Ma, Steve	215	Calls with Citi and Prime Clerk regarding solicitation issues.	0.70	597.10
13 Aug 2021	Ma, Steve	215	Call with Alvarez Marsal regarding solicitation questions.	0.10	85.30
13 Aug 2021	Osaben, Libbie B.	215	Review Prime Clerk's disclosure statement flash drive for solicitation (0.50); E-mail S. Ma regarding the disclosure statement flash drive for solicitation (0.10); Review Prime Clerk's revised disclosure statement flash drive for solicitation (0.30).	0.90	767.70
13 Aug 2021	Wheat, Michael K.	215	Analyze internal documents regarding GO/PBA settlement (1.20); Draft chart of issues and responses in preparation for confirmation (1.60).	2.80	2,388.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Aug 2021	Dale, Margaret A.	215	E-mails regarding best interest test analysis to prepare for confirmation (0.30); E-mails with L. Stafford, C. Febus and S. Schaefer regarding documents for expert and comment regarding same (0.70); E-mails with L. Stafford regarding AAFAF discovery requests (0.20).	1.20	1,023.60
14 Aug 2021	Levitan, Jeffrey W.	215	Review best interest research memo.	0.50	426.50
14 Aug 2021	Rosen, Brian S.	215	Review L. Stafford memorandum regarding Debt Responsibility Act (0.10); Memorandum to L. Stafford regarding same (0.10); Memorandum to P. Friedman regarding same (0.10); Review P. Friedman regarding same (0.10); Memorandum to P. Friedman regarding same (0.10); Review discovery notices (0.60); Review replies to RFPs and interrogatories (0.40); Teleconference Board advisor regarding GS joinder (0.30); Review memorandum regarding same (0.10).	1.90	1,620.70
14 Aug 2021	Kim, Mee (Rina)	215	Review documents regarding cash analysis quarterly updates (3.70); E-mails with M. Mervis and Ernst Young team regarding same (0.10); E-mails with Ernst Young team regarding same (0.10); Draft memorandum for discussion with O'Melveny regarding same (2.20); E-mails with M. Mervis regarding same (0.20).	6.30	5,373.90
14 Aug 2021	Ma, Steve	215	Follow up confirmation discovery inquiry.	0.10	85.30
15 Aug 2021	Barak, Ehud	215	Review and revise the response to the AAFAF interrogatories (2.10).	2.10	1,791.30
15 Aug 2021	Bienenstock, Martin J.	215	Review AAFAF interrogatories and outline certain responses.	2.60	2,217.80
15 Aug 2021	Bienenstock, Martin J.	215	E-mails with N. Jaresko and B. Rosen regarding JRS pension treatment under plan of adjustment.	0.80	682.40
15 Aug 2021	Dale, Margaret A.	215	E-mails with restructuring team regarding AAFAF discovery request (0.20); E-mail client regarding AAFAF discovery requests (0.20); E-mail litigation teams regarding Board advisor presentations related to confirmation issues (0.30).	0.70	597.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Aug 2021	Possinger, Paul V.	215	Review AAFAF interrogatories for potential responses (0.30).	0.30	255.90
15 Aug 2021	Rosen, Brian S.	215	Memorandum to Board advisor regarding GS joinder (0.10); Memorandum to Board advisor regarding DRA claims (0.10); Review Board advisor update on DRA (0.30); Review Board advisor memorandum regarding DRA update (0.10); Memorandum to Board advisor regarding same (0.10); Review N. Jaresko memorandum regarding plan/retiree judges (0.20); Review M. Bienenstock memorandum regarding same (0.10); Memorandum to N. Jaresko, et al., regarding same (0.10); Memorandum to S. Ma regarding plan summary (0.10).	1.20	1,023.60
15 Aug 2021	Kim, Mee (Rina)	215	Review M. Mervis comments on memorandum for discussion with O'Melveny regarding cash restriction quarterly roll forward process (0.40); E-mails with M. Mervis regarding same (0.10); E-mail with M. Mervis, Ernst Young team, O'Melveny team, and Government representatives regarding same (0.10).	0.60	511.80
15 Aug 2021	Ma, Steve	215	Follow up on plan summary question.	0.10	85.30
16 Aug 2021	Barak, Ehud	215	Review and revise the outline for certain declarations for confirmation (2.70).	2.70	2,303.10
16 Aug 2021	Bienenstock, Martin J.	215	Participate in virtual meeting with M. Tiliakos of Argo Capital regarding plan of adjustment.	0.40	341.20
16 Aug 2021	Bienenstock, Martin J.	215	Research and formulate presentations of facts to establish certain confirmation requirements.	6.80	5,800.40
16 Aug 2021	Bienenstock, Martin J.	215	Review and revise draft Board response to AAFAF letter regarding plan of adjustment.	1.10	938.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Aug 2021	Dale, Margaret A.	215	Conference call with J. El Koury, K. Rifkind, C. Chavez and L. Stafford regarding confirmation hearings (0.40); Review brief and witness list and prepare outline for confirmation with L. Stafford, J. Alonzo, J. Esses, S. Ma, M. Skrzynski, S. Schaefer (1.10); Conference call (partial) with J. Alonzo, L. Stafford, D. Camelia and S. Schaefer regarding confirmation logistics (0.40); Review and revise witness list assignments for confirmation (0.50); E-mails with S. Cooper and M. Morris regarding notes of Board advisor presentations on confirmation issues (0.40); Review notes and powerpoints of Board advisor presentations on confirmation issues (1.70); Telephone conference with L. Stafford and S. Schaefer regarding organization of Board advisor materials (0.40); E-mails with L. Stafford and C. Febus regarding documents for expert (0.20); Review and revise outline of topics/witnesses for confirmation (0.70); Call with J. Alonzo regarding confirmation issue teams (0.10).	5.90	5,032.70
16 Aug 2021	Levitan, Jeffrey W.	215	Review work plan, e-mails M. Mervis regarding next steps (0.40); Review revisions to witness list, e-mail M. Dale (0.20).	0.60	511.80
16 Aug 2021	Possinger, Paul V.	215	Prepare responses to AAFAF interrogatories regarding pensions (2.30); E-mails with N. Jaresko regarding discussions with COR on JRS COLAs (0.20).	2.50	2,132.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Aug 2021	Rosen, Brian S.	215	Conference call with Board advisors et al., regarding plan related issues (0.50); Review Whitebox/Syncora claim analysis (0.20); Memorandum to Board advisor regarding same (0.10); Review and revise Whitebox/Syncora agreement (0.60); Memorandum to E. Kay regarding same (0.10); Memorandum to E. Arias regarding plan legislation (0.10); Review E. Arias memorandum regarding same (0.10); Memorandum to N. Jaresko declaration team (0.20); Memorandum to Skeel declaration team (0.10); Memorandum to E. Barak, et al., regarding S. Zelin declaration (0.10); Memorandum to L. Stafford regarding Herriman declaration (0.10); Memorandum to E. Stevens regarding D. Brownstein declaration (0.10); Teleconference with E. Stevens regarding same (0.20); Review E. Barak memorandum regarding S. Zelin declaration (0.10); Memorandum to E. Barak regarding same (0.10); Memorandum to N. Jaresko regarding CCDA proposal (0.10); Review proposal and exhibits (1.20); Review N. Jaresko memorandum regarding COR/COLA (0.10); Review P. Possinger memorandum regarding same (0.10); Memorandum to N. Jaresko, et al., regarding same (0.10); Review L. Stafford memorandum regarding potential expert requests (0.10); Memorandum to L. Stafford regarding same (0.10).	4.50	3,838.50
16 Aug 2021	Ansanelli, Julia M.	215	Review and analyze e-mail from J. Alonzo and attached brief and court order regarding Board confirmation hearing (1.10); Review and analyze e-mails from R. Kim and various attachments in connection with cash restriction analysis (1.00).	2.10	1,791.30
16 Aug 2021	Esses, Joshua A.	215	Call (partial) with M. Dale and others on data room organization (0.70); Call with J. Peterson on best interests test analysis (0.10); Draft brief in support of confirmation (1.00).	1.80	1,535.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Aug 2021	Kim, Mee (Rina)	215	E-mails with M. Mervis, Ernst Young team, O'Melveny team, and Government representatives regarding cash restriction quarterly roll forward process (0.30).	0.30	255.90
16 Aug 2021	Ma, Steve	215	Call with Prime Clerk regarding solicitation issues.	0.20	170.60
16 Aug 2021	Ma, Steve	215	Revise draft notices and ballots.	0.40	341.20
16 Aug 2021	Ma, Steve	215	Call with M. Dale and Proskauer team regarding confirmation discovery and preparation.	1.00	853.00
16 Aug 2021	Sosa, Javier F.	215	Prepare draft responses and objections to interrogatories (2.50); Review and revise portions of omnibus objections against certain claims backed by retirement loans (1.20).	3.70	3,156.10
16 Aug 2021	Stevens, Elliot R.	215	E-mails with B. Rosen, others, relating to Brownstein declaration and related issues (0.20); Call with B. Rosen regarding same (0.20).	0.40	341.20
16 Aug 2021	Stevens, Elliot R.	215	Review interrogatory requests (0.30); Draft edits to responses to interrogatories relating to Commonwealth plan (1.50); E-mails with E. Barak relating to same (0.10).	1.90	1,620.70
17 Aug 2021	Barak, Ehud	215	Prepare for call with B. Rosen regarding S. Zelin declaration (0.90); Call with B. Rosen regarding S. Zelin declaration (0.60); Follow up call with PJT (0.60); Follow up call with M. Skrzynski (0.10); Review related documents (1.30); Call with J. Levitan regarding pending matters (0.50); Call with J. Levitan regarding confirmation issues (0.30).	4.30	3,667.90
17 Aug 2021	Bienenstock, Martin J.	215	Review areas for Board experts to opine on at confirmation (3.40); Research use of such expertise in other confirmations (3.30).	6.70	5,715.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
17 Aug 2021	Dale, Margaret A.	215	Review Board response to AAFAF proposal regarding pension issues (0.30); Review draft responses to AAFAF interrogatories relating to pensions (0.30); Multiple e-mails with C. Febus and L. Stafford regarding documents for expert (0.50); E-mails with teams regarding calls with experts (0.20); E-mails with M. Mervis, S. Cooper and J. Levitan regarding Gaurav Malhotra declaration (0.20); Call with A. Joseph regarding McKinsey witnesses (0.50); Conference call with M. Bienenstock, et al. regarding AAFAF discovery requests (1.00); Meeting with J. Alonzo and team to discuss confirmation hearing and assignments (0.50); Brief review of draft responses and objections to AAFAF interrogatory requests (0.40); Review COFINA confirmation materials, including briefs and declarations, to prepare for Commonwealth confirmation (2.20).	6.10	5,203.30
17 Aug 2021	Levitan, Jeffrey W.	215	Review draft letter responding to government proposal (0.20); E-mails with M. Mervis regarding feasibility (0.40); E-mails with M. Dale regarding testimony (0.20); Review draft AAFAF interrogatory responses (0.50); E-mails with L. Rappaport regarding witnesses (0.10); Prepare for team call (0.30); Participate in call with M. Dale and team regarding AAFAF discovery (1.10); Prepare, team call with E. Barak and O'Neill regarding confirmation brief (0.50); Teleconference with E. Barak regarding confirmation issues (0.30).	3.60	3,070.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
17 Aug 2021	Possinger, Paul V.	215	Further review of AAFAF discovery requests and proposed answers (0.50); E-mails with Board advisor and J. Esses regarding same (0.30); E-mails with Board advisor regarding certain responses (0.20); Call with M. Dale et al regarding same (1.10); E-mails with J. Richman regarding UTIER action and impact on Commonwealth plan (0.60); Review e-mail to litigation team regarding UTIER action impact on plan (0.20); Call with PMA regarding plan legislation (0.30); Review and revise Board advisor revisions to interrogatory responses (0.50); Review e-mail regarding document requests (0.30); Prepare additional interrogatory responses (0.80); E-mail to Board advisor regarding same (0.20); Call with Board advisor regarding slides for government meeting (0.30); Review and revise slides (0.40).	5.70	4,862.10
17 Aug 2021	Rosen, Brian S.	215	Review R. Mendez memorandum regarding rum tax issues (0.10); Memorandum to R. Mendez regarding same (0.10).	0.20	170.60
17 Aug 2021	Rosen, Brian S.	215	Conference call with Board advisors et al., regarding plan issues (0.40); Conference call with L. Stafford regarding Herriman declaration (0.20); Conference call with D. Desatnik and Skeel team regarding declaration (0.50); Conference call with E. Stevens and N. Jaresko declaration team regarding declaration (0.50); Conference call with E. Barak and S. Zelin team regarding declaration (0.60); Conference call with PMA, et al., regarding plan legislation (0.70); Conference call with M. Dale et al., regarding AAFAF discovery (1.00); Review requests regarding same (0.30); Conference call with M. Dale and litigators, regarding confirmation brief (0.50); Conference call with J. Herriman, et al. regarding plan/VTM treatment (0.50); Review L. Stafford memorandum regarding potential expert requests (0.40); Memorandum to L. Stafford regarding same (0.30); Memorandum to V. Wong [CONTINUED]	8.50	7,250.50



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			regarding plan documents (0.20); Review V. Wong memorandum regarding same (0.20); Memorandum to Board advisor regarding plan (0.20); Review Board advisor memorandum regarding same (0.10); Memorandum to Board advisor regarding same (0.20); Memorandum to J. Gerkis regarding plan update (0.20); Review and revise rum tax letter (0.30); Memorandum to Board advisor regarding same (0.10); Review M. Flannigan memorandum regarding PSA/CUSIPs (0.10); Memorandum to M. Flannigan regarding same (0.10); Review N. Jaresko memorandum regarding COR/COLA (0.10); Memorandum to N. Jaresko regarding same (0.10); Review W. Marcari memorandum regarding plan VTM (0.10); Memorandum to W. Marcari regarding same (0.10); Memorandum to C. Saavedra regarding plan legislation (0.20); Review Board advisor Revisions to rum tax letter (0.20); Memorandum to A. Midha regarding same (0.10).		
17 Aug 2021	Roche, Jennifer L.	215	Conference call with M. Dale and litigation team to discuss strategy for confirmation proceedings (0.50); Review confirmation related documents (1.30).	1.80	1,535.40
17 Aug 2021	Ansanelli, Julia M.	215	Review and analyze e-mails from R. Kim and various attachments in connection with cash restriction analysis (0.30); Revise memoranda in connection with the same (0.50); Call with M. Dale and team to discuss confirmation hearing (0.50).	1.30	1,108.90
17 Aug 2021	Desatnik, Daniel	215	Prepare for call regarding Skeel declaration (0.50); Call with B. Rosen and others to discuss Skeel declaration (0.50).	1.00	853.00
17 Aug 2021	Esses, Joshua A.	215	Call on legislation for securities to be issued under plan with B. Rosen and others.	0.30	255.90
17 Aug 2021	Esses, Joshua A.	215	Call with O'Neill on legislation for securities to be issued pursuant to the plan (0.40); Review interrogatories per P. Possinger (0.20).	0.60	511.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
17 Aug 2021	Kim, Mee (Rina)	215	E-mails with M. Mervis, Ernst Young team, O'Melveny team, and Government representatives regarding cash restriction quarterly roll forward process (0.30); E-mail with J. Ansanelli and Ernst Young team regarding same (0.10); E-mails with M. Mervis regarding same (0.40); Revise memorandum regarding same per M. Mervis comments (0.70); Teleconference with M. Mervis regarding same (0.40); E-mail M. Mervis and O'Melveny team regarding same (0.30).	2.20	1,876.60
17 Aug 2021	Ma, Steve	215	Call with Alvarez Marsal, L. Stafford and B. Rosen regarding dairy claim treatment.	0.50	426.50
17 Aug 2021	Ma, Steve	215	Review and comment on confirmation and solicitation FAQs.	0.60	511.80
17 Aug 2021	Ma, Steve	215	Review and sign off on radio script.	0.20	170.60
17 Aug 2021	Ma, Steve	215	Revise draft confirmation order.	6.30	5,373.90
17 Aug 2021	Ma, Steve	215	Follow up with Prime Clerk on outstanding solicitation items.	0.30	255.90
17 Aug 2021	Osaben, Libbie B.	215	Review C. Johnson's e-mail regarding draft FAQs relating to the solicitation of the disclosure statement (0.10); Review the draft FAQs relating to the solicitation of the disclosure statement (0.10); Review S. Ma's revisions to the draft FAQs relating to the solicitation of the disclosure statement (0.10).	0.30	255.90
17 Aug 2021	Sosa, Javier F.	215	Call with J. Alonzo, M. Dale and others to discuss confirmation schedule and hearing.	0.50	426.50
17 Aug 2021	Stevens, Elliot R.	215	Research relating to Jaresko outline (0.60); Draft outline for Jaresko declaration (1.10).	1.70	1,450.10
17 Aug 2021	Stevens, Elliot R.	215	Conference call with B. Rosen, others, relating to Commonwealth declarations (0.50).	0.50	426.50
18 Aug 2021	Barak, Ehud	215	Meeting led by B. Rosen, with Board advisors and Proskauer restructuring and litigation teams regarding preparation for confirmation and discussion of plan settlement agreements.	2.30	1,961.90
18 Aug 2021	Barak, Ehud	215	Review and revise the outline of the certain declarations for confirmation.	3.10	2,644.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
18 Aug 2021	Dale, Margaret A.	215	Conference call with J. Levitan, P. Possinger, M. Mervis, T. Mungovan and L. Stafford regarding AAFAF requests for production of documents (1.00); Review and revise draft responses and objections to AAFAF interrogatories (1.90); Call with B. Rosen regarding same (0.30); Call with L. Stafford regarding same (0.10); E-mails with P. Possinger and L. Stafford regarding responses to interrogatories (0.30); Conference call with D. Brownstein and L. Stafford regarding AAFAF document requests (0.50); Conference with B. Rosen, restructuring and litigation teams, as well as PJT regarding plan of adjustment and underlying PSAs in order to prepare for confirmation (2.00); Review updated tracker regarding notices of intent to participate in discovery (0.20); E-mails with C. Febus and S. Schaefer regarding documents for potential expert and preparation for meeting (0.30).	6.60	5,629.80
18 Aug 2021	Levitan, Jeffrey W.	215	Review AAFAF document request to prepare for team call (0.20); Participate in portion of call with M. Dale and team regarding discovery (1.00); E-mails with M. Firestein, E. Barak, L. Stafford regarding witnesses, discovery (0.50); Participate in call with B. Rosen and team regarding plan overview and confirmation issues (1.80); Review interrogatory response, E-mail M. Dale (0.20); E-mails with M. Mervis, R. Kim regarding cash analysis (0.40).	4.10	3,497.30
18 Aug 2021	Possinger, Paul V.	215	Review AAFAF document requests (0.30); Call with M. Dale and T. Mungovan regarding same (1.00); Meeting led by B. Rosen, with Board advisors and Proskauer restructuring and litigation teams regarding preparation for confirmation and discussion of plan settlement agreements (2.20); Review and revise interrogatory answers (0.80).	4.30	3,667.90

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18 Aug 2021	Rosen, Brian S.	215	Conference call with Board advisors et al., regarding plan issues (0.40); Conference call with Board advisors, Proskauer teams regarding PSA and plan (2.40); Review C. Saavedra memorandum regarding plan legislation (0.20); Memorandum to C. Saavedra regarding same (0.20); Memorandum to Board advisor regarding market access/declaration (0.10); Review Board advisor memorandum regarding same (0.10); Teleconference with Board advisor regarding PSA/trading (0.40); Teleconference with Board advisor regarding same (0.20); Teleconference with Board advisor regarding rum tax (0.20); Teleconference with Board advisor regarding DRA proposal (0.20); Review Wilkinson memorandum regarding National PSA/indemnification (0.10); Memorandum to Wilkinson regarding same (0.10); Review H. Steel memorandum regarding PSA/trading (0.10); Memorandum to H. Steel regarding same (0.10); Review Board advisor memorandum regarding PSA/plan (0.10); Memorandum to Board advisor regarding same (0.10); Review W. Weintaub memorandum regarding PSA/plan (0.10); Memorandum to W. Weintaub regarding same (0.10); Review discovery requests (0.40); Teleconference with M. Dale regarding responses (0.30); Teleconference with M. Firestein regarding declarations (0.40); Review DRA/Act 3031 issues (2.20).	8.50	7,250.50
18 Aug 2021	Roche, Jennifer L.	215	Review materials for plan confirmation (0.50); Meeting with B. Rosen, Proskauer teams, and Board advisors regarding plan of adjustment (2.00).	2.50	2,132.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
18 Aug 2021	Ansanelli, Julia M.	215	Review and analyze e-mails and attachments from J. Alonzo regarding confirmation hearing (0.20); Review e-mails from J. Ramirez from Ernst Young regarding cash account balance (0.20); Review e-mails from R. Kim regarding cash restriction defense (0.10); Continue revising cash restriction analysis memorandum (0.40).	0.90	767.70
18 Aug 2021	Desatnik, Daniel	215	Review outline of D. Skeel declaration.	0.30	255.90
18 Aug 2021	Esses, Joshua A.	215	Call with B. Rosen and Board advisor on plan terms.	2.00	1,706.00
18 Aug 2021	Jones, Erica T.	215	Meeting led by B. Rosen, with Board advisors and Proskauer restructuring and litigation teams regarding preparation for confirmation and discussion of plan settlement agreements.	2.10	1,791.30
18 Aug 2021	Kim, Mee (Rina)	215	E-mails with Ernst Young team regarding cash restriction analysis (0.70); E-mails with M. Mervis and O'Melveny team regarding same (0.20); Teleconference with Ernst Young team regarding same (0.50); E-mails with M. Mervis and O'Neill Borges team regarding same (0.20); Review documents regarding same (4.20); E-mail with M. Mervis regarding same (0.30); E-mails with M. Mervis, J. Levitan and Proskauer team regarding same (0.50); E-mails with J. Esses regarding same (0.10).	6.70	5,715.10
18 Aug 2021	Ma, Steve	215	Revise solicitation notices.	1.80	1,535.40
18 Aug 2021	Ma, Steve	215	Meeting led by B. Rosen, with Board advisors and Proskauer restructuring and litigation teams regarding preparation for confirmation and discussion of plan settlement agreements.	2.20	1,876.60
18 Aug 2021	Ma, Steve	215	Call with Prime Clerk regarding solicitation issues.	0.30	255.90
18 Aug 2021	Ma, Steve	215	Follow up with Prime Clerk on various solicitation items.	0.70	597.10
18 Aug 2021	Palmer, Marc C.	215	Meeting led by B. Rosen, with Board advisors and Proskauer restructuring and litigation teams regarding preparation for confirmation and discussion of plan settlement agreements.	2.30	1,961.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
18 Aug 2021	Sosa, Javier F.	215	Revise drafts of omnibus objections to insert the appropriate debtors (1.60); Meeting with B. Rosen, J. Alonzo and others to discuss background and mechanics of the plan of adjustment to prepare for confirmation proceedings (2.00); Draft declaration of legal and factual support for certain restricted accounts under the plan of adjustment (2.80).	6.40	5,459.20
18 Aug 2021	Stevens, Elliot R.	215	Draft N. Jaresko declaration outline (0.60); E-mail same to L. Osaben (0.10).	0.70	597.10
18 Aug 2021	Stevens, Elliot R.	215	Conference call with B. Rosen, others, relating to Commonwealth plan of adjustment (partial) (1.70).	1.70	1,450.10
19 Aug 2021	Barak, Ehud	215	Call with M. Bienenstock and team, potential expert regarding expert report/declaration (1.00); Call with J. Esses and team regarding best interest test declaration (1.20); Call with B. Rosen and team regarding S. Zelin declaration (1.00); Review related documents (2.80); Call with M. Dale and team regarding Board advisor declaration (0.70).	6.70	5,715.10
19 Aug 2021	Bienenstock, Martin J.	215	Review and revise responses to AAFAF's interrogatories.	2.20	1,876.60
19 Aug 2021	Bienenstock, Martin J.	215	Participate in virtual meeting with potential expert, M. Dale and team regarding confirmation preparation (1.10); Meeting with second potential expert and team regarding confirmation preparation (1.00).	2.10	1,791.30

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19 Aug 2021	Dale, Margaret A.	215	Review materials to prepare for meeting with potential expert (0.50); Conference with potential expert, J. Alonzo, C. Febus, and restructuring and litigation teams regarding expert report (1.10); Call with M. Mervis regarding same (0.20); Conference with second potential expert, J. Alonzo and restructuring and litigation teams regarding expert report (1.00); Conference call with J. Esses, E. Barak, J. Levitan, M. Mervis, S. Cooper, L. Stafford and J. Alonzo regarding best interest test reports/Shah declaration (1.20); Review notes of call with Board advisor regarding expert work (0.30); Conference call with E. Barak, J. Levitan, S. Cooper, L. Stafford and J. Alonzo regarding declaration for G. Malhotra (0.70); Review and revise responses and objections to document requests served by AAFAF (2.20); E-mails and telephone conferences with L. Stafford regarding responses and objections to AAFAF document requests (0.40); Review M. Bienenstock edits to responses/objections to AAFAF interrogatories (0.40); Review client comments to responses/objections to AAFAF interrogatories (0.20).	8.20	6,994.60
19 Aug 2021	Levitan, Jeffrey W.	215	Review comments to AAFAF interrogatories and related e-mails (0.50); Review O'Neill comments to best interest analysis and related e-mails, (0.20); Review issues list prepare for team call with potential expert (0.20); Participate in call with M. Bienenstock, team and potential expert regarding expert report and testimony (1.10); Participate in call with J. Alonzo and team, and second potential expert regarding expert report and testimony (1.00); Teleconference J. Esses, prepare for team call on best interest evidence (0.20); Participate in call with J. Esses and team regarding best interest analysis (1.20); Review Board advisor slides with plan overview (0.30); E-mails M. Dale, L. Stafford regarding declarations, [CONTINUED]	6.20	5,288.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			discovery (0.50); Prepare for team call on feasibility testimony (0.30); Participate in team call with M. Mervis and team regarding feasibility (0.70).		
19 Aug 2021	Possinger, Paul V.	215	Review topics for Ernst Young's witness declarations (0.30); E-mails with J. Sazant and J. Peterson regarding same (0.20); Call with M. Bienenstock, team, and potential expert regarding expert testimony (1.10); Further review of responses to AAFAF interrogatories (0.40); Review AAFAF document requests (0.40); E-mails with L. Stafford regarding same (0.20); Review disclosure statement for potential documents (0.50).	3.10	2,644.30
19 Aug 2021	Rosen, Brian S.	215	Conference call with Board advisor et al., regarding plan issues (0.40); Conference call with L. Rappaport and N. Jaresko declaration team regarding outline (1.00); Conference call with M. Firestein and S. Zelin declaration team regarding outline (1.00); Review R. Gordon memorandum regarding COLA (0.10); Memorandum to R. Gordon regarding same (0.10); Review T. Mungovan memorandum regarding CRIM/DRA letter (0.10); Memorandum to T. Mungovan regarding same (0.10); Review and revise letter (0.20); Memorandum to T. Mungovan regarding same (0.10); Memorandum to M. Skrzynski regarding PJT call (0.10); Teleconference and e-mails with E. Barak regarding same (0.40); Review Board advisor memorandum regarding PSA/deadlines (0.10); Memorandum to Board advisor regarding same (0.10); Review notice regarding same (0.10); Review L. Osaben memorandum regarding Skeel declaration (0.10); Memorandum to L. Osaben regarding same (0.10); Memorandum to R. Gordon regarding COLA/plan (0.30); Review R. Gordon memorandum regarding same (0.10); Teleconference with Board advisor regarding PSA/deadlines [CONTINUED]	8.60	7,335.80



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			(0.20); Memorandum to H. Steel, et al. regarding same (0.20); Review Board advisor memorandum regarding same (0.10); Memorandum to Board advisor regarding same (0.10); Review H. Steel memorandum regarding same (0.20); Memorandum to S. Zelin regarding declaration (0.20); Review W. Natbony memorandum regarding confirmation preparation (0.10); Memorandum to W. Natbony regarding same (0.10); Review J. Anderson memorandum regarding outline preparation (0.10); Memorandum to J. Anderson regarding same (0.10); Review M. Firestein memorandum regarding same (0.10); Memorandum to M. Firestein regarding same (0.10); Review DLA memorandum regarding plan/IRS subsidies (0.20); Review M. DiConza memorandum regarding same (0.20); Memorandum to M. Hamilton regarding same (0.10); Memorandum to DLA regarding same (0.20); Teleconference with M. Firestein regarding declaration preparation (0.30); Teleconference with N. Jaresko regarding legislation, plan (0.50); Review interrogatory responses (0.40); Teleconference with L. Stafford regarding same (0.10); Teleconference with Board advisor regarding DRA issues (0.30); Revise conference calendar (0.20).		
19 Aug 2021	Roche, Jennifer L.	215	Conference with B. Rosen and team regarding N. Jaresko declaration outline and strategy (1.00); Conference with B. Rosen and team regarding S. Zelin declaration outline and strategy (1.00); E-mails with J. Anderson and W. Dalsen regarding strategy for litigation support on declarations (0.20).	2.20	1,876.60
19 Aug 2021	Esses, Joshua A.	215	Call with J. Alonzo and McKinsey declaration team on Shah declaration (1.20); Draft best interests test declaration (1.20); Call with J. Levitan regarding same (0.10).	2.50	2,132.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
19 Aug 2021	Jones, Erica T.	215	Review and revise disclosure statement updates as of 8/12 and 8/13 (0.10); Review litigation charts as of 8/19 (0.10).	0.20	170.60
19 Aug 2021	Kim, Mee (Rina)	215	E-mails with M. Mervis, J. Levitan and Proskauer team regarding cash restriction analysis (0.10); E-mails with J. Esses regarding same (0.10); Review documents regarding same (3.40); E-mails with S. Chawla and Government representative regarding same (0.10); E-mails with S. Chawla regarding same (0.10); E-mail with J. Esses regarding same (0.30).	4.10	3,497.30
19 Aug 2021	Ma, Steve	215	Follow up with PJT regarding solicitation issues.	0.40	341.20
19 Aug 2021	Ma, Steve	215	Revise draft confirmation order.	5.70	4,862.10
19 Aug 2021	Ma, Steve	215	Address various solicitation issues with Prime Clerk.	0.80	682.40
19 Aug 2021	Stevens, Elliot R.	215	Research relating to Jaresko declaration (3.20); E-mails with L. Stafford, others, relating to same (0.20).	3.40	2,900.20
19 Aug 2021	Stevens, Elliot R.	215	Conference call with B. Rosen, others, relating to Jaresko declaration (1.00).	1.00	853.00
20 Aug 2021	Barak, Ehud	215	Review and revise the S. Zelin declaration (2.80); Conduct related research (1.10); Create an outline for Malhotra declaration (1.50); Review related parts of the disclosure statement (0.80); Conference with B. Rosen and team regarding Zelin declaration (0.60); Call with J. Levitan regarding pending matters (0.40).	7.20	6,141.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Aug 2021	Dale, Margaret A.	215	Conference with B. Rosen, S. Ma, J. Alonzo, L. Stafford and others regarding discovery/data room issues (0.30); Conference with L. Stafford and clients regarding confirmation hearing logistics (0.30); Conference call with Board advisor, J. Levitan, P. Possinger and L. Stafford regarding responses to AAFAF discovery requests (1.10); Review, revise and finalize responses and objections to AAFAF document production requests (2.10); Call with L. Stafford regarding same (0.30); E-mails with L. Stafford regarding revisions to and finalizing responses and objections to AAFAF document production requests (0.30); Conference with L. Stafford and A. Chepenik declaration team to discuss testimony (0.60); Conference with N. Jaresko, J. El Koury, P. Possinger and L. Stafford regarding edits to responses to AAFAF interrogatories (0.30); Review P. Hein document requests (0.50); E-mails with C. Febus regarding documents for potential expert (0.20).	6.00	5,118.00
20 Aug 2021	Levitan, Jeffrey W.	215	Review revised responses to AAFAF document requests and related e-mails (0.50); Review best interest report, e-mails M. Mervis, J. Esses regarding same (0.40); Study PJT plan summary (0.30); Participate in call with M. Dale and Board advisor regarding AAFAF discovery (1.10); Participate in call with M. Mervis and team regarding A. Chepenik declaration (0.60); E-mails with L. Stafford regarding discovery (0.40); Review Hein document request (0.30).	3.60	3,070.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Aug 2021	Possinger, Paul V.	215	Call with Board advisor and M. Dale regarding AAFAF document requests (1.10); Call with N. Jaresko regarding AAFAF interrogatory responses (0.30); Revisions to same (0.60); Call with J. Sazant and J. Peterson regarding Ernst Young declarations (1.10); Review draft responses to AAFAF requests for production (0.60); E-mails with L. Stafford regarding same (0.20); E-mails with Board advisor and M. Lopez regarding retired judge issue (0.20).	4.10	3,497.30
20 Aug 2021	Rosen, Brian S.	215	Conference call with Board advisors, et al., regarding plan issues (0.50); Conference call with M. Dale, et al., regarding discovery issues (0.30); (0.50); Conference call with S. Zelin, et al., regarding S. Zelin declaration (0.60); Conference call with L. Osaben, et al., regarding Skeel declaration (0.90); Memorandum to P. Malone regarding National claim issue (0.20); Teleconference with Marcari regarding VTM plan treatment (0.30); Teleconference with J. Herriman regarding same (0.20); Review L. Stafford memorandum regarding plan discovery (0.20); Review M. Lopez memorandum COLA/COR issue for plan (0.20); Memorandum to M. Lopez regarding same (0.10); Memorandum to M. Lopez regarding Gordon memorandum (0.10); Memorandum to National team regarding Board advisor confirmation testimony (0.20); Teleconference with Board advisor regarding same (0.20); Review N. Jaresko memorandum regarding interrogatory responses (0.10); Review same (0.50); Memorandum to N. Jaresko regarding same (0.10); Review M. Dale, L. Stafford memorandum regarding same (0.20); Review T. Mungovan memorandum regarding PSA/MNPI (0.10); Memorandum to T. Mungovan regarding same (0.20); Review disclosure statement regarding plan recoveries, plan B, revenue bond litigation (1.40); Review DRA analysis/loan issues (0.70).	7.80	6,653.40

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20 Aug 2021	Roche, Jennifer L.	215	Conference with M. Firestein, L. Rappaport and M. Triggs regarding strategy regarding declarations (0.40); Conference with S. Zelin and team regarding strategy for declaration (0.60); Conference with B. Rosen, M. Firestein and team regarding outline for D. Skeel declaration (0.90); Analysis regarding disclosure statement in connection with outlines for D. Skeel and N. Jaresko declarations (3.90).	5.80	4,947.40
20 Aug 2021	Esses, Joshua A.	215	Draft Shah declaration in support of plan.	3.80	3,241.40
20 Aug 2021	Kim, Mee (Rina)	215	E-mails with M. Mervis, B. Rosen, O'Neill Borges team, and Ernst Young team cash restriction analysis (0.20); Review documents regarding same (2.90).	3.10	2,644.30
20 Aug 2021	Ma, Steve	215	Calls with Prime Clerk regarding solicitation issues.	0.40	341.20
20 Aug 2021	Ma, Steve	215	Review and comment on solicitation report.	1.30	1,108.90
20 Aug 2021	Ma, Steve	215	Address various solicitation issues with Prime Clerk.	0.40	341.20
20 Aug 2021	Stevens, Elliot R.	215	Research relating to Jaresko declaration (3.40); Draft edits to Jaresko declaration outline (2.90).	6.30	5,373.90
21 Aug 2021	Dale, Margaret A.	215	Review AAFAF responses to monoline discovery requests and e-mails with M. Firestein regarding same (0.50); Review Board advisor materials related to potential confirmation objections and e-mails with E. Barak regarding same (0.30); E-mails with P. Possinger and L. Stafford regarding edits to responses to AAFAF interrogatories (0.30); Review additional edits to responses and objections to AAFAF interrogatories (0.40); E-mail M. Bienenstock regarding client edits to responses to AAFAF interrogatories (0.30).	1.80	1,535.40
21 Aug 2021	Levitan, Jeffrey W.	215	Review monoline discovery request and draft response (0.50); E-mail M. Dale regarding discovery (0.10).	0.60	511.80
21 Aug 2021	Possinger, Paul V.	215	Review and revise answers to certain AAFAF interrogatories (0.40); E-mails with M. Dale regarding same (0.10).	0.50	426.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Aug 2021	Rosen, Brian S.	215	Review responses to RFP and ROGs (0.40); Review correspondence regarding CUSIP issues (0.30); Review E. Kay revised Whitebox/Syncora agreement (0.30).	1.00	853.00
21 Aug 2021	Roche, Jennifer L.	215	Analysis of Zelin declaration in connection with plan of adjustment.	1.30	1,108.90
21 Aug 2021	Kim, Mee (Rina)	215	Review documents regarding cash restriction quarterly roll forward process (4.30); E-mail with M. Mervis and Proskauer team regarding same (0.30).	4.60	3,923.80
21 Aug 2021	Stevens, Elliot R.	215	Draft edits to Jaresko outline (0.10); E-mails relating to same with L. Osaben (0.10).	0.20	170.60
22 Aug 2021	Barak, Ehud	215	Review and revise the declaration for confirmation (3.20); Conduct related research (1.70).	4.90	4,179.70
22 Aug 2021	Dale, Margaret A.	215	Review M. Bienenstock edits to interrogatory responses and e-mails regarding same (0.30); Revise interrogatory responses and e-mails with L. Stafford and clients regarding same (0.40); E-mails with S. Schaefer regarding Board advisor materials and dissemination of same (0.20); E-mails with E. Barak, W. Dalsen, M. Firestein and T. Mungovan regarding responding to confirmation objections (0.40); Review P. Hein document requests to prepare responses/objections (0.50); Conference (partial) with B. Rosen, P. Possinger and L. Stafford regarding P. Hein document requests (0.80).	2.60	2,217.80
22 Aug 2021	Levitan, Jeffrey W.	215	E-mails E. Barak regarding declarations, brief (0.20); Review revised AAFAF interrogatory responses, related e-mails (0.20).	0.40	341.20
22 Aug 2021	Possinger, Paul V.	215	E-mail to B. Rosen regarding pension legislation (0.30); Call with B. Rosen, M. Dale, L. Stafford regarding responses to Hein document requests (1.00); Review document requests in preparation (0.20); E-mails with team regarding anticipated confirmation objections (0.30).	1.80	1,535.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Aug 2021	Rosen, Brian S.	215	Review and revise press Q&A regarding plan (0.30); Memorandum to W. Marcari regarding VTM treatment (0.40); Memorandum to J. Herriman regarding VTM claim/plan (0.20); Review M. Firestein memorandum regarding plan/demography (0.10); Review correspondence regarding CUSIPS/voting (0.50); Memorandum regarding M. Firestein regarding demography (0.10); Memorandum to M. Dale regarding Hein discovery (0.20); Conference call (partial) with M. Dale, et al., regarding same (0.80); Memorandum to P. Possinger regarding POA legislation (0.10).	2.70	2,303.10
22 Aug 2021	Waxman, Hadassa R.	215	Review plan of adjustment.	1.50	1,279.50
22 Aug 2021	Roche, Jennifer L.	215	Review plan in connection with Zelin declaration (1.00); Review and provide comments on Zelin declaration (0.80); E-mails with J. Anderson and M. Skrzynski regarding declaration (0.20).	2.00	1,706.00
22 Aug 2021	Ma, Steve	215	Review publication notices.	0.40	341.20
22 Aug 2021	Ma, Steve	215	Call with Prime Clerk and PJT regarding solicitation issues.	0.40	341.20
22 Aug 2021	Stevens, Elliot R.	215	E-mails with L. Osaben, others, relating to N. Jaresko declaration outline (0.20).	0.20	170.60
23 Aug 2021	Barak, Ehud	215	Meeting with Board's professional staff and advisors regarding preparing for meeting with Governor and Legislative leaders regarding plan of adjustment (1.70); Review presentation (1.00); Follow up discussion with the Board members (1.60); Call with J. Levitan regarding pending matters (0.30); Call with same regarding confirmation objections and brief (0.30).	4.90	4,179.70
23 Aug 2021	Bienenstock, Martin J.	215	Participate in preparation meeting with N. Jaresko and PJT, Citi, Proskauer regarding negotiations with government.	0.90	767.70
23 Aug 2021	Bienenstock, Martin J.	215	Draft language for N. Jaresko to address certain issue that could arise in negotiation with government.	0.80	682.40

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23 Aug 2021	Dale, Margaret A.	215	Review expert disclosures to prepare for Sept 6 deadline (0.30); E-mails with potential expert and Board advisor regarding debt issues (0.30); Review and finalize AAFAF interrogatory responses and objections (0.50); Review compilation of materials related to potential confirmation objections (0.80); Conference call with E. Barak, J. Levitan, P. Possinger, M. Firestein, L. Rappaport, S. Cooper, W. Dalsen and J. Peterson regarding confirmation objections focused on fiscal plan (0.60); E-mails regarding documents for M. Murray (0.10); Call with B. Rosen regarding AAFAF call/discovery (0.20).	2.80	2,388.40
23 Aug 2021	Garnett, Karen J.	215	Review seventh amended plan of adjustment and related plan support agreements to prepare pre- and post-effective date checklist.	3.50	2,985.50
23 Aug 2021	Garnett, Karen J.	215	Discuss pre- and post-effective date checklist with B. Rosen (0.20); Follow up call with S. Hughes regarding same (0.30).	0.50	426.50
23 Aug 2021	Levitan, Jeffrey W.	215	E-mails with R. Kim, L. Osaben regarding cash issues, review fiscal plan provisions (0.50); Review revised best interest report, e-mails J. Esses regarding same (0.50); E-mails with J. Esses, M. Dale regarding confirmation brief, testimony (0.30); Review Board advisor presentations and meeting notes regarding fiscal plan issues (1.20); Analyze Hein discovery for possible confirmation objections (0.80); Review summary of anticipated confirmation objections (0.60); Participate in call with M. Dale and team regarding fiscal plan issues (0.60); Teleconference E. Barak regarding confirmation objections and brief (0.30).	4.80	4,094.40
23 Aug 2021	Piccirillo, Antonio N.	215	Review seventh amended plan of adjustment and CVI Indenture (4.70); Review action checklist (0.80).	5.50	4,691.50



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Aug 2021	Possinger, Paul V.	215	Meeting with Board staff and advisors to prepare for meeting with legislative leadership (1.70); E-mails with C. Febus regarding potential expert report for confirmation hearing (0.20); Meeting with Board members regarding preparation for meeting with legislative leadership (1.70); Review deck for presentation at 8/24 meeting (0.40); Call with M. Dale and litigation team regarding potential confirmation challenges (0.60); Prepare outline for pension presentation to litigation team (0.70); Call with B. Rosen regarding legislation issues (0.20).	5.50	4,691.50
23 Aug 2021	Rosen, Brian S.	215	Board advisor call regarding preparation for legislation meeting (1.70); Review draft materials regarding same (1.70); Conference call with J. Roche and Proskauer team regarding N. Jaresko declaration (0.80); Conference call with J. Roche and Proskauer team regarding S. Zelin declaration (0.70); Conference call with Board and advisors regarding preparation call (1.90); Conference call with Proskauer corporate team regarding closing materials/checklist (0.40); Review and revise Whitebox/Syncora agreement (0.50); Review Board advisor memorandum regarding tax exempt Issues (0.10); Memorandum to Board advisor regarding same (0.10); Review Board advisor memorandum regarding plan seminar (0.10); Memorandum to Board advisor regarding same (0.10); Review Marcari memorandum regarding VTM/plan (0.10); Memorandum to Marcari regarding same (0.10); Call with K. Garnet regarding pre-and post-effective date checklist (0.20); Review C. Saavedia memorandum regarding legislation (0.10); Memorandum to H. Bauer regarding same (0.20); Teleconference with N. Jaresko regarding same (0.20); Memorandum to N. Jaresko regarding confirmation (0.10); Review N. Jaresko memorandum regarding same (0.10); Review H. Bauer memorandum regarding [CONTINUED]	10.70	9,127.10

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			same (0.10); Memorandum to H. Bauer regarding same (0.10); Memorandum to H. Bauer regarding legislation call (0.20); Revised Whitebox/Syncora agreement (0.20); Memorandum to E. Kay regarding same (0.10); Teleconference with P. Possinger regarding legislation (0.20); Memorandum to P. Possinger regarding same (0.10); Memorandum to C. Saavedia regarding legislation (0.20); Memorandum to M. Dale, et al., regarding AAFAF call/discovery (0.10); Teleconference with M. Dale regarding same (0.20).		
23 Aug 2021	Waxman, Hadassa R.	215	Prepare for plan of adjustment hearing in November including review of plan of adjustment and disclosure statement.	1.40	1,194.20
23 Aug 2021	Esses, Joshua A.	215	Call with J. Levitan on plan documents (0.40); Draft confirmation brief in support of plan (3.50).	3.90	3,326.70
23 Aug 2021	Hughes, Sarah E.	215	Review and organize seventh amended plan of adjustment for corporate team (8.60); Call with K. Garnett regarding same (0.30).	8.90	7,591.70
23 Aug 2021	Kim, Mee (Rina)	215	Review documents regarding cash restriction quarterly roll forward process (3.40); E-mails with I. Rodriguez and O'Neill regarding same (0.20); E-mail with J. Levitan and Proskauer team regarding same (0.10).	3.70	3,156.10
23 Aug 2021	Ma, Steve	215	Review and follow up on questions from Alvarez Marsal regarding solicitation.	0.90	767.70
23 Aug 2021	Ma, Steve	215	Review DTC indemnity in connection with solicitation.	0.50	426.50
23 Aug 2021	Ma, Steve	215	Follow up with Ernst Young regarding solicitation issues.	0.30	255.90
23 Aug 2021	Ma, Steve	215	Review and sign off on solicitation proofs.	2.10	1,791.30
23 Aug 2021	Sosa, Javier F.	215	Draft responses and objections in response to creditor discovery issued pursuant to confirmation discovery order.	1.70	1,450.10
23 Aug 2021	Stevens, Elliot R.	215	E-mails with B. Rosen relating to Brownstein declaration (0.40).	0.40	341.20
23 Aug 2021	Stevens, Elliot R.	215	Conference call with B. Rosen, M. Firestein, others, relating to Jaresko declaration (0.80).	0.80	682.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
24 Aug 2021	Barak, Ehud	215	Participate in meeting with B. Rosen and team regarding plan terms in preparation for confirmation (2.00).	2.00	1,706.00
24 Aug 2021	Barak, Ehud	215	Call with O'Melveny regarding the public entity interest (0.40); Review related documents regarding GDB loans (1.30).	1.70	1,450.10
24 Aug 2021	Barak, Ehud	215	Call with B. Rosen and team regarding confirmation brief (0.90); Follow up with J. Levitan (0.30); Review COFINA confirmation brief for reference (1.70).	2.90	2,473.70
24 Aug 2021	Dale, Margaret A.	215	Attend meeting with B. Rosen and Proskauer lawyers and advisors to review plan of adjustment and discuss confirmation (2.00); Conference with S. Cooper, M. Mervis and W. Dalsen regarding work on potential confirmation objections (0.50); Review materials to support work on confirmation objections (1.10); Develop strategy regarding expert disclosures (0.30); E-mails with L. Stafford and advisors regarding documents for data room (0.30).	4.20	3,582.60
24 Aug 2021	Febus, Chantel L.	215	Review reorganization summary of client and government meeting regarding legislation related to plan of adjustment.	0.50	426.50
24 Aug 2021	Garnett, Karen J.	215	Review plan of adjustment and draft closing checklist.	3.40	2,900.20
24 Aug 2021	Garnett, Karen J.	215	Discuss draft GO CVI trust agreement and closing check list with A. Piccirillo.	0.40	341.20
24 Aug 2021	Garnett, Karen J.	215	Attend portion of meeting with B. Rosen and team regarding plan of adjustment in preparation for confirmation litigation.	1.70	1,450.10
24 Aug 2021	Garnett, Karen J.	215	Review draft of GO CVI trust agreement.	0.40	341.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
24 Aug 2021	Levitan, Jeffrey W.	215	Review cash presentations to prepare for call (0.30); Participate in call with A. Chepenik and team regarding declaration (1.10); Participate in call with E. Barak and team regarding confirmation brief (0.90); Review law review article regarding best interest test (0.70); Participate in call with B. Rosen and monoline counsel regarding documents, teleconference B. Rosen regarding legislation (0.40); Follow up teleconference with E. Barak regarding confirmation issues (0.30); E-mail J. Esses regarding discharge issues (0.20); E-mails with L. Rappaport regarding confirmation objections (0.20); Participate in call with B. Rosen and team regarding plan of adjustment overview and issues (2.00).	6.10	5,203.30
24 Aug 2021	Piccirillo, Antonio N.	215	Review revised action checklist and plan of adjustment overview.	1.50	1,279.50
24 Aug 2021	Possinger, Paul V.	215	Prepare summary of pension claims history and treatment for litigation team (2.90); Attend plan confirmation discussion regarding classes in plan led by B. Rosen and team (2.00); Call with O'Melveny regarding public entity trust claims (0.40); Call with B. Rosen and restructuring team regarding confirmation brief (0.90); Review previous research memos for same (0.30).	6.50	5,544.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
24 Aug 2021	Rosen, Brian S.	215	Review C. Saavedia memorandum regarding legislation (0.10); Memorandum to C. Saavedia regarding same (0.10); Review R. Keller memorandum regarding US Bank proposal (0.20); Memorandum to R. Keller regarding same (0.10); Review draft CVI indenture (2.10); Conference call with Board advisors, et al., regarding plan issues (0.30); Memorandum to J. Gerkis regarding tax exempt/CVI (0.10); Teleconference with M. Bienenstock regarding same (0.30); Teleconference with J. Gerkis regarding same (0.30); Memorandum to J. Gerkis, et al., regarding CVI indenture (0.10); Review C. Saavedia memorandum regarding legislation (0.10); Memorandum to N. Jaresko regarding same (0.10); Teleconference with N. Jaresko regarding same (0.30); Teleconference with C. Saavedia regarding same (0.30); Teleconference with J. El Koury regarding same (0.10); Memorandum to J. El Koury regarding same (0.10); Memorandum to N. Jaresko regarding ERS counter (0.10); Review N. Jaresko memorandum regarding same (0.10); Memorandum to C. Saavedia regarding legislation (0.20); Conference call with National, et al., regarding HTA documentation (0.40); Conference call with Board advisors et al., regarding CVI indenture (0.60); Lead meeting with Board advisors and Proskauer lawyers regarding plan structure (2.00); Memorandum to M. Hamilton regarding tax exempt/CVI (0.20); Teleconference with M. Hamilton regarding same (0.20); Review C. Saavedia memorandum regarding legislation (0.10); Memorandum to M. Bienenstock regarding same (0.10); Teleconference with N. Jaresko regarding same (0.20); Review LaRose letter regarding FGIC/fees (0.20); Memorandum to Board advisor regarding same (0.10); Teleconference with Board advisor regarding same (0.10); [CONTINUED]	9.80	8,359.40

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			Teleconference with J. Ruben regarding corporate work (0.10); Memorandum to J. Gerkis regarding same (0.10); Memorandum to Board advisor regarding tax exempt/CVI (0.10); Memorandum to L. Rappaport regarding same (0.10); Review Board advisor memorandum regarding same (0.10).		
24 Aug 2021	Waxman, Hadassa R.	215	Prepare for meeting including review of underlying material (1.00); Attend plan confirmation discussion regarding classes in plan led by B. Rosen and team (2.00).	3.00	2,559.00
24 Aug 2021	Esses, Joshua A.	215	Call with J. Sazant on brief in support of confirmation (0.10); Call with B. Rosen and confirmation brief team regarding brief (0.90); Draft confirmation brief (0.90); Call with B. Rosen and others on plan terms (2.00).	3.90	3,326.70
24 Aug 2021	Hughes, Sarah E.	215	Review and organize seventh amended plan of adjustment for corporate team.	8.40	7,165.20
24 Aug 2021	Jones, Erica T.	215	Attend portion of meeting with B. Rosen and team regarding plan of adjustment in preparation for confirmation litigation.	1.00	853.00
24 Aug 2021	Kim, Mee (Rina)	215	E-mails with M. Mervis, I. Rodriguez and O'Neill regarding cash restriction review (0.20); E-mails with M. Mervis and M. Ovanesian regarding same (0.50); E-mails with I. Rodriguez and O'Neill regarding same (0.10); Review documents regarding same (5.20).	6.00	5,118.00
24 Aug 2021	Ma, Steve	215	Call with O'Melveny and Nixon regarding CVI indenture.	0.60	511.80
24 Aug 2021	Ruben, Jillian L.	215	Draft checklist of deliverables (2.30); Call with B. Rosen regarding same (0.10).	2.40	2,047.20
24 Aug 2021	Stevens, Elliot R.	215	Conference call with J. Esses, E. Barak, others, relating to Commonwealth plan confirmation brief (0.90).	0.90	767.70
24 Aug 2021	Stevens, Elliot R.	215	E-mails with E. Barak, J. Esses, relating to Commonwealth plan issues (0.60); Draft Jaresko declaration relating to preemption (0.90).	1.50	1,279.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
24 Aug 2021	Stevens, Elliot R.	215	Attend portion of meeting with B. Rosen and team regarding plan of adjustment in preparation for confirmation litigation.	1.70	1,450.10
24 Aug 2021	Stevens, Elliot R.	215	Conference call with O'Melveny, L. Stafford, others, relating to public entity trust and claims relating to Commonwealth plan (0.40).	0.40	341.20
25 Aug 2021	Barak, Ehud	215	Review and revise certain declarations' outline that would be filed in support of confirmation (3.30); Discuss same with E. Stevens (0.20); Discuss same with J. Levitan (0.20); Correspond with team regarding other related issues (0.40).	4.10	3,497.30
25 Aug 2021	Bienenstock, Martin J.	215	Call with N. Jaresko regarding negotiation with government and next steps (0.40); Call with A. Gonzalez regarding negotiation with government and next steps and legal issues (0.80).	1.20	1,023.60
25 Aug 2021	Bienenstock, Martin J.	215	Call with D. Skeel regarding negotiation with government and next steps.	0.70	597.10
25 Aug 2021	Bienenstock, Martin J.	215	Review proposed plan and support agreements to purposes of drafting proposed confirmation order and draft sections of proposed confirmation order.	7.80	6,653.40
25 Aug 2021	Dale, Margaret A.	215	Review draft expert disclosure (0.30); Telephone conference with J. Alonzo regarding draft expert disclosures (0.30); Review and revise responses and objections to P. Hein document requests (2.50); Review and revise AAFAF responses and objections to P. Hein document requests (0.60); E-mails with L. Stafford regarding prior document productions related to fiscal plan issues (0.20); E-mails with M. Bienenstock regarding discovery requests and certified fiscal plan issues (0.30); Review spreadsheet regarding debt analysis pre and post restructuring (0.30); E-mails with M. Firestein regarding debt analysis spreadsheet (0.20); E-mails with C. Febus and S. Schaefer regarding documents for expert (0.30); E-mails with A. Joseph regarding additional topics/witnesses and disclosure (0.20).	5.20	4,435.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
25 Aug 2021	Garnett, Karen J.	215	Draft, review and revise action items checklist for effective date of plan.	6.00	5,118.00
25 Aug 2021	Levitan, Jeffrey W.	215	Review Board advisor plan analysis and summary (0.30); E-mails and teleconference T. Singer regarding Hein briefs (0.40); Review notes from A. Chepenik call (0.30); Review GO litigation summary, prepare list of potential Hein confirmation objections (1.20); Teleconference E. Barak regarding confirmation issues (0.20); Prepare for Board advisor call (0.20); Teleconference O. Shah and team regarding best interest (0.50).	3.10	2,644.30
25 Aug 2021	Possinger, Paul V.	215	Call with O'Neill regarding plan legislation (0.50); Review prior draft legislation for pension matters (0.70); Review Rapisardi op-ed on pensions (0.30); Review expert disclosure template (0.20); E-mails with Ernst Young declaration team regarding same (0.20); E-mail to J. Esses regarding classification facts for declarations (0.30).	2.20	1,876.60
25 Aug 2021	Rosen, Brian S.	215	Review K. Garnett memorandum regarding corporate checklist (0.10).	0.10	85.30



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25 Aug 2021	Rosen, Brian S.	215	Review L. Rappaport memorandum regarding tax exempt/CVI (0.10); Memorandum to Board advisor, et al., regarding same (0.10); Conference call with Board advisors et al., regarding plan issues (0.50); Memorandum to S. Ma regarding same (0.20); Conference call with O'Neill regarding legislation prep (0.50); Conference call with M. Firestein and Proskauer team regarding Skeel declaration (0.70); Review same (0.20); Teleconference with E. Stevens regarding D. Brownstein declaration (0.20); Conference call with Nixon, O'Melveny, et al., regarding tax exempt/CVI (0.80); Review J. Rapisardi op-ed regarding plan issues (0.20); Memorandum to T. Mungovan, et al., regarding same (0.10); Review M. Bienenstock memorandum regarding same (0.10); Review T. Mungovan memorandum regarding same (0.10); Review Resnick memorandum regarding ERS resolution (0.10); Memorandum to Resnick regarding same (0.10); Review Board advisor memorandum regarding LaRose letter (0.10); Memorandum to Board advisor regarding same (0.10); Memorandum to M. Firestein, et al., regarding D. Brownstein declaration (0.10); Teleconference with M. Firestein regarding same (0.20); Review Kissner memorandum regarding costs (0.20); Review M. Dale memorandum regarding same (0.10); Memorandum to M. Dale regarding same (0.10); Review declaration outlines (1.30).	6.20	5,288.60
25 Aug 2021	Roche, Jennifer L.	215	Draft and revise S. Zelin expert disclosure (1.00); E-mails with J. Anderson and M. Skrzynski regarding expert disclosure (0.30); Conference with B. Rosen and team regarding strategy for Skeel declaration (0.70).	2.00	1,706.00
25 Aug 2021	Esses, Joshua A.	215	Draft confirmation brief in support of plan.	1.50	1,279.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
25 Aug 2021	Kim, Mee (Rina)	215	Draft memorandum regarding cash restriction review (2.60); E-mails with M. Mervis regarding same (0.20); Revise same memorandum (0.20); E-mail M. Mervis and O'Melveny team regarding same (0.20).	3.20	2,729.60
25 Aug 2021	Ma, Steve	215	Call with PJT regarding solicitation issues.	0.10	85.30
25 Aug 2021	Ma, Steve	215	Review and follow up on solicitation questions from Prime Clerk.	2.10	1,791.30
25 Aug 2021	Ruben, Jillian L.	215	Draft checklist of deliverables (3.70).	3.70	3,156.10
25 Aug 2021	Sosa, Javier F.	215	Research extent of previous productions of fiscal plan development materials in response to creditor requests for production pursuant to confirmation discovery order.	2.60	2,217.80
25 Aug 2021	Stevens, Elliot R.	215	Call with B. Rosen relating to D. Brownstein declaration (0.20).	0.20	170.60
25 Aug 2021	Stevens, Elliot R.	215	E-mails with J. Alonzo, others, relating to D. Brownstein declaration (0.30); E-mails with J. Castiglioni, others, relating to same (0.40); Research relating to same (1.40); Draft Brownstein declaration outline (1.60); Draft Jaresko declaration (1.50).	5.20	4,435.60
26 Aug 2021	Barak, Ehud	215	Call with A. Wolfe regarding expert report (0.50); Review related documents (0.80).	1.30	1,108.90
26 Aug 2021	Bienenstock, Martin J.	215	Review of PSAs and plan of adjustment and continue drafting of proposed confirmation order.	6.80	5,800.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
26 Aug 2021	Dale, Margaret A.	215	Conference call with Board advisor and J. Esses regarding additional topics for testimony related to reforms and measures and impact on revenue (0.50); Review e-mails and write-up for sample disclosure of Rule 26(a)(2)(C) experts (0.40); Conference call with M. Mervis, M. Firestein, S. Cooper, L. Rappaport and J. Roche regarding expert disclosures (0.90); Telephone conference with J. Alonzo regarding revisions to responses and objections to P. Hein document requests (0.20); Review revised draft of responses and objections to P. Hein document requests (0.40); Review draft of M. Murray disclosure (0.20); E-mails with C. Febus regarding expert report/disclosure/documents (0.30); E-mails with GO bondholders' counsel regarding witness issues (0.20).	3.10	2,644.30
26 Aug 2021	Garnett, Karen J.	215	Review plan of adjustment, review and revise related action items checklist.	3.80	3,241.40
26 Aug 2021	Levitan, Jeffrey W.	215	Review form of expert disclosure (0.20); Review discharge brief, teleconference S. Weise regarding statutory lien issues (0.40); Review responses to Hein discovery and teleconference and e-mail J. Esses regarding confirmation brief (0.50); Review COFINA appeal briefs, memos on GO statutory liens, outline potential arguments for confirmation brief (3.80).	4.90	4,179.70
26 Aug 2021	Piccirillo, Antonio N.	215	Review plan support agreements and CVI indenture (5.30); Call with A. Perdiza regarding same (1.00).	6.30	5,373.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
26 Aug 2021	Rosen, Brian S.	215	Review PRASA refunding (0.10); Memorandum to D. Brownstein regarding same (0.10); Review S. Ma memorandum regarding confirmation order (0.10); Memorandum to S. Ma regarding same (0.10); Review D. Brownstein memorandum declaration meeting (0.10); Memorandum to D. Brownstein regarding same (0.10); Memorandum to A. Kissner regarding consummation costs (0.40); Teleconference with M. Firestein regarding same (0.30); Memorandum to N. Jaresko regarding Whitebox/Syncora agreement (0.10); Review D. Brownstein memorandum regarding same (0.10); Memorandum to D. Brownstein regarding same (0.10); Memorandum to N. Jaresko regarding ERS agreement (0.20); Review Wilkinson memorandum regarding National issues (0.10); Memorandum to Wilkinson regarding same (0.10); Teleconference with Board advisor regarding same (0.10); Review C. Chavez memorandum regarding Whitebox agreement (0.10); Memorandum to C. Chavez regarding same (0.10); Review J. El Koury memorandum regarding same (0.10).	2.40	2,047.20
26 Aug 2021	Rosen, Brian S.	215	Memorandum to J. El Koury regarding same (0.10); Review E. Kay memorandum regarding Whitebox agreement (0.10); Memorandum to E. Kay regarding same (0.10); Review E. Barak memorandum regarding tax exempt/CVI (0.10); Memorandum to E. Barak regarding same (0.10); Review DRA discovery request (0.20); Review L. Stafford memorandum regarding same (0.10); Review M. Firestein memorandum regarding same (0.10); Memorandum to M. Firestein regarding same (0.10); Memorandum to M. Firestein, et al., regarding DRA/COFINA (0.20); Begin review of confirmation order (0.60).	1.80	1,535.40

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26 Aug 2021	Roche, Jennifer L.	215	Analyze and draft S. Zelin declaration (2.50); Call with M. Firestein, S. Cooper, L. Rappaport, M. Mervis and M. Dale regarding strategy on expert disclosures (0.90); Review and revise draft S. Zelin disclosure (1.50); E-mails with M. Firestein and S. Zelin team regarding disclosures (0.10); E-mails with M. Skrzynski and J. Anderson regarding strategy on S. Zelin disclosure (0.20).	5.20	4,435.60
26 Aug 2021	Ansanelli, Julia M.	215	Review various e-mails and attachments from R. Kim regarding cash accounts analysis (0.50); Review smartsheet entries and attachments in connection with the same (0.60); Continue drafting memoranda in connection with the same (0.90).	2.00	1,706.00
26 Aug 2021	Esses, Joshua A.	215	Call with M. Dale and Board advisor on witness list.	0.50	426.50
26 Aug 2021	Hughes, Sarah E.	215	Review corporate status updates on plan of adjustment.	0.30	255.90
26 Aug 2021	Jones, Erica T.	215	Follow-up meeting with A. Wolfe and Proskauer to discuss plan confirmation declaration, report and hearing preparation (0.50); Review materials in connection with same (0.10).	0.60	511.80
26 Aug 2021	Kim, Mee (Rina)	215	Revise memorandum regarding cash restriction review (7.20).	7.20	6,141.60
26 Aug 2021	Ma, Steve	215	Address issues regarding solicitation.	0.30	255.90
26 Aug 2021	Ma, Steve	215	Address inquiry regarding Commonwealth indentures for CVIs.	0.40	341.20
26 Aug 2021	Ma, Steve	215	Call with PJT regarding solicitation issues.	0.30	255.90
26 Aug 2021	Perdiza, Andre F.	215	Call with A. Piccirillo to discuss scope of work and next steps for reviewing the indenture (1.00); Review of the seventh amended plan in respect to new GO bonds and CVI to be issued and conditions to be reflected in the indentures (1.00).	2.00	1,706.00
26 Aug 2021	Ruben, Jillian L.	215	Draft checklist of deliverables (2.10).	2.10	1,791.30

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26 Aug 2021	Sosa, Javier F.	215	Review document productions in connection with creditor's request for production of documents from debtors (0.80); Work with e-discovery to collect responsive documents in connection with same (1.00); E-mails to J. Alonzo and L. Stafford regarding same (0.50).	2.30	1,961.90
26 Aug 2021	Stevens, Elliot R.	215	E-mails with D. Brownstein, others, relating to call relating to Brownstein declaration (0.30); Draft Jaresko declaration relating to preemption (2.70); Draft D. Brownstein declaration (0.90).	3.90	3,326.70
27 Aug 2021	Barak, Ehud	215	Review and revise short form of declaration description (0.80); Call with B. Rosen and teams regarding declarations status (0.90); E-mail internally regarding same (0.10).	1.80	1,535.40
27 Aug 2021	Bienenstock, Martin J.	215	Review, research, draft portions of response to four in limine motions regarding Board expert testimony at confirmation.	5.30	4,520.90
27 Aug 2021	Bienenstock, Martin J.	215	E-mails with and research for N. Jaresko regarding trusts created under plan of adjustment.	3.20	2,729.60
27 Aug 2021	Dale, Margaret A.	215	Review revised responses and objections to P. Hein document requests (1.00); Telephone conference with J. Alonzo regarding finalizing document responses and objections (0.20); Review proposed Zelin disclosure and e-mails regarding same (0.30); E-mails with litigation lawyers, including M. Mervis, M. Firestein and C. Febus regarding various expert disclosures (0.40); E-mails with M. Firestein and AAFAF regarding DRA parties request for meet and confer regarding document requests (0.20).	2.10	1,791.30
27 Aug 2021	Gerkis, James P.	215	Review checklist draft and seventh amended POA (1.60); Correspondence with A. Piccirillo and K. Garnett regarding the same (0.50); Conference call with B. Rosen, S. Ma regarding checklist and pending items (1.00).	3.10	2,644.30

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27 Aug 2021	Levitan, Jeffrey W.	215	Teleconference B. Rosen regarding brief (0.20); Review DRA second discovery request and related e-mails (0.30); Review AAFAF response to Hein discovery (0.30); Review revised Board response to Hein discovery (0.30); Review draft expert disclosure and revised witness list (0.30); Teleconference J. Esses and revise list of potential confirmation objections (0.50); Participate in call with E. Barak and team regarding declarations (0.90); Review J. Esses chart of potential objections (0.30); Teleconference J. Esses regarding confirmation brief (0.90); E-mails J. Alonzo regarding discovery (0.20).	4.20	3,582.60
27 Aug 2021	Piccirillo, Antonio N.	215	Review plan support agreements and CVI indenture (4.00); Call with K. Garnett, A. Perdiza and team regarding issue list (0.50); Conference call with B. Rosen and bankruptcy team and corporate team to discuss checklist and pending items (1.00).	5.50	4,691.50
27 Aug 2021	Possinger, Paul V.	215	Call with B. Rosen and litigation team regarding declaration status (0.90); Review and revise witness submission regarding S. Levy and J. Santambrogio (0.50); E-mail to J. Sazant and J. Peterson regarding same (0.10).	1.50	1,279.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
27 Aug 2021	Rosen, Brian S.	215	Memorandum to M. Bienenstock regarding D. Brownstein declaration (0.10); Review M. Bienenstock memorandum regarding same (0.10); Review E. Stevens memorandum regarding same (0.10); Review D. Brownstein memorandum regarding same (0.10); Memorandum to D. Brownstein regarding same (0.10); Review N. Jaresko/M. Bienenstock correspondence regarding legislation (0.40); Memorandum to K. Garnett regarding checklist (0.10); Review and revise checklist (0.90); Conference call with S. Ma, et al., regarding same (0.40); Review M. Bienenstock memorandum regarding legislation insert (0.30); Revise confirmation order (1.30); Memorandum to S. Ma regarding same (0.10); Conference call with Board advisors, et al., regarding plan issues (0.50); Conference call with Proskauer team regarding declaration update (1.00); Teleconference with J. Levitan regarding confirmation brief (0.20); Review L. Rappaport memorandum regarding same (0.20).	5.90	5,032.70
27 Aug 2021	Roche, Jennifer L.	215	Portion of conference call with J. Alonzo, B. Rosen, M. Firestein and teams regarding strategy regarding plan confirmation declarations (0.50); Revise draft S. Zelin disclosure (1.40); E-mails with M. Firestein, L. Rappaport, M. Mervis and S. Cooper regarding Zelin disclosure (0.20); Review exert witness opening disclosure (0.20); E-mails with L. Osaben and M. Wheat regarding Jaresko declaration (0.10); Draft portion of S. Zelin declaration (3.00).	5.40	4,606.20
27 Aug 2021	Esses, Joshua A.	215	Call with B. Rosen and teams on declarations update (1.00); Draft confirmation brief in support of plan (2.10); Call with J. Levitan regarding confirmation objections (0.50); Additional call with J. Levitan regarding same (0.90).	4.50	3,838.50
27 Aug 2021	Kim, Mee (Rina)	215	Review documents regarding cash restriction review (4.80); Revise memorandum regarding same (1.10).	5.90	5,032.70



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
27 Aug 2021	Ma, Steve	215	Call with Prime Clerk regarding solicitation issues.	0.40	341.20
27 Aug 2021	Ma, Steve	215	Call with J. Ruben regarding plan issues.	0.30	255.90
27 Aug 2021	Osaben, Libbie B.	215	Review e-mails regarding Assured's election notice relating to solicitation from C. Servais and T. Archbell (0.10); Review C. Johnson's e-mail regarding DTC's cost estimate relating to solicitation (0.10).	0.20	170.60
27 Aug 2021	Palmer, Marc C.	215	Meeting with B. Rosen and litigation and bankruptcy teams concerning declarations in support of plan of adjustment confirmation hearing (1.00); Review and compile notes regarding same (0.30).	1.30	1,108.90
27 Aug 2021	Perdiza, Andre F.	215	Call with A. Piccirillo regarding the drafting of an issues list (0.50); Call with J. Rubin and team to discuss checklist (0.50); Review of proposed draft of CVI trust agreement in comparison to contents of the plan of adjustment (6.00).	7.00	5,971.00
27 Aug 2021	Ruben, Jillian L.	215	Draft checklist of deliverables (0.40); Call with S. Ma regarding same (0.30); Call with S. Ma and team regarding same (0.50).	1.20	1,023.60
27 Aug 2021	Stevens, Elliot R.	215	Conference call with B. Rosen, others, relating to Commonwealth plan declarations (0.90).	0.90	767.70
27 Aug 2021	Stevens, Elliot R.	215	Draft edits to Jaresko declaration (0.50); Draft Brownstein declaration (0.20).	0.70	597.10
28 Aug 2021	Bienenstock, Martin J.	215	Conference with Board expert and team regarding confirmation testimony (0.60); Conference with D. Brownstein and team regarding confirmation testimony (1.00); Review materials in connection with same (0.20).	1.80	1,535.40
28 Aug 2021	Dale, Margaret A.	215	E-mails with J. Esses regarding amended witness list (0.20); E-mails with M. Firestein and team regarding expert disclosures (0.30).	0.50	426.50
28 Aug 2021	Levitan, Jeffrey W.	215	E-mails J. Esses regarding confirmation brief, review expert disclosure.	0.50	426.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Aug 2021	Piccirillo, Antonio N.	215	Review CVI indenture (3.00); Review seminar session regarding overview of plan of adjustment (2.00).	5.00	4,265.00
28 Aug 2021	Rosen, Brian S.	215	Conference call with Board advisor, et al., regarding witness declaration (1.00); Conference call with A. Wolfe, M. Firestein, et al., regarding Wolfe declaration (0.60); Teleconference with M. Firestein regarding declaration (0.20); Review Wilkinson memorandum regarding National issues (0.10); Memorandum to Wilkinson regarding same (0.10); Review Wilkinson memorandum regarding same (0.10); Memorandum to Board advisor regarding same (0.10); Memorandum to M. Hamilton regarding Brownstein declaration (0.20); Review Board advisor memorandum regarding Whitebox/Syncora vote (0.10); Memorandum to Board advisor regarding same (0.10); Review draft confirmation outlines (0.90).	3.50	2,985.50
28 Aug 2021	Esses, Joshua A.	215	Draft confirmation brief in support of plan.	3.70	3,156.10
28 Aug 2021	Kim, Mee (Rina)	215	Revise memorandum regarding cash restriction review (2.70).	2.70	2,303.10
28 Aug 2021	Stevens, Elliot R.	215	Conference call with D. Brownstein, B. Rosen, others, relating to D. Brownstein plan declaration (1.00); Review materials in connection with same (0.10).	1.10	938.30
28 Aug 2021	Stevens, Elliot R.	215	Draft Brownstein declaration outline (0.60).	0.60	511.80
29 Aug 2021	Dale, Margaret A.	215	E-mails with M. Mervis, M. Firestein and S. Cooper regarding expert disclosures (0.50).	0.50	426.50
29 Aug 2021	Piccirillo, Antonio N.	215	Draft issues list regarding CVI indenture (4.50).	4.50	3,838.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Aug 2021	Rosen, Brian S.	215	Review J. Cacho memorandum regarding legislation (0.10); Memorandum to J. Cacho regarding same (0.10); Review 2020 draft legislation (0.80); Review correspondence regarding primary/secondary CUSIPS (0.40); Review M. Dale memorandum regarding consummation costs (0.10); Review draft confirmation brief (1.40); Review objection chart (0.30).	3.20	2,729.60
29 Aug 2021	Roche, Jennifer L.	215	Analysis of background materials regarding Zelin declaration.	1.50	1,279.50
29 Aug 2021	Esses, Joshua A.	215	Draft confirmation brief in support of plan.	2.00	1,706.00
29 Aug 2021	Kim, Mee (Rina)	215	Revise memorandum regarding cash restriction review (4.20).	4.20	3,582.60
29 Aug 2021	Ma, Steve	215	Follow up on inquiries regarding solicitation.	0.20	170.60
29 Aug 2021	Ruben, Jillian L.	215	Review comments to indenture (0.10).	0.10	85.30
29 Aug 2021	Stevens, Elliot R.	215	Draft Brownstein declaration outline (0.20).	0.20	170.60
30 Aug 2021	Barak, Ehud	215	Review parts of the S. Zelin declaration and other related write-ups (0.80); Review the brief in support of confirmation (2.20); Review list of potential objections (1.90); Call with P. Possinger regarding confirmation order (0.20); Call with P. Possinger regarding plan tasks (0.20).	5.30	4,520.90
30 Aug 2021	Bienenstock, Martin J.	215	Review and comment on draft declarations for confirmation hearing.	5.80	4,947.40
30 Aug 2021	Dale, Margaret A.	215	Review, revised draft of expert disclosures for Sept 6th (0.50); E-mail M. Bienenstock regarding draft expert disclosures (0.50); Review draft Rule 26(a)(2)(C) disclosures for O. Shah, G. Malhotra, and S. Zelin (0.60).	1.60	1,364.80
30 Aug 2021	Gerkis, James P.	215	Telephone calls with A. Piccirillo and K. Garnett regarding issues list for CVI trust agreement (0.50); Review of issues list for CVI trust agreement and draft trust agreement (0.90).	1.40	1,194.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Aug 2021	Levitan, Jeffrey W.	215	Review draft expert identification and related e-mails (0.20); Review disclosure objection and discovery chart (0.30); Review draft of confirmation brief (0.80).	1.30	1,108.90
30 Aug 2021	Piccirillo, Antonio N.	215	Review recording of session regarding plan support agreements (2.00); Discussions with J. Gerkis and K. Garnett regarding issues list for CVI indenture (0.50).	2.50	2,132.50
30 Aug 2021	Possinger, Paul V.	215	Call with J. El Koury regarding pension issues in confirmation order (0.20); Discuss same with E. Barak (0.20); Review plan for plan supplement provisions (0.20); E-mails with J. Alonzo and declaration team regarding disclosure template (0.20); Review expert disclosures for 9/6 (0.20); Call with E. Barak regarding plan tasks (0.20).	1.20	1,023.60
30 Aug 2021	Rosen, Brian S.	215	Conference call with Board advisors et al. regarding plan issues (0.50); Conference call with O'Neill, et al. regarding preparation of legislation regarding plan (0.60); Teleconference with N. Jaresko regarding plan/fiscal plan (0.40); Teleconference with Board advisor regarding Whitebox/Syncora (0.30); Teleconference with T. Mungovan regarding N. Jaresko issues in connection with plan of adjustment (0.60); Memorandum to W. Marcari regarding plan/VTM (0.10); Review W. Marcari memorandum regarding same (0.20); Review O'Neill memorandum regarding legislation (0.20); Memorandum to O'Neill regarding same (0.20); Review A. Kissner memorandum regarding confirmation costs (0.10); Memorandum to A. Kissner regarding same (0.10); Memorandum to M. Firestein regarding same (0.10); Review M. Bienenstock/N. Jaresko memoranda regarding fiscal plan/plan issues (0.20); Memorandum to M. Bienenstock regarding same (0.10); Teleconference with A. Zapata regarding Whitebox/Syncora [CONTINUED]	7.30	6,226.90

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			agreement (0.20); Memorandum to A. Zapata regarding same (0.10); Review E. Kay memorandum regarding same (0.10); Teleconference with Board advisor regarding same (0.30); Teleconference with Board advisor regarding solicitation issues (0.40); Teleconference with S. Ma regarding confirmation order (0.20); Review M. Juarbe memorandum regarding legislative questions/plan (0.10); Memorandum to M. Juarbe regarding same (0.10); Review T. Mungovan memorandum regarding fiscal plan/plan (0.10); Memorandum to T. Mungovan regarding same (0.20); Review and revise confirmation order (1.40); Review M. Juarbe memorandum regarding legislative questions (0.10); Memorandum to M. Juarbe regarding same (0.10); Memorandum to M. Firestein regarding witness lists (0.10); Memorandum to E. Kay regarding Whitebox/Syncora agreement (0.10).		
30 Aug 2021	Roche, Jennifer L.	215	Review proposed edits to S. Zelin disclosure (0.40); E-mails with M. Firestein and E. Barak regarding same (0.20); E-mail with J. Anderson regarding disclosure (0.10); Draft portion of S. Zelin declaration (2.50).	3.20	2,729.60
30 Aug 2021	Esses, Joshua A.	215	Draft Shah declaration in support of plan.	1.00	853.00
30 Aug 2021	Ma, Steve	215	Call with B. Rosen regarding confirmation order (0.20).	0.20	170.60
30 Aug 2021	Osaben, Libbie B.	215	Review e-mails regarding Assured's election notice relating to solicitation from C. Servais and C. Johnson.	0.10	85.30
30 Aug 2021	Sosa, Javier F.	215	Review documents to be uploaded to data room in response to creditor discovery requests (0.90); Revise and translate folder names on data room (0.30); Work with e-discovery to finalize document collection and data room upload (0.60).	1.80	1,535.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Aug 2021	Stevens, Elliot R.	215	E-mails with J. Alonzo relating to Brownstein declaration (0.20); Draft edits to D. Brownstein declaration outline (0.90); E-mail same to B. Rosen (0.10); Draft edits to N. Jaresko declaration relating to preemption (0.40); E-mails relating to same with W. Dalsen (0.20); E-mails with E. Barak, others, relating to same (0.20); Draft preemption argument for confirmation brief (3.20).	5.20	4,435.60
31 Aug 2021	Barak, Ehud	215	Call with DRA regarding plan discovery issues (1.40); Correspond regarding same (0.20).	1.60	1,364.80
31 Aug 2021	Barak, Ehud	215	Call with Ernst Young regarding declaration in support of confirmation (1.10); Discuss declarations with E. Stevens (0.30); Discuss same with B. Rosen (0.30).	1.70	1,450.10
31 Aug 2021	Barak, Ehud	215	Discuss confirmation brief with B. Rosen and team.	1.30	1,108.90
31 Aug 2021	Bienenstock, Martin J.	215	Review and revise and added to proposed confirmation order.	4.80	4,094.40
31 Aug 2021	Dale, Margaret A.	215	Review issues list of potential confirmation objections focused on fiscal plan (0.80); Conference call with S. Cooper, M. Mervis and W. Dalsen regarding potential confirmation objections focused on fiscal plan (1.40); Review e-mails and responses/objections to DRA document requests to prepare for meet and confer with DRA (0.60); Conference call with A. Pavel, P. Friedman, L. Rappaport and L. Stafford to prepare for DRA meet and confer (0.60); Review draft of A. Wolfe expert report (0.70); Conference call with E. Barak, J. Alonzo, and restructuring and litigation to go over confirmation brief (1.10); Meet and confer with counsel for DRA parties and AAFAF regarding document requests (1.40); E-mails with M. Mervis, J. Alonzo and L. Stafford regarding updating witness lists and September 6 filing (0.50); E-mails with M. Mervis and L. Rappaport regarding insert on cram down issue for confirmation brief (0.40); E-mails with M. Murray and team [CONTINUED]	9.40	8,018.20

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			regarding draft report (0.50); Review meet and confer letter from AAFAF and review responses and objections to document requests and interrogatories (1.00); E-mails with litigation and restructuring regarding AAFAF letter (0.20); Review updated disclosure of experts and provide comments (0.20).		
31 Aug 2021	Gerkis, James P.	215	Correspondence with B. Rosen regarding CVI trust agreement (0.10).	0.10	85.30
31 Aug 2021	Levitan, Jeffrey W.	215	Review draft witness disclosures (0.30); Review draft confirmation order (0.80); Review Mandy Mercado confirmation objection (0.30); Prepare for call with G. Malhotra (0.20); Participate in call with M. Dale and team regarding declaration (1.10); Prepare for team call on confirmation brief (0.20); Participate in portion of call with J. Esses and team regarding confirmation brief (0.80).	3.70	3,156.10
31 Aug 2021	Possinger, Paul V.	215	Call with B. Rosen and litigation team regarding confirmation brief (1.30); Review draft brief in advance of call (0.50).	1.80	1,535.40
31 Aug 2021	Rosen, Brian S.	215	Conference call with Board advisors, et al., regarding plan issues (0.50); Conference call with National counsel regarding plan issues/documentation (0.60); Teleconference with Board advisor regarding same (0.40); Teleconference with N. Jaresko regarding same (0.50); Teleconference with Board advisor regarding same (0.20); Teleconference with Board advisor regarding same (0.30); Conference call with J. Esses, et al., regarding confirmation brief (1.30); Review S. Ma memorandum regarding order comments (0.10); Memorandum to S. Ma regarding same (0.10); Review S. Ma memorandum/revised order (1.10); Memorandum to T. Mungovan regarding fiscal plan/plan issues (0.10); Memorandum to M. Rieker regarding Whitebox/Syncora agreement (0.10); Teleconference [CONTINUED]	6.10	5,203.30

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			with Board advisor regarding same (0.10); Teleconference with Board advisor regarding Whitebox/ERS fee (0.20); Review Whitehaven memorandum regarding same (0.10); Memorandum to J. Roche regarding S. Zelin declaration (0.10); Review B. Resnick memorandum regarding ERS/MFN/Fee Issue (0.10); Memorandum to B. Resnick regarding same (0.20).		
31 Aug 2021	Roche, Jennifer L.	215	Draft portion of S. Zelin declaration.	3.80	3,241.40
31 Aug 2021	Ansanelli, Julia M.	215	Continue drafting cash restriction defense declarations.	0.50	426.50
31 Aug 2021	Desatnik, Daniel	215	Participate in team meeting regarding Commonwealth plan and settlements (partial) (1.00); Review materials relating to classification issues for Commonwealth confirmation brief (0.50); Compile materials and communicate with team on same (0.70).	2.20	1,876.60
31 Aug 2021	Esses, Joshua A.	215	Call with Board advisors, J. Alonzo and declaration team on Malhotra declaration (1.10); Call on confirmation brief with B. Rosen and confirmation team (1.30); Draft Shah declaration in support of plan (4.20).	6.60	5,629.80
31 Aug 2021	Kim, Mee (Rina)	215	Revise memorandum regarding cash restriction review (6.60); E-mail with O'Neill regarding same (0.10).	6.70	5,715.10
31 Aug 2021	Palmer, Marc C.	215	Meeting with G. Malhotra, E. Barak and team regarding declaration in support of plan of adjustment confirmation hearing.	1.00	853.00
31 Aug 2021	Stevens, Elliot R.	215	Conference call with J. Esses, others, relating to Commonwealth plan issues (1.30).	1.30	1,108.90
31 Aug 2021	Stevens, Elliot R.	215	Draft edits to D. Brownstein outline (0.60); E-mails with L. Stafford, others, relating to same (0.20); E-mails with J. Peterson relating to section 1123 issues (0.20); Draft Taking Clause argument for confirmation brief (5.10); Research relating to same (0.80).	6.90	5,885.70



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
31 Aug 2021	Stevens, Elliot R.	215	Call with E. Barak relating to plan declarations.	0.30	255.90
<b>Plan of Adjustment and Disclosure Statement Sub-Total</b>				<b>1,050.30</b>	<b>\$895,905.90</b>

**Confirmation – 216**

01 Aug 2021	Febus, Chantel L.	216	Review revised fact sheets regarding expert candidates (2.20); Communications with M. Sarro regarding the same (0.30).	2.50	2,132.50
01 Aug 2021	Febus, Chantel L.	216	Review background information and memos regarding potential experts.	2.80	2,388.40
01 Aug 2021	Mervis, Michael T.	216	Review R. Kim status update regarding cash issues (0.20); Telephone conference with R. Kim regarding same (0.50); Review and comment on template declaration for proof of cash restriction (0.30).	1.00	853.00
02 Aug 2021	Bienenstock, Martin J.	216	Review, revise, and draft portions of preliminary witness list for Board regarding confirmation hearing.	2.10	1,791.30
02 Aug 2021	Bienenstock, Martin J.	216	Virtual meeting with McKinsey regarding best interest test testimony (0.40); Virtual meeting with potential expert regarding confirmation testimony (0.40); Virtual meeting with Ernst Young regarding confirmation testimony (0.40).	1.20	1,023.60
02 Aug 2021	Bienenstock, Martin J.	216	Review, research, draft portions of, and edit pre-confirmation brief summarizing primary facts to be proved, and review and edit preliminary witness list.	7.80	6,653.40
02 Aug 2021	Febus, Chantel L.	216	Call with M. Sarro regarding experts for confirmation hearing.	0.90	767.70
02 Aug 2021	Febus, Chantel L.	216	Review confirmation procedures order.	0.20	170.60
02 Aug 2021	Febus, Chantel L.	216	Communications with M. Dale and others regarding expert for confirmation hearing.	0.30	255.90
02 Aug 2021	Febus, Chantel L.	216	Communications with M. Sarro regarding expert for confirmation hearing.	0.40	341.20
02 Aug 2021	Febus, Chantel L.	216	Review draft confirmation proof and witness list filings and draft notes based on the same for expert witness preparation and updating expert witness recommendations list.	2.80	2,388.40

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02 Aug 2021	Mervis, Michael T.	216	Telephone conference with J. Levitan, M. Firestein, M. Dale regarding witness issues (0.30); E-mails with M. Dale regarding same (0.20); Telephone conference with Ernst Young team, M. Firestein, M. Dale, J. Levitan, M. Bienenstock, J. Esses regarding witness list issues (0.40); Telephone conference with P. Friedman regarding cash restriction issues (0.20); Review and comment on revised witness list (0.60); Telephone conference with M. Bienenstock regarding cash restriction issues (0.30); Follow-up telephone conference with M. Dale regarding same (0.20); Follow up with J. Esses regarding same (0.20); Correspondence to Ernst Young regarding addendum to witness list (0.30); Video conference with Ernst Young, M. Firestein, J. Esses regarding cash issues (0.30); Correspondence with M. Bienenstock regarding witness disclosure issues (0.40).	3.40	2,900.20
02 Aug 2021	Alonzo, Julia D.	216	Call with S. Schaefer, L. Stafford, A. Cook, A. Bloch, Y. Ike, W. Fassuliotis, S. Ma, E. Chernus, J. Sosa, M. Dale, and D. McPeck regarding preparation for confirmation (0.70); Correspond with T. Mungovan, M. Firestein, M. Mervis, M. Dale, and L. Stafford regarding same (0.40); Draft e-mail to confirmation data room vendor regarding changes to data room (0.40).	1.50	1,279.50
02 Aug 2021	Munkittrick, David A.	216	Review and analyze M. Bienenstock's comments to confirmation summary brief (0.10); E-mails with Y. Hong regarding document collection for confirmation database (0.10).	0.20	170.60
02 Aug 2021	Kim, Mee (Rina)	216	Draft plan confirmation defense memorandum regarding cash restriction analysis.	4.80	4,094.40
02 Aug 2021	Peterson, John A.	216	Review disclosure statement confirmation order and plan solicitation and balloting instructions, draft checklist of what documents must be mailed by debtor parties and balloting agents and language requirements.	2.40	2,047.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Aug 2021	Stafford, Laura	216	Call with M. Dale, W. Fassuliotis, S. Schaefer, et al. regarding plan confirmation preparation (0.70).	0.70	597.10
02 Aug 2021	Ike, Yvonne O.	216	Internal POA conference with A. Cook, J. Alonzo, A. Bloch, E. Chernus, M. Dale, W. Fassuliotis, S. Ma, D. McPeck, S. Schaefer, J. Sosa, and L. Stafford regarding Opus 2.	0.60	252.60
03 Aug 2021	Febus, Chantel L.	216	Review information from M. Sarro regarding potential expert for confirmation hearing.	1.90	1,620.70
03 Aug 2021	Febus, Chantel L.	216	Draft and communications with M. Dale and others regarding retention of expert for confirmation hearing.	2.80	2,388.40
03 Aug 2021	Febus, Chantel L.	216	Communications with M. Sarro and others regarding retention of expert for confirmation hearing.	0.70	597.10
03 Aug 2021	Mervis, Michael T.	216	Review/revise draft witness list (0.70); Telephone conference with Ernst Young, J. Esses regarding witness list disclosure (0.40); Telephone conference with R. Kim regarding cash issues (0.30); Telephone conference with M. Dale regarding witness list issues (0.20).	1.60	1,364.80
03 Aug 2021	Mungovan, Timothy W.	216	E-mails with M. Firestein, M. Dale, M. Mervis, and L. Rappaport regarding summary brief in support of plan of adjustment (0.40).	0.40	341.20
03 Aug 2021	Burroughs, Timothy E.	216	Review statute charts in brief summarizing primary proof for confirmation (0.40).	0.40	341.20
03 Aug 2021	Dalsen, William D.	216	Review revised brief on confirmation proof (0.50).	0.50	426.50
03 Aug 2021	Dalsen, William D.	216	Revise pre-confirmation brief pertaining to CCDA matters (0.40).	0.40	341.20
03 Aug 2021	Dalsen, William D.	216	Correspondence with J. Esses and B. Rosen regarding pre-confirmation brief (0.20).	0.20	170.60
03 Aug 2021	Desatnik, Daniel	216	Review brief summarizing primary proof or Commonwealth plan.	1.30	1,108.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03 Aug 2021	Kim, Mee (Rina)	216	E-mails with M. Mervis regarding plan confirmation defense strategy regarding cash restriction analysis (0.10); Teleconference with M. Mervis regarding same (0.30); Revise memorandum regarding same (4.70); E-mail with J. Ansanelli regarding same (0.10).	5.20	4,435.60
03 Aug 2021	McGowan, Shannon D.	216	E-mails with G. Brenner regarding analysis of the Board's power to nullify laws.	0.20	170.60
03 Aug 2021	McGowan, Shannon D.	216	Call with G. Brenner regarding analysis of the Board's power to nullify laws.	1.00	853.00
03 Aug 2021	Osaben, Libbie B.	216	Review e-mails regarding scheduling a conference call to discuss the confirmation objection assignment from T. Mungovan, P. Possinger, G. Brenner, and S. McGowan.	0.10	85.30
03 Aug 2021	Peterson, John A.	216	Draft and revised filing checklist regarding instructions from S. Ma and disclosure statement order, e-mails regarding same.	3.30	2,814.90
03 Aug 2021	Peterson, John A.	216	Conference call with S. Ma and Prime Clerk team regarding solicitation deadlines and mailing packages.	0.50	426.50
03 Aug 2021	Peterson, John A.	216	Review and analyze final disclosure statement objections chart separating out objections that were properly confirmation objections, organize chart regarding same in preparation for confirmation briefing (4.50); Conference call with E. Barak regarding same (0.10).	4.60	3,923.80
03 Aug 2021	Skrzynski, Matthew A.	216	Review and revise disclosure statement sections relating to GO/PBA settlement in opening summary brief.	2.00	1,706.00
03 Aug 2021	Stafford, Laura	216	Review and revise draft summary brief regarding confirmation (0.50).	0.50	426.50
03 Aug 2021	Stafford, Laura	216	E-mails with T. Burroughs, J. Esses, J. Levitan, M. Dale, et al. regarding summary brief regarding confirmation (0.50).	0.50	426.50
04 Aug 2021	Bienenstock, Martin J.	216	Virtual meeting with McKinsey, M. Dale, and M. Firestein regarding witnesses for confirmation and topics.	0.50	426.50

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04 Aug 2021	Febus, Chantel L.	216	Communications with M. Dale and others regarding retention of expert for confirmation hearing.	1.40	1,194.20
04 Aug 2021	Febus, Chantel L.	216	Draft notes based on confirmation brief and preliminary witness list filings for preparation of confirmation hearing expert.	1.50	1,279.50
04 Aug 2021	Febus, Chantel L.	216	Communication with M. Sarro regarding retention of expert for confirmation hearing.	0.90	767.70
04 Aug 2021	Febus, Chantel L.	216	Review confirmation brief and preliminary witness list filings.	1.80	1,535.40
04 Aug 2021	Alonzo, Julia D.	216	Review preliminary witness list for confirmation (0.20).	0.20	170.60
04 Aug 2021	Munkittrick, David A.	216	E-mails with Y. Hong and team regarding document collection for confirmation database (0.30).	0.30	255.90
04 Aug 2021	Dalsen, William D.	216	Correspondence with D. Munkittrick regarding confirmation proof matters (0.10).	0.10	85.30
04 Aug 2021	Ovanesian, Michelle M.	216	Update calendar tracking discovery deadlines.	1.30	1,108.90
04 Aug 2021	Peterson, John A.	216	Review and analyze all filed objections that contained confirmation hearing issues, draft notes regarding same.	4.60	3,923.80
04 Aug 2021	Stafford, Laura	216	E-mails with M. Dale, J. Alonzo, B. Rosen, et al. regarding confirmation preparation (0.30).	0.30	255.90
05 Aug 2021	Febus, Chantel L.	216	Communication with M. Sarro regarding retention of expert for confirmation hearing.	0.40	341.20
05 Aug 2021	Febus, Chantel L.	216	Communications with J. El Koury, N. Jaresko and others regarding retention of expert for confirmation hearing.	0.70	597.10
05 Aug 2021	Febus, Chantel L.	216	Communications with J. El Koury regarding retention of expert for confirmation hearing.	0.40	341.20
05 Aug 2021	Febus, Chantel L.	216	Draft document lists, advisors call schedule, and preparation schedule for expert report drafting and review and confirmation hearing expert.	1.80	1,535.40
05 Aug 2021	Febus, Chantel L.	216	Draft communication to J. El Koury and N. Jaresko regarding retention of expert for confirmation hearing.	0.70	597.10
05 Aug 2021	Febus, Chantel L.	216	Draft and communications with M. Bienenstock and others regarding retention of expert for confirmation hearing.	1.90	1,620.70

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05 Aug 2021	Febus, Chantel L.	216	Communication with M. Dale regarding retention of expert for confirmation hearing.	0.20	170.60
05 Aug 2021	Febus, Chantel L.	216	Review draft project assignment for confirmation hearing expert.	0.40	341.20
05 Aug 2021	Febus, Chantel L.	216	Review background material for updated list of potential confirmation hearing experts and draft updated communication for recommendations.	1.90	1,620.70
05 Aug 2021	Munkittrick, David A.	216	E-mails with J. Roche and team regarding document collection for confirmation database (0.20); Review documents collected for confirmation database (0.50); Confer with L. Rappaport regarding confirmation database (0.10).	0.80	682.40
05 Aug 2021	Roche, Jennifer L.	216	Analysis regarding documents for plan confirmation data room (1.00); E-mails with J. DuBosar regarding same (0.20).	1.20	1,023.60
05 Aug 2021	Dalsen, William D.	216	Correspondence with D. Munkittrick regarding CCDA documents for confirmation proof (0.20); Correspondence with A. Monforte regarding CCDA documents for confirmation proof (0.10).	0.30	255.90
05 Aug 2021	Kim, Mee (Rina)	216	E-mail with M. Ovanesian regarding plan confirmation defense memorandum regarding cash restriction analysis (0.10); Revise draft memorandum regarding same (4.70).	4.80	4,094.40
05 Aug 2021	Stafford, Laura	216	E-mails with S. Ma, M. Dale, et al. regarding deadlines in confirmation procedures order (0.70).	0.70	597.10
06 Aug 2021	Barak, Ehud	216	Call with J. Levitan regarding confirmation issues (0.40); Review e-mails with J. Levitan, J. Esses, and M. Dale regarding same (0.50); Call with J. Levitan regarding same (1.10); Further follow up on plan and strategy issues (0.40).	2.40	2,047.20
06 Aug 2021	Febus, Chantel L.	216	Communications with J. El Koury, N. Jaresko and others regarding retention of expert for confirmation hearing.	0.80	682.40
06 Aug 2021	Febus, Chantel L.	216	Communication with M. Sarro regarding retention of expert for confirmation hearing.	0.50	426.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06 Aug 2021	Febus, Chantel L.	216	Review and revise documents for draft retention agreement for confirmation hearing expert.	0.70	597.10
06 Aug 2021	Febus, Chantel L.	216	Call with M. Sarro regarding retention of expert and other potential experts for confirmation hearing.	0.50	426.50
06 Aug 2021	Febus, Chantel L.	216	Communications with M. Sarro regarding review document, call schedule, and preparation schedule for confirmation hearing expert.	0.70	597.10
06 Aug 2021	Febus, Chantel L.	216	Communications with M. Dale and others regarding experts for confirmation hearing.	0.50	426.50
06 Aug 2021	Febus, Chantel L.	216	Draft document lists, call schedule, and preparation schedule for confirmation hearing expert.	2.90	2,473.70
06 Aug 2021	Rappaport, Lary Alan	216	Review preliminary list of witnesses for confirmation hearing and related conference with M. Firestein regarding fact and expert witness declarations (0.30).	0.30	255.90
06 Aug 2021	Kim, Mee (Rina)	216	E-mails with L. Stafford and Proskauer team regarding plan confirmation defense strategy (0.10); E-mails with L. Stafford regarding same (0.10); Revise memorandum on cash restriction analysis regarding same (4.60); E-mails with M. Ovanesian regarding same (0.30); E-mail with M. Mervis and Proskauer team regarding same (1.10); E-mail with J. Ansanelli regarding same (0.10).	6.30	5,373.90
06 Aug 2021	Peterson, John A.	216	Internet research on confirmation hearings and related issues thereto (2.30); Review and analyze Commonwealth docket objections pertaining to confirmation issues (1.00); Consult primary sources on confirmation issues and relevant Bankruptcy code provisions related thereto (1.40).	4.70	4,009.10
06 Aug 2021	Stafford, Laura	216	Draft summary regarding confirmation litigation preparation (1.00).	1.00	853.00
07 Aug 2021	Mervis, Michael T.	216	Correspondence with R. Kim regarding cash issues.	0.20	170.60

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07 Aug 2021	Munkittrick, David A.	216	Review and comment on document set for confirmation database (0.40).	0.40	341.20
07 Aug 2021	Kim, Mee (Rina)	216	Review J. Ansanelli memoranda regarding plan confirmation defense memorandum regarding cash restriction analysis (1.80); E-mail J. Ansanelli and Ernst Young team regarding same (0.30); E-mails with J. Ansanelli regarding same (0.30); E-mail with M. Mervis regarding same (0.10); Revise memorandum regarding same (1.90).	4.40	3,753.20
08 Aug 2021	Febus, Chantel L.	216	Draft/review list of documents and information for retained confirmation hearing expert.	3.80	3,241.40
08 Aug 2021	Mungovan, Timothy W.	216	Revise strategy e-mail for confirmation hearing on plan of adjustment (0.60).	0.60	511.80
08 Aug 2021	Kim, Mee (Rina)	216	Review B. Gottlieb memoranda regarding plan confirmation defense strategy regarding cash restriction analysis (0.70); E-mail B. Gottlieb regarding same (0.40); E-mails with M. Ovanesian regarding same (0.20).	1.30	1,108.90
09 Aug 2021	Febus, Chantel L.	216	Draft/review list of documents and information for retained confirmation hearing expert.	2.20	1,876.60
09 Aug 2021	Febus, Chantel L.	216	Communications with M. Dale, M. Mervis and S. Cooper and M. Firestein regarding expert retention agreement.	0.80	682.40
09 Aug 2021	Febus, Chantel L.	216	Communications with M. Sarro regarding experts for confirmation hearing.	0.40	341.20
09 Aug 2021	Mungovan, Timothy W.	216	Call with M. Firestein regarding strategy for plan of adjustment confirmation hearing (0.30).	0.30	255.90
09 Aug 2021	Gottlieb, Brooke G.	216	Draft declarations in support of cash restriction analysis (1.40).	1.40	1,194.20
09 Aug 2021	Kim, Mee (Rina)	216	Review J. Ansanelli memorandum regarding plan confirmation defense strategy regarding cash restriction analysis (0.50); E-mails with J. Ansanelli regarding same (0.20); E-mails with B. Gottlieb regarding same (0.20); Review B. Gottlieb memorandum regarding same (0.40); Revise memorandum regarding same (2.10).	3.40	2,900.20



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Aug 2021	Ovanesian, Michelle M.	216	Draft responses and objections to Doral Financial Corporation's interrogatories.	3.90	3,326.70
09 Aug 2021	Peterson, John A.	216	Review and analyze outstanding issues checklist with Prime Clerk team and notices published for documents that must be produced (0.30); Conference call with S. Ma and Prime clerk team regarding same (0.20).	0.50	426.50
09 Aug 2021	Peterson, John A.	216	Review and analyze disclosure statement related objections that will arise confirmation, review feasibility, cost analysis, best interests, and sections 1122 and 1129 related objections regarding same (2.30); E-mails with J. Esses regarding same (0.10).	2.40	2,047.20
09 Aug 2021	Wertheim, Eric R.	216	Calculate deadlines to respond to various discovery requests in connection with confirmation proceedings.	0.50	426.50
10 Aug 2021	Febus, Chantel L.	216	Communications with M. Sarro regarding expert for confirmation hearing.	0.40	341.20
10 Aug 2021	Febus, Chantel L.	216	Review updated profiles and background materials from M. Sarro regarding expert for confirmation hearing.	1.20	1,023.60
10 Aug 2021	Kim, Mee (Rina)	216	E-mails with M. Mervis and Proskauer team regarding plan confirmation defense strategy regarding cash restriction analysis (0.70); Draft memoranda regarding same (3.30); Review documents regarding same (1.40); E-mails with M. Dale and Proskauer team regarding overall plan confirmation defense strategy (0.40).	5.80	4,947.40
10 Aug 2021	Ovanesian, Michelle M.	216	Review pro se notices of intent sent by Prime Clerk and de-duplicate against Court's filings.	2.10	1,791.30
10 Aug 2021	Ovanesian, Michelle M.	216	Draft responses and objections to requests for production by DRA Parties.	3.70	3,156.10

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10 Aug 2021	Peterson, John A.	216	Draft and revise chart of disclosure statement objections that may or do pertain to expected confirmation objections from same parties (4.20); Review and analyze arguments made in pleadings for confirmation objections briefing (2.50); Research confirmation related legal code provisions regarding same (1.20).	7.90	6,738.70
11 Aug 2021	Cooper, Scott P.	216	Analysis regarding preparation for Commonwealth confirmation hearing and internal e-mails regarding same (0.40).	0.40	341.20
11 Aug 2021	Firestein, Michael A.	216	Telephone conference with L. Rappaport on confirmation strategy issues.	0.20	170.60
11 Aug 2021	Mervis, Michael T.	216	Telephone conference with B. Rosen, P. Possinger, M. Dale, L. Rappaport, J. Levitan, E. Barak regarding plan confirmation responsibilities (0.80); Follow-up correspondence with M. Dale, L. Rappaport and T. Mungovan regarding same (0.20); Correspondence with R. Kim regarding cash issues (0.10); Review draft responses to DRA parties' document requests (0.30).	1.40	1,194.20
11 Aug 2021	Mungovan, Timothy W.	216	E-mails with M. Mervis, M. Dale, and L. Rappaport regarding expert witness issues with respect to confirmation hearing on plan of adjustment (0.30).	0.30	255.90
11 Aug 2021	Mungovan, Timothy W.	216	Participate in portion of call with B. Rosen, E. Barak, P. Possinger, M. Dale, M. Mervis and L. Rappaport regarding strategy for confirmation hearing on plan of adjustment (0.40).	0.40	341.20
11 Aug 2021	Anderson, James	216	Correspondence with G. Brenner and team regarding preparation for confirmation (0.30); Review as-filed materials to prepare for plan confirmation activities (2.20).	2.50	2,132.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Aug 2021	Kim, Mee (Rina)	216	E-mails with M. Mervis regarding plan confirmation defense strategy regarding cash restriction analysis (0.10); E-mails with M. Mervis, Proskauer team and Ernst Young team regarding same (0.20); E-mail with M. Dale and Proskauer team regarding same (0.10).	0.40	341.20
11 Aug 2021	Ovanesian, Michelle M.	216	Review Smartsheet regarding restricted cash flow defense work and upload documents.	0.50	426.50
11 Aug 2021	Ovanesian, Michelle M.	216	Review new notices of intent to participate in discovery received from Prime Clerk.	0.60	511.80
11 Aug 2021	Peterson, John A.	216	Draft and revise confirmation objections chart (3.80); Review and analyze all disclosure statement objections regarding same (2.20); Review and revise chart regarding same (1.60).	7.60	6,482.80
11 Aug 2021	Peterson, John A.	216	Review and update revise best interest tests memo based on disclosure statement objections.	2.10	1,791.30
11 Aug 2021	Stafford, Laura	216	E-mails with M. Dale, J. Alonzo, S. Schaefer regarding confirmation preparation.	0.80	682.40
11 Aug 2021	Stafford, Laura	216	Draft summary chart regarding confirmation witness preparation.	0.90	767.70
12 Aug 2021	Bienenstock, Martin J.	216	Call with T. Mungovan regarding confirmation hearing (0.30).	0.30	255.90
12 Aug 2021	Cooper, Scott P.	216	Review briefing documents regarding preparation of witnesses for confirmation hearing and internal e-mails regarding same (0.40).	0.40	341.20
12 Aug 2021	Febus, Chantel L.	216	Call with M. Sarro regarding expert for confirmation hearing.	0.50	426.50
12 Aug 2021	Febus, Chantel L.	216	Communications with M. Sarro regarding confirmation hearing expert.	0.50	426.50
12 Aug 2021	Febus, Chantel L.	216	Review and annotate expert confirmation hearing document requests list from M. Zaveri.	1.80	1,535.40
12 Aug 2021	Mervis, Michael T.	216	Video conference with M. Dale and T. Mungovan regarding plan trial preparation issues (0.50); Follow-up telephone conference with L. Rappaport regarding the same (0.10); Review brief summarizing facts to be proven at confirmation hearing (2.80).	3.40	2,900.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12 Aug 2021	Mungovan, Timothy W.	216	Call with M. Dale, M. Mervis regarding preparing for confirmation hearing on plan of adjustment (0.50); E-mails with same regarding same (0.20).	0.70	597.10
12 Aug 2021	Mungovan, Timothy W.	216	E-mails with M. Bienenstock and B. Rosen regarding strategy for confirmation hearing on plan of adjustment (0.40).	0.40	341.20
12 Aug 2021	Mungovan, Timothy W.	216	Call with M. Bienenstock regarding preparing for confirmation hearing on plan of adjustment (0.30).	0.30	255.90
12 Aug 2021	Mungovan, Timothy W.	216	E-mails with M. Dale, M. Mervis, L. Rappaport regarding expert witnesses for plan of adjustment (0.30).	0.30	255.90
12 Aug 2021	Alonzo, Julia D.	216	Review confirmation calendar and related deadlines.	0.20	170.60
12 Aug 2021	Ovanesian, Michelle M.	216	Review new pro se notices of intent to participate in confirmation discovery and de-duplicate.	1.90	1,620.70
12 Aug 2021	Ovanesian, Michelle M.	216	Edit responses to Doral Financial Group's discovery requests per B. Rosen comments.	0.30	255.90
12 Aug 2021	Skrzynski, Matthew A.	216	E-mail to M. Wheat regarding next steps on GO/PBA settlement with respect to drafting confirmation brief.	0.40	341.20
13 Aug 2021	Cooper, Scott P.	216	Review internal e-mails and review forwarded documents regarding preparation of testimony for Commonwealth confirmation hearing (0.20); Conference with M. Dale and team regarding confirmation hearing (0.50).	0.70	597.10
13 Aug 2021	Febus, Chantel L.	216	Communications with M. Sarro regarding confirmation hearing experts.	0.50	426.50
13 Aug 2021	Febus, Chantel L.	216	Communication with S. Schaefer regarding confirmation hearing expert's document requests.	0.50	426.50
13 Aug 2021	Febus, Chantel L.	216	Call with M. Dale, S. Schaefer and others regarding plan of adjustment task list.	0.50	426.50
13 Aug 2021	Febus, Chantel L.	216	Communication with M. Dale and M. Sarro regarding confirmation hearing expert scheduling calls.	0.70	597.10
13 Aug 2021	Febus, Chantel L.	216	Review confirmation hearing work flow assignments.	0.30	255.90

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13 Aug 2021	Febus, Chantel L.	216	Call with potential expert and others regarding expert analysis, report and disclosure.	0.50	426.50
13 Aug 2021	Febus, Chantel L.	216	Review and communications regarding confirmation hearing expert's requests for documents and informational calls and previous prep notes.	2.20	1,876.60
13 Aug 2021	Febus, Chantel L.	216	Call with M. Sarro regarding confirmation hearing expert.	0.50	426.50
13 Aug 2021	Febus, Chantel L.	216	Communications with A. Parlin and others regarding confirmation hearing expert's requests for documents and informational calls.	0.90	767.70
13 Aug 2021	Febus, Chantel L.	216	Communication with R. Kim regarding expert retention agreements.	0.30	255.90
13 Aug 2021	Mervis, Michael T.	216	Video conference with M. Dale, L. Rappaport, L. Stafford, J. Alonzo regarding confirmation hearing preparation issues (0.80); Review government's discovery requests (0.50).	1.30	1,108.90
13 Aug 2021	Mungovan, Timothy W.	216	E-mails with M. Dale, L. Stafford, M. Mervis, L. Rappaport and J. Alonzo regarding preparing for confirmation hearing on plan of adjustment (0.30).	0.30	255.90
13 Aug 2021	Alonzo, Julia D.	216	Call with M. Dale, S. Cooper, A. Bloch, L. Stafford, S. Schaefer, T. Singer, A. Cook, C. Febus, S. Ma and W. Fassuliotis regarding confirmation preparation (0.50); Draft follow up e-mail regarding same (0.20); Call with B. Rosen, L. Stafford, M. Skrzynski, E. Wertheim, J. Peterson, J. Esses, M. Dale, and J. Sosa regarding confirmation preparation (0.30); Call with T. Mungovan, L. Rappaport, M. Dale, L. Stafford, and M. Mervis regarding confirmation preparation (0.80); Revise chart of confirmation topics, issues and teams in response to same (0.60); Correspond with L. Stafford and M. Dale following same (0.50); Correspond with M. Ovanesian regarding same (0.20).	3.10	2,644.30
13 Aug 2021	Munkittrick, David A.	216	Review and analyze confirmation work flows and assignments (0.30).	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Aug 2021	Desatnik, Daniel	216	Review e-mail from B. Rosen regarding confirmation assignments and calendar.	0.70	597.10
13 Aug 2021	Esses, Joshua A.	216	Call on confirmation schedule with B. Rosen and team.	0.30	255.90
13 Aug 2021	Esses, Joshua A.	216	Call with J. Levitan regarding confirmation work plan (0.20).	0.20	170.60
13 Aug 2021	Kim, Mee (Rina)	216	E-mails with B. Rosen regarding plan confirmation defense strategy (0.10); E-mails with B. Rosen and Proskauer team regarding same (0.20); Revise memorandum regarding same (3.40).	3.70	3,156.10
13 Aug 2021	Ma, Steve	216	Attend call with L. Stafford and Proskauer team regarding confirmation discovery (partial).	0.40	341.20
13 Aug 2021	Osaben, Libbie B.	216	Review B. Rosen's e-mail regarding confirmation hearing assignments (0.20); Review the confirmation hearing witness chart (0.10); Review the confirmation hearing calendar (0.10); Review N. Jaresko's COFINA declaration (0.80).	1.20	1,023.60
13 Aug 2021	Ovanesian, Michelle M.	216	Finalize and coordinate filing of notice of correspondence regarding pro se notices of intent to participate in discovery.	1.00	853.00
13 Aug 2021	Ovanesian, Michelle M.	216	Review new pro se notices of intent to participate in confirmation discovery, and de-duplicate.	3.20	2,729.60
13 Aug 2021	Ovanesian, Michelle M.	216	Review and proof calendar of confirmation deadlines.	1.00	853.00
13 Aug 2021	Peterson, John A.	216	Conference call with J. Alonzo and data room team regarding outstanding issues.	0.30	255.90
13 Aug 2021	Sazant, Jordan	216	Correspondence with B. Rosen and M. Dale regarding confirmation hearing prep.	0.20	170.60
13 Aug 2021	Skrzynski, Matthew A.	216	Participate in call including M. Dale, J. Alonzo, B. Rosen, J. Esses regarding confirmation logistics preparation.	0.30	255.90
13 Aug 2021	Stafford, Laura	216	Call with M. Dale, B. Rosen, J. Alonzo, et al. regarding confirmation preparation (0.30).	0.30	255.90
13 Aug 2021	Stafford, Laura	216	Call with T. Mungovan, M. Dale, J. Alonzo, M. Mervis, L. Rappaport regarding confirmation litigation preparation (0.80).	0.80	682.40

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13 Aug 2021	Stafford, Laura	216	E-mails with J. Alonzo, M. Dale, T. Mungovan, et al. regarding confirmation litigation preparation (0.40).	0.40	341.20
13 Aug 2021	Stafford, Laura	216	Call with M. Dale, J. Alonzo, S. Schaefer, S. Cooper, et al. regarding confirmation litigation preparation (0.50).	0.50	426.50
13 Aug 2021	Stevens, Elliot R.	216	Review e-mail relating to confirmation issues from B. Rosen (0.30).	0.30	255.90
13 Aug 2021	Volin, Megan R.	216	Review confirmation assignments and calendar.	0.20	170.60
13 Aug 2021	Wertheim, Eric R.	216	Attend meeting with L. Stafford and team regarding confirmation data room.	0.30	255.90
14 Aug 2021	Febus, Chantel L.	216	Call and e-mails with S. Schaefer regarding confirmation hearing expert's document requests.	0.30	255.90
14 Aug 2021	Febus, Chantel L.	216	Communications with L. Stafford and S. Schaefer and M. Dale regarding confirmation hearing expert's document requests.	3.90	3,326.70
14 Aug 2021	Peterson, John A.	216	Review and revise master confirmation objection chart.	1.50	1,279.50
14 Aug 2021	Stafford, Laura	216	Review and analyze documents regarding confirmation litigation preparation (0.50).	0.50	426.50
14 Aug 2021	Stafford, Laura	216	E-mails with M. Dale, S. Schaefer, C. Febus regarding confirmation litigation preparation (0.70).	0.70	597.10
15 Aug 2021	Cooper, Scott P.	216	Review witness list and brief summarizing primary proof for confirmation, memorandum regarding best interest test (1.60); Collect and review notes from advisor conference calls regarding confirmation hearing and internal e-mails regarding same (1.30).	2.90	2,473.70
15 Aug 2021	Mervis, Michael T.	216	Correspondence with R. Kim regarding cash issues.	0.50	426.50
15 Aug 2021	Gordon, Amy B.	216	Review and summarize substantive orders in preparation for confirmation hearing, per J. Alonzo.	0.80	682.40
15 Aug 2021	Kim, Mee (Rina)	216	Review memoranda and documents regarding plan confirmation defense strategy regarding cash analysis.	1.80	1,535.40

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16 Aug 2021	Cooper, Scott P.	216	Analysis regarding preparation for Commonwealth confirmation hearing and internal e-mails regarding same (0.70).	0.70	597.10
16 Aug 2021	Cooper, Scott P.	216	Review and analyze legal memoranda regarding best interest test requirements, intended proof at confirmation hearing (1.20).	1.20	1,023.60
16 Aug 2021	Febus, Chantel L.	216	Communications with M. Dale and others regarding scheduling call with confirmation hearing expert and Proskauer litigation and bankruptcy lawyers.	0.50	426.50
16 Aug 2021	Febus, Chantel L.	216	Communications with A. Parlin and others regarding confirmation hearing expert requests for documents and information interviews.	1.90	1,620.70
16 Aug 2021	Febus, Chantel L.	216	Review documents sent to confirmation hearing expert on August 14.	0.50	426.50
16 Aug 2021	Febus, Chantel L.	216	Communications with L. Stafford, S. Schaefer and others regarding confirmation hearing expert requests for documents.	2.20	1,876.60
16 Aug 2021	Febus, Chantel L.	216	Communication with M. Sarro regarding expert.	0.40	341.20
16 Aug 2021	Mervis, Michael T.	216	Review relevant portions of disclosure statement (3.50); Review N. Jaresko declaration from COFINA confirmation (0.90).	4.40	3,753.20
16 Aug 2021	Alonzo, Julia D.	216	Call with M. Dale, S. Schaefer, M. Skrzynski, L. Stafford, S. Ma, A. Cook and J. Esses regarding confirmation preparation (1.00); Draft outline of confirmation issues (0.60); Draft e-mail to M. Dale, S. Schaefer, T. Singer, M. Skrzynski, L. Stafford, S. Ma, A. Cook and J. Esses regarding same (0.10); Call with M. Dale regarding confirmation issue teams (0.10); Follow up correspondence with M. Firestein, M. Dale, T. Mungovan, M. Mervis, and L. Stafford regarding same (0.40).	2.20	1,876.60
16 Aug 2021	Anderson, James	216	Review materials related to plan confirmation in preparation for compilation of evidence in support of plan confirmation.	2.00	1,706.00
16 Aug 2021	Fassuliotis, William G.	216	Draft and review confirmation objection notes.	1.50	1,279.50



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16 Aug 2021	Gordon, Amy B.	216	Review and summarize substantive orders in preparation for confirmation hearing, per J. Alonzo.	0.30	255.90
16 Aug 2021	Kim, Mee (Rina)	216	Review documents regarding plan confirmation defense strategy regarding cash analysis (3.70); E-mail with J. Esses and Proskauer team regarding confirmation declaration preparation (0.10); E-mail with J. Ansanelli and B. Gottlieb regarding same (0.10).	3.90	3,326.70
16 Aug 2021	Ma, Steve	216	Call with M. Volin regarding confirmation order and findings of fact.	0.10	85.30
16 Aug 2021	Ma, Steve	216	Review plan and draft confirmation order.	5.90	5,032.70
16 Aug 2021	Osaben, Libbie B.	216	Review J. Esses' e-mail regarding Ernst Young witness declarations (0.10); Review B. Rosen's e-mails regarding scheduling a call to discuss N. Jaresko and D. Skeel's witness declarations (0.10); E-mail B. Rosen regarding scheduling a call to discuss N. Jaresko and D. Skeel's witness declarations (0.10).	0.30	255.90
16 Aug 2021	Ovanessian, Michelle M.	216	Draft responses and objections to AAFAF's discovery requests.	3.00	2,559.00
16 Aug 2021	Peterson, John A.	216	Review and analyze final seventh amended plan in preparation for declaration and objections drafting.	3.10	2,644.30
16 Aug 2021	Peterson, John A.	216	Review and analyze COFINA confirmation order, and confirmation brief for guidance on confirmation brief drafting for Commonwealth plan (2.20); E-mails and telephone conference with J. Esses regarding draft insert for Commonwealth brief (0.20).	2.40	2,047.20
16 Aug 2021	Peterson, John A.	216	Review and analyze COFINA findings of fact and conclusions of law (1.30); Review and analyze chart of responses to declaration objections regarding same (1.60).	2.90	2,473.70
16 Aug 2021	Sazant, Jordan	216	E-mails with B. Rosen, M. Skrzynski, J. Peterson, E. Stevens, M. Wheat, L. Osaben, and J. Esses regarding confirmation declarations (0.20); Review confirmation documents (1.70).	1.90	1,620.70

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16 Aug 2021	Skrzynski, Matthew A.	216	Review dates and deadlines and outstanding tasks for confirmation materials (1.20); Participate in call including J. Alonzo, L. Stafford, S. Ma, M. Dale, J. Esses regarding issues for confirmation (1.00); Review COFINA pleadings for precedent declarations (0.40); Review N. Jaresko and D. Brownstein Declarations in COFINA in support of Commonwealth declarations (1.50).	4.10	3,497.30
16 Aug 2021	Volin, Megan R.	216	Review COFINA confirmation order and findings of fact (1.20); Call with S. Ma regarding confirmation assignments (0.10); Review background information related to confirmation order and findings of fact (1.50); Review documents related to best interests test (2.10).	4.90	4,179.70
17 Aug 2021	Cooper, Scott P.	216	Review legal analysis regarding best interest test requirements, outline of confirmation hearing, and begin review of 2021 fiscal plan regarding confirmation testimony (3.20); Internal e-mails regarding preparation of testimony for confirmation hearing (0.60); Conference call with M. Dale, M. Firestein, L. Stafford, others regarding preparation for confirmation hearing (0.50); Analysis regarding evidence necessary for confirmation hearing (0.80).	5.10	4,350.30
17 Aug 2021	Febus, Chantel L.	216	Review documents regarding confirmation hearing expert.	2.80	2,388.40
17 Aug 2021	Febus, Chantel L.	216	Communications with M. Sarro regarding confirmation hearing expert staffing.	0.40	341.20
17 Aug 2021	Febus, Chantel L.	216	Communication with A. Parlin regarding expert opinion topics and document requests for confirmation hearing expert.	3.20	2,729.60
17 Aug 2021	Febus, Chantel L.	216	Call with potential expert and others regarding expert analysis, report and disclosure.	0.50	426.50
17 Aug 2021	Febus, Chantel L.	216	Review fiscal plan and disclosure statement teaching deck.	1.50	1,279.50
17 Aug 2021	Febus, Chantel L.	216	Communications with S. Schaefer regarding confirmation expert document requests.	0.90	767.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
17 Aug 2021	Febus, Chantel L.	216	Review expert witness report and rebuttal report.	2.00	1,706.00
17 Aug 2021	Febus, Chantel L.	216	Communications with L. Stafford and others regarding document requests from confirmation hearing expert.	1.50	1,279.50
17 Aug 2021	Febus, Chantel L.	216	Call with M. Dale and litigators regarding confirmation hearing preparation.	0.50	426.50
17 Aug 2021	Febus, Chantel L.	216	Communications with M. Mervis and others regarding confirmation hearing expert staffing.	0.30	255.90
17 Aug 2021	Febus, Chantel L.	216	Communications and coordination with litigation partners regarding scheduling calls with experts for confirmation hearing.	1.70	1,450.10
17 Aug 2021	Mervis, Michael T.	216	Correspondence with J. Levitan and E. Barak. regarding feasibility proof (0.30); Review D. Brownstein declaration from COFINA confirmation (0.90); Video conference with M. Dale, E. Barak, J. Levitan, P. Possinger, L. Stafford, T. Mungovan, B. Rosen, M. Bienenstock regarding responses to AAFAF discovery demands (1.00); Video conference with M. Dale and litigation team to discuss confirmation preparation (0.50); Telephone conference with R. Kim regarding cash issues (0.40).	3.10	2,644.30
17 Aug 2021	Waxman, Hadassa R.	216	Call with M. Dale and Proskauer litigation team regarding confirmation hearings (0.50); Review disclosure statement, related exhibits and plan of adjustment (1.80); Extensive e-mails with Proskauer litigation team regarding status and next steps (0.30).	2.60	2,217.80
17 Aug 2021	Alonzo, Julia D.	216	Correspond with T. Mungovan, M. Firestein, L. Rappaport, L. Stafford, and M. Dale regarding confirmation preparation meeting with litigation teams (0.30); Participate in confirmation preparation meeting with M. Dale and litigation teams (0.50); Draft follow up e-mail to participants in confirmation meeting with litigation teams (0.20); Correspond with A. Cook and L. Stafford regarding notices of intent to participate in confirmation discovery (0.40).	1.40	1,194.20

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17 Aug 2021	Munkittrick, David A.	216	Meeting with M. Dale and litigation team regarding plan confirmation (0.50); Review materials in connection with same (0.20); E-mails with W. Fassuliotis and preemption team regarding prior preemption briefing (0.20).	0.90	767.70
17 Aug 2021	Anderson, James	216	Review summary brief in support of matters to be proven at confirmation and related materials (2.00); Participate in teleconference with M. Dale and team regarding preparation for plan confirmation (0.50); Draft internal memo regarding notes from teleconferences with Board advisors regarding facts in support of plan confirmation (1.10).	3.60	3,070.80
17 Aug 2021	Bloch, Aliza H.	216	Internal confirmation team call with partners and associates per J. Alonzo regarding confirmation/witness preparation and process (0.50); Document review locating all presentations provided to the Board during certain time period as indicated by L. Stafford (1.00).	1.50	1,279.50
17 Aug 2021	Burroughs, Timothy E.	216	Prepare documents for confirmation hearing and anticipate opposition arguments (0.50).	0.50	426.50
17 Aug 2021	DuBosar, Jared M.	216	Review and analysis of prior preemption arguments for confirmation brief preparation (0.30).	0.30	255.90
17 Aug 2021	Fassuliotis, William G.	216	Collect past legal arguments on preemption.	0.20	170.60
17 Aug 2021	Fassuliotis, William G.	216	Strategy meeting for confirmation hearing with M. Dale, M. Firestein, and others (0.50); Review materials in connection with same (0.10).	0.60	511.80
17 Aug 2021	Gordon, Amy B.	216	Review and summarize substantive orders in preparation for confirmation hearing, per J. Alonzo.	2.50	2,132.50
17 Aug 2021	Gottlieb, Brooke G.	216	Attend meeting with M. Dale et al. regarding confirmation process (0.50).	0.50	426.50

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17 Aug 2021	Kim, Mee (Rina)	216	Draft memorandum regarding plan confirmation defense strategy regarding cash analysis (0.70); E-mails with M. Mervis and Proskauer team regarding same (0.20); E-mails with M. Ovanesian regarding same (0.20); E-mails with M. Ovanesian and Proskauer team regarding same (0.10); E-mails with B. Gottlieb regarding same (0.20); Review documents regarding same (3.60); Videoconference with J. Alonzo and Proskauer team regarding confirmation defense planning (0.50); E-mails with M. Dale and Proskauer team regarding same (0.30).	5.80	4,947.40
17 Aug 2021	McGowan, Shannon D.	216	Conference with M. Dale and litigators in preparation for confirmation of the plan of adjustment.	0.50	426.50
17 Aug 2021	Morris, Matthew J.	216	Attend call with M. Firestein and M. Dale regarding tasks for plan of adjustment (0.50); Analysis of related documents (0.60).	1.10	938.30
17 Aug 2021	Osaben, Libbie B.	216	Review D. Desatnik's e-mails regarding notes on the conference call for the D. Skeel declaration (0.10); E-mails to D. Desatnik regarding notes on the conference call for the D. Skeel declaration (0.10); Conference call (including, among others, B. Rosen, D. Desatnik) regarding the D. Skeel declaration (0.50); Conference call (including, among others, B. Rosen, E. Stevens) regarding the N. Jaresko declaration (0.50); Call with M. Wheat and J. Peterson regarding the N. Jaresko declaration (0.20); E-mail the D. Skeel and N. Jaresko declaration teams the plan and disclosure statement (0.10); Review and revise notes relating to the conference call for the D. Skeel declaration (0.90); E-mail D. Desatnik and M. Wheat notes relating to the conference call for the D. Skeel declaration (0.10); Review E. Stevens' e-mail regarding the N. Jaresko declaration (0.10); E-mail E. Stevens' regarding the N. Jaresko declaration (0.10); Draft an outline of D. Skeel and N. Jaresko's [CONTINUED]	10.50	8,956.50

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			declarations related to the HTA/CCDA and PRIFA PSAs (7.70); E-mail M. Wheat draft outline of the D. Skeel and N. Jaresko declarations (0.10).		
17 Aug 2021	Ovanesian, Michelle M.	216	Draft memorandum on judicial notice research for cash restriction evidence.	1.20	1,023.60
17 Aug 2021	Ovanesian, Michelle M.	216	Draft declaration regarding restricted Public Housing Administration and Office of Court Administration accounts.	2.40	2,047.20
17 Aug 2021	Ovanesian, Michelle M.	216	Call with M. Dale and confirmation litigation team regarding upcoming tasks.	0.50	426.50
17 Aug 2021	Peterson, John A.	216	Conference call with B. Rosen and Mendez Alvarez advisors regarding legislation issues.	0.30	255.90
17 Aug 2021	Peterson, John A.	216	Draft and revise introductory portion of outline for N. Jaresko declaration (3.30); Review and analyze plan and disclosure statement regarding same (2.20); Revise regarding same (0.90).	6.40	5,459.20
17 Aug 2021	Peterson, John A.	216	Review and analyze N. Jaresko Declaration from COFINA plan (1.20); Conference call with B. Rosen and Proskauer team to discuss drafting of N. Jaresko declaration for Commonwealth confirmation (0.50); Review and analyze disclosure statement regarding PSA summaries (0.80); Conference call with M. Wheat and L. Osaben regarding outline (0.20).	2.70	2,303.10
17 Aug 2021	Rogoff, Corey I.	216	Review materials in advance of confirmation hearing meeting (0.30); Attend meeting with M. Dale and Proskauer attorneys regarding confirmation hearing (0.50).	0.80	682.40
17 Aug 2021	Sazant, Jordan	216	Telephone call with B. Rosen, M. Skrzynski, E. Stevens, J. Peterson, M. Wheat, and L. Osaben regarding confirmation declarations (0.50); Draft Jaresko confirmation declaration (4.70).	5.20	4,435.60

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17 Aug 2021	Skrzynski, Matthew A.	216	Call regarding S. Zelin declaration with E. Barak, B. Rosen (0.60); Review N. Jaresko and D. Brownstein declarations in COFINA (1.50); Call including B. Rosen, J. Sazant, M. Wheat, L. Osaben regarding Jaresko declaration (0.50); Call with W. Evarts, E. Barak, L. Weetman to discuss Zelin declaration (0.60); Follow up call with E. Barak regarding same (0.10); Prepare outlines for Zelin and Jaresko declarations (1.50); Review disclosure statement and plan for facts relevant to N. Jaresko declaration (1.10).	5.90	5,032.70
18 Aug 2021	Cooper, Scott P.	216	Internal e-mails regarding prospective advisor for confirmation process (0.30); Review and analyze fiscal plan, disclosure statement related to proof at confirmation hearing (2.50); Meeting led by B. Rosen, with Board advisors and Proskauer restructuring and litigation teams regarding preparation for confirmation and discussion of plan settlement agreements (2.30); Internal e-mails regarding development of potential witness testimony for confirmation hearing (0.70); Begin outline of testimony regarding feasibility (0.70).	6.50	5,544.50
18 Aug 2021	Febus, Chantel L.	216	Review lists of articles and documents from S. Schaefer in relation to confirmation hearing expert document requests.	1.20	1,023.60
18 Aug 2021	Febus, Chantel L.	216	Draft communication regarding confirmation hearing expert's requests for documents and informational interviews.	1.90	1,620.70
18 Aug 2021	Febus, Chantel L.	216	Communications with M. Sarro regarding confirmation hearing expert's team staffing.	0.70	597.10
18 Aug 2021	Febus, Chantel L.	216	Communications with M. Dale, M. Mervis, S. Cooper regarding confirmation hearing expert's team staffing request.	0.50	426.50
18 Aug 2021	Febus, Chantel L.	216	Communications with M. Zaveri regarding confirmation hearing expert analysis and document requests.	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
18 Aug 2021	Febus, Chantel L.	216	Communications with S. Schaefer regarding confirmation expert document requests.	0.70	597.10
18 Aug 2021	Febus, Chantel L.	216	Communications with M. Sarro, R. Kim and B. Levine regarding expert retention agreement.	0.40	341.20
18 Aug 2021	Febus, Chantel L.	216	Meeting with B. Rosen and teams to review of plan of adjustment in preparation for confirmation hearing.	2.00	1,706.00
18 Aug 2021	Febus, Chantel L.	216	Communications with potential expert and others regarding confirmation hearing expert analysis, report and disclosure and review of document requests related to the same.	4.80	4,094.40
18 Aug 2021	Febus, Chantel L.	216	Draft and communications to M. Bienenstock, M. Dale, L. Stafford, M. Mervis and others regarding confirmation hearing expert's analysis in preparation for group call with retained expert.	3.20	2,729.60
18 Aug 2021	Febus, Chantel L.	216	Call with M. Sarro regarding confirmation hearing experts.	0.50	426.50
18 Aug 2021	Mervis, Michael T.	216	Meeting led by B. Rosen, with Board advisors and Proskauer restructuring and litigation teams regarding preparation for confirmation and discussion of plan settlement agreements (2.40); Correspondence with R. Kim and J. Levitan regarding cash issues (0.30); Review internal memorandum regarding PROMESA best interest and feasibility tests (0.60); Review C. Febus e-mail regarding anticipated topics of 8/19 potential expert meeting (0.10); Call with M. Dale and team regarding AAFAF requests for production of documents (1.00).	4.40	3,753.20
18 Aug 2021	Alonzo, Julia D.	216	Meeting led by B. Rosen, with Board advisors and Proskauer restructuring and litigation teams regarding preparation for confirmation and discussion of plan settlement agreements.	2.30	1,961.90
18 Aug 2021	Munkittrick, David A.	216	Meeting led by B. Rosen, with Board advisors and Proskauer restructuring and litigation teams regarding preparation for confirmation and discussion of plan settlement agreements.	2.30	1,961.90



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
18 Aug 2021	Anderson, James	216	Review disclosure statement in preparation for development of evidentiary support for confirmation (3.20); Meeting led by B. Rosen, with Board advisors and Proskauer restructuring and litigation teams regarding preparation for confirmation and discussion of plan settlement agreements (2.30).	5.50	4,691.50
18 Aug 2021	Burroughs, Timothy E.	216	Collect documents and review for preemption arguments in preparation of confirmation hearings (2.00).	2.00	1,706.00
18 Aug 2021	DuBosar, Jared M.	216	Review and analysis of prior preemption arguments for confirmation brief preparation (0.20).	0.20	170.60
18 Aug 2021	DuBosar, Jared M.	216	Meeting led by B. Rosen, with Board advisors and Proskauer restructuring and litigation teams regarding preparation for confirmation and discussion of plan settlement agreements.	2.10	1,791.30
18 Aug 2021	Fassuliotis, William G.	216	Meeting led by B. Rosen, with Board advisors and Proskauer restructuring and litigation teams regarding preparation for confirmation and discussion of plan settlement agreements.	2.30	1,961.90
18 Aug 2021	Gordon, Amy B.	216	Review and summarize substantive orders in preparation for confirmation hearing, per J. Alonzo.	3.60	3,070.80
18 Aug 2021	Gottlieb, Brooke G.	216	Conduct cash restriction analysis of accounts (1.30).	1.30	1,108.90
18 Aug 2021	Kim, Mee (Rina)	216	Meeting led by B. Rosen, with Board advisors and Proskauer restructuring and litigation teams regarding preparation for confirmation and discussion of plan settlement agreements (2.30); E-mails with M. Mervis and Proskauer team regarding same (0.20); E-mails with M. Mervis regarding same (0.10); E-mails with J. Ansanelli regarding same (0.20); E-mails with J. Sosa regarding same (0.30); Review documents regarding same (1.10).	4.20	3,582.60
18 Aug 2021	McGowan, Shannon D.	216	Meeting led by B. Rosen, with Board advisors and Proskauer restructuring and litigation teams regarding preparation for confirmation and discussion of plan settlement agreements.	2.20	1,876.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
18 Aug 2021	Morris, Matthew J.	216	Meeting with B. Rosen, Proskauer teams, Board advisors regarding plan of adjustment.	2.00	1,706.00
18 Aug 2021	Osaben, Libbie B.	216	Review J. Peterson's e-mail regarding N. Jaresko's declaration (0.10); E-mail E. Stevens regarding N. Jaresko's declaration (0.10); Internal communications with M. Wheat regarding N. Jaresko and D. Skeel's declarations (0.30); Compile and review sections of the outline of N. Jaresko's declaration (2.20); E-mail the N. Jaresko declaration team (including, among others, B. Rosen, M. Firestein) the outline of N. Jaresko's declaration (0.10); Review and revise the outline of D. Skeel's declaration (0.40); E-mail D. Desatnik the outline of D. Skeel's declaration (0.10); E-mail the D. Skeel declaration team (including, among others, B. Rosen, M. Firestein) the outline of D. Skeel's declaration (0.20); Meeting led by B. Rosen, with Board advisors and Proskauer restructuring and litigation teams regarding preparation for confirmation and discussion of plan settlement agreements (2.30); Review M. Ovanesian's e-mail regarding the recording of the conference call relating to the plan and PSAs (0.10).	5.90	5,032.70
18 Aug 2021	Ovanesian, Michelle M.	216	Review and edit notes from confirmation preparation meeting for broad circulation.	1.50	1,279.50
18 Aug 2021	Ovanesian, Michelle M.	216	Meeting led by B. Rosen, with Board advisors and Proskauer restructuring and litigation teams regarding preparation for confirmation and discussion of plan settlement agreements.	2.30	1,961.90
18 Aug 2021	Peterson, John A.	216	Review and revise portion of N. Jaresko declaration outline (0.40); E-mails with team regarding same (0.20); Review and revise final master outline for litigation team review (1.20); Review COFINA declarations regarding same (0.70).	2.50	2,132.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
18 Aug 2021	Peterson, John A.	216	Meeting led by B. Rosen, with Board advisors and Proskauer restructuring and litigation teams regarding preparation for confirmation and discussion of plan settlement agreements.	2.30	1,961.90
18 Aug 2021	Rogoff, Corey I.	216	Meeting led by B. Rosen, with Board advisors and Proskauer restructuring and litigation teams regarding preparation for confirmation and discussion of plan settlement agreements.	2.10	1,791.30
18 Aug 2021	Sazant, Jordan	216	Meeting led by B. Rosen, with Board advisors and Proskauer restructuring and litigation teams regarding preparation for confirmation and discussion of plan settlement agreements.	2.10	1,791.30
18 Aug 2021	Sazant, Jordan	216	Edit Jaresko confirmation declaration (1.20); E-mails with M. Skrzynski, J. Peterson, and L. Osaben regarding same (0.20).	1.40	1,194.20
18 Aug 2021	Skrzynski, Matthew A.	216	Prepare outlines for S. Zelin and N. Jaresko declarations (5.70); Meeting led by B. Rosen, with Board advisors and Proskauer restructuring and litigation teams regarding preparation for confirmation and discussion of plan settlement agreements (2.10); Correspond with M. Firestein, L. Rappaport, T. Mungovan, E. Barak, B. Rosen regarding Zelin declaration outline (0.20).	8.00	6,824.00
18 Aug 2021	Volin, Megan R.	216	Review Commonwealth plan (1.80); Meeting led by B. Rosen, with Board advisors and Proskauer restructuring and litigation teams regarding preparation for confirmation and discussion of plan settlement agreements (2.40).	4.20	3,582.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
19 Aug 2021	Cooper, Scott P.	216	Analysis regarding evidence necessary for confirmation hearing (0.40); Video conference with potential expert and team regarding confirmation hearing (1.10); Video conference with second potential expert, M. Bienenstock and team regarding same (1.00); Video conference with J. Alonzo, J. Esses, M. Mervis, L. Stafford, M. Volin, J. Levitan, E. Barak and M. Dale regarding preparation of O. Shah declaration (1.20); Telephone conference with J. Levitan, E. Barak, M. Mervis, M. Dale, L. Stafford regarding G. Malhotra declaration (0.70).	4.40	3,753.20
19 Aug 2021	Febus, Chantel L.	216	Call with potential expert, J. Alonzo and Proskauer lawyers regarding expert analysis, report and disclosure (1.10); Update potential expert case notes in light of the same (1.70).	2.80	2,388.40
19 Aug 2021	Febus, Chantel L.	216	Review articles referred to during potential expert call.	1.90	1,620.70
19 Aug 2021	Febus, Chantel L.	216	Communications with B. Levin and R. Kim regarding expert witness retention agreement.	0.50	426.50
19 Aug 2021	Febus, Chantel L.	216	Communications with M. Sarro regarding expert witness retention agreement.	0.40	341.20
19 Aug 2021	Febus, Chantel L.	216	Communications with A. Parlin regarding expert analysis, report and disclosure.	0.70	597.10
19 Aug 2021	Febus, Chantel L.	216	Communications with S. Schaefer regarding documents and tracker for confirmation hearing witness.	0.80	682.40
19 Aug 2021	Febus, Chantel L.	216	Communications with M. Dale, L. Stafford and others regarding document requests from confirmation hearing expert.	0.90	767.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
19 Aug 2021	Mervis, Michael T.	216	Correspondence with M. Dale, T. Mungovan and M. Firestein regarding expert issues (0.20); Video conference with potential expert and Brattle supporting team (1.10); Follow-up telephone conference with M. Dale regarding same (0.20); Review best interest test report (1.00); Video conference with J. Alonzo, J. Esses, S. Cooper, L. Stafford, M. Volin, J. Levitan, E. Barak and M. Dale regarding best interest test (1.20); Telephone conference with J. Levitan, E. Barak, J. Levitan, S. Cooper, L. Stafford regarding G. Malhotra declaration (0.70).	4.40	3,753.20
19 Aug 2021	Munkittrick, David A.	216	E-mails with L. Stafford and team regarding confidentiality of written discovery responses (0.10); Review and analyze written discovery responses for confidentiality (0.20).	0.30	255.90
19 Aug 2021	Anderson, James	216	Review preliminary drafts of declarations in support of plan confirmation (1.80); Attend meeting regarding Jaresko declaration with M. Firestein, B. Rosen, and team (1.00); Attend meeting with B. Rosen and team regarding Zelin declaration (1.00); Begin review of prior N. Jaresko declarations filed in COFINA and other proceedings (2.00).	5.80	4,947.40
19 Aug 2021	Burroughs, Timothy E.	216	Meeting with J. DuBosar and W. Fassuliotis regarding preparation for confirmation hearings (0.70).	0.70	597.10
19 Aug 2021	Dalsen, William D.	216	Attend call with B. Rosen and team regarding Jaresko declaration (1.00); Correspondence with J. Anderson and J. Roche regarding Jaresko declaration (0.10).	1.10	938.30
19 Aug 2021	DuBosar, Jared M.	216	Review, collect, and analyze prior preemption arguments (0.50); Call with W. Fassuliotis and T. Burroughs regarding preemption arguments for confirmation (0.70).	1.20	1,023.60
19 Aug 2021	Fassuliotis, William G.	216	Review past filings for preemption arguments (0.60); Call with J. DuBosar and T. Burroughs regarding same (0.70).	1.30	1,108.90
19 Aug 2021	Gordon, Amy B.	216	Review and summarize substantive orders in preparation for confirmation hearing, per J. Alonzo.	2.20	1,876.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
19 Aug 2021	Kim, Mee (Rina)	216	E-mails with M. Dale and Proskauer team regarding plan of adjustment confirmation declaration preparation (0.20); E-mails with M. Ovanesian regarding same (0.10); E-mails with M. Ovanesian and Proskauer team regarding same (0.20).	0.50	426.50
19 Aug 2021	McGowan, Shannon D.	216	Conference with potential expert and litigators to prepare testimony for confirmation of the plan of adjustment (partial).	0.50	426.50
19 Aug 2021	McGowan, Shannon D.	216	Conference with M. Dale and team, and potential expert and litigators to prepare testimony for confirmation of the plan of adjustment.	1.00	853.00
19 Aug 2021	Osaben, Libbie B.	216	E-mail the D. Skeel declaration team (including, among others, B. Rosen, M. Firestein) regarding scheduling a call to discuss the D. Skeel declaration (0.10); Review the draft outline for D. Skeel's declaration (0.20); Conference call with the N. Jaresko declaration team (including, among others, B. Rosen, M. Firestein) regarding N. Jaresko's declaration (1.00); Review the PSAs (0.20); Internal communications with M. Wheat regarding additional PSAs to include in the draft outlines for N. Jaresko and D. Skeel's declarations (0.10).	1.60	1,364.80
19 Aug 2021	Ovanesian, Michelle M.	216	Review discovery notices received from PrimeClerk, remove files related to other cases, and de-duplicate files.	6.50	5,544.50
19 Aug 2021	Peterson, John A.	216	Conference call with B. Rosen and declaration team and litigation team regarding N. Jaresko declaration preparation and outline review.	1.00	853.00
19 Aug 2021	Rogoff, Corey I.	216	Attend meeting with M. Dale, Proskauer attorneys and potential expert regarding upcoming report and confirmation (1.10).	1.10	938.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
19 Aug 2021	Sazant, Jordan	216	Meeting with B. Rosen, M. Firestein, L. Rappaport, M. Skrzynski, E. Stevens, J. Peterson, M. Wheat, L. Osaben, W. Dalsen, J. Roche, and J. Anderson regarding Jaresko confirmation declaration (1.00); Correspondence with M. Firestein, B. Rosen, and J. Anderson regarding same (0.10).	1.10	938.30
19 Aug 2021	Sazant, Jordan	216	Review confirmation documents (4.20); E-mails with P. Possinger and J. Peterson regarding confirmation declarations (0.20).	4.40	3,753.20
19 Aug 2021	Skrzynski, Matthew A.	216	Participate in call regarding N. Jaresko declaration including M. Firestein, B. Rosen, J. Sazant, L. Osaben (1.00); Participate in Zelin declaration call including L. Rappaport, T. Mungovan, B. Rosen, E. Barak (1.00).	2.00	1,706.00
19 Aug 2021	Volin, Megan R.	216	Call with J. Alonzo and team regarding best interests test declaration (1.20); E-mails with J. Esses regarding declaration (0.10); Review best interests test documents (0.90).	2.20	1,876.60
20 Aug 2021	Cooper, Scott P.	216	Analysis regarding disclosures necessary pursuant to Rule 26(a)(2) (2.40); Study best interest test reports in connection with evidence required to be submitted at confirmation hearing (3.50); Analyze fiscal plan regarding witness testimony at confirmation hearing (1.60).	7.50	6,397.50
20 Aug 2021	Febus, Chantel L.	216	Communications with S. Schaefer, L. Stafford and others regarding documents for confirmation hearing expert.	1.70	1,450.10
20 Aug 2021	Febus, Chantel L.	216	Review document and information requests for confirmation hearing expert.	2.20	1,876.60
20 Aug 2021	Febus, Chantel L.	216	Communications with M. Dale regarding expert analysis, report and disclosure.	0.20	170.60
20 Aug 2021	Febus, Chantel L.	216	Review tracker from S. Schaefer regarding documents for confirmation hearing expert and update chart.	1.00	853.00
20 Aug 2021	Febus, Chantel L.	216	Communications with A. Parlin and others regarding expert analysis, report and disclosure.	2.50	2,132.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Aug 2021	Febus, Chantel L.	216	Communications with M. Bienenstock and others regarding expert analysis, report and disclosure.	0.70	597.10
20 Aug 2021	Febus, Chantel L.	216	Review documents related to confirmation hearing expert document requests.	1.20	1,023.60
20 Aug 2021	Mervis, Michael T.	216	Telephone conference with M. Dale, L. Stafford, R. Kim, M. Ovanesian, L. Osaben regarding Chepenik declaration (0.50); Follow-up correspondence with Ernst Young (0.10); Continue review of best interest test report (1.70).	2.30	1,961.90
20 Aug 2021	Alonzo, Julia D.	216	Call with M. Dale, B. Rosen, L. Stafford, M. Skrzynski, and J. Sosa relating to disclosure and data room issues in preparation for confirmation.	0.30	255.90
20 Aug 2021	Anderson, James	216	Review preliminary draft of D. Skeel declaration (0.70); Teleconference with B. Rosen, M. Firestein, T. Mungovan and team regarding D. Skeel declaration (0.90); Continue review of as-filed disclosure statement and related documents (1.30).	2.90	2,473.70
20 Aug 2021	Burroughs, Timothy E.	216	Review preemption issues and research in preparation for confirmation hearings (1.00).	1.00	853.00
20 Aug 2021	DuBosar, Jared M.	216	Analysis and compilation of prior preemption briefing for confirmation (0.40).	0.40	341.20
20 Aug 2021	Gordon, Amy B.	216	Call with D. Raymer to discuss win/loss chart (0.20); Review and summarize substantive orders in preparation for confirmation hearing, per J. Alonzo (2.60).	2.80	2,388.40



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Aug 2021	Kim, Mee (Rina)	216	E-mails with M. Dale and Proskauer team regarding plan of adjustment confirmation declaration preparation (0.90); E-mails with M. Ovanesian and Proskauer team regarding same (0.10); Videoconference with M. Dale and Proskauer team regarding same (0.50); Review documents regarding same (0.70); E-mails with M. Ovanesian regarding draft memorandum regarding same (0.30); E-mails with M. Mervis, Proskauer team and Ernst Young team regarding same (0.20); E-mails with M. Mervis regarding same (0.10).	2.80	2,388.40
20 Aug 2021	Ma, Steve	216	Call with L. Stafford and Proskauer team regarding confirmation discovery and related issues.	0.30	255.90
20 Aug 2021	Ma, Steve	216	Revise draft confirmation order.	5.90	5,032.70
20 Aug 2021	Osaben, Libbie B.	216	Prepare for the conference call with the D. Skeel declaration team (0.10); Conference call with the D. Skeel declaration team (including, among others, B. Rosen, M. Firestein) regarding the outline of D. Skeel's declaration (0.90); Internal communications with M. Wheat regarding the outline of D. Skeel's declaration (0.20); Conference call with the A. Chepenik declaration team (including, among others, M. Dale, J. Levitan) regarding A. Chepenik's declaration (0.60); E-mail L. Stafford regarding P. Hein's document request (0.10); E-mail W. Dalsen regarding the outline of N. Jaresko's declaration (0.30).	2.20	1,876.60
20 Aug 2021	Peterson, John A.	216	Review and revise objection to administrative claims motion (3.50); E-mails with J. Levitan regarding same (0.30).	3.80	3,241.40
20 Aug 2021	Peterson, John A.	216	Conference call with P. Possinger regarding Levy and Sheva declarations regarding pension treatments in plan (1.10); Review relevant filings and exhibit to disclosure statement regarding settlement of pension plans and history of Board's plan and treatments (3.20).	4.30	3,667.90
20 Aug 2021	Sazant, Jordan	216	Review confirmation documents.	2.80	2,388.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Aug 2021	Sazant, Jordan	216	Meeting with P. Possinger and J. Peterson regarding confirmation declarations (1.10); Correspondence with J. Peterson, L. Osaben, and W. Dalsen regarding same (0.50).	1.60	1,364.80
20 Aug 2021	Skrzynski, Matthew A.	216	Call with B. Rosen, J. Alonzo, L. Stafford regarding discovery and data room (0.30); Call regarding Zelin declaration including B. Rosen, S. Zelin, W. Evarts, L. Rappaport, M. Firestein (0.60).	0.90	767.70
21 Aug 2021	Cooper, Scott P.	216	Review and revise transcription of notes from advisor conference calls in preparation for confirmation hearing (1.30).	1.30	1,108.90
21 Aug 2021	Osaben, Libbie B.	216	Draft outline for N. Jaresko and D. Skeel's declarations relating to the PSAs (2.50); Review E. Stevens' e-mails regarding N. Jaresko's declaration (0.10).	2.60	2,217.80
21 Aug 2021	Ovanesian, Michelle M.	216	Draft A. Chepenik declaration in support of confirmation.	1.80	1,535.40
21 Aug 2021	Peterson, John A.	216	Review and analyze filing exhibits in disclosure statement related to pension plans treatment (2.20); Review COFINA plan documents regarding related issues (0.20).	2.40	2,047.20
21 Aug 2021	Sazant, Jordan	216	E-mails with E. Stevens regarding confirmation declarations (0.10); E-mails with E. Barak, J. Levitan, P. Possinger, J. Esses, and D. Munkittrick regarding confirmation brief (0.20).	0.30	255.90
22 Aug 2021	Cooper, Scott P.	216	Respond to internal e-mails regarding strategy in preparation for confirmation hearing (0.80); Analysis of POA regarding preparation of testimony outlines for confirmation hearing (1.50).	2.30	1,961.90
22 Aug 2021	Febus, Chantel L.	216	Communications with M. Dale and M. Mervis regarding expert for confirmation hearing.	0.20	170.60
22 Aug 2021	Febus, Chantel L.	216	Review Board advisor presentations and notes binder from S. Schafer.	1.80	1,535.40
22 Aug 2021	Mervis, Michael T.	216	Review P. Hein document requests.	0.70	597.10
22 Aug 2021	Munkittrick, David A.	216	E-mails with E. Barak regarding confirmation brief (0.20).	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Aug 2021	Anderson, James	216	Review and revise declaration outline (1.80); Correspondence with J. Roche and M. Skrzynski regarding revisions to declaration outline (0.50).	2.30	1,961.90
22 Aug 2021	Fassuliotis, William G.	216	Review past pleadings for preemption arguments.	1.60	1,364.80
22 Aug 2021	Kim, Mee (Rina)	216	E-mails with M. Dale, Proskauer team, and Ernst Young team regarding plan of adjustment confirmation declaration preparation (0.20); E-mails with M. Mervis and M. Ovanesian regarding same (0.30); Revise memorandum regarding same (3.70).	4.20	3,582.60
22 Aug 2021	Osaben, Libbie B.	216	Draft outline for N. Jaresko and D. Skeel's declarations relating to the PSAs (3.10); Compile and review sections of the outline of N. Jaresko's declaration (0.60); Compile and review sections of the outline of D. Skeel's declaration (0.40); E-mail the N. Jaresko declaration team (including, among others, B. Rosen, M. Firestein) the outline of N. Jaresko's declaration (0.20); E-mail the D. Skeel declaration team (including, among others, B. Rosen, M. Firestein) the outline of D. Skeel's declaration (0.20).	4.50	3,838.50
22 Aug 2021	Ovanesian, Michelle M.	216	Continue to draft A. Chepenik declaration in support of confirmation.	1.50	1,279.50
22 Aug 2021	Peterson, John A.	216	Review and revise N. Jaresko declaration outline.	2.10	1,791.30
22 Aug 2021	Sazant, Jordan	216	E-mails with E. Barak, J. Levitan, P. Possinger, J. Esses, and D. Munkittrick regarding confirmation brief (0.20); E-mails with L. Osaben regarding confirmation declarations (0.20).	0.40	341.20
22 Aug 2021	Skrzynski, Matthew A.	216	Review and revise Zelin declaration outline (3.50); Correspond with J. Roche and J. Anderson regarding same (0.40).	3.90	3,326.70
23 Aug 2021	Bienenstock, Martin J.	216	Draft proposed confirmation order.	7.40	6,312.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Aug 2021	Cooper, Scott P.	216	Internal e-mails with M. Dale regarding disclosure requirements under Rule 26(a)(2)(C) (0.30); Analysis of POA regarding preparation of testimony outlines for confirmation hearing (2.60); Internal e-mails regarding same (0.20); Analysis of fiscal plan regarding affirmative and potential rebuttal evidence at hearing (2.90); Conference call with E. Barak, P. Possinger, M. Dale, M. Firestein, L. Rappaport, W. Dalsen, others regarding same (0.60).	6.60	5,629.80
23 Aug 2021	Febus, Chantel L.	216	Review Board advisor presentations and related notes in file.	1.20	1,023.60
23 Aug 2021	Febus, Chantel L.	216	Communications with M. Zaveri, A. Parlin and others regarding confirmation hearing expert witness documents/information requests, draft disclosure and draft report.	2.20	1,876.60
23 Aug 2021	Febus, Chantel L.	216	Update notes related to confirmation expert documents and information requests, draft expert disclosure and draft report in preparation for August 24 call with expert witness.	2.20	1,876.60
23 Aug 2021	Febus, Chantel L.	216	Communications with L. Stafford and S. Schaefer and others regarding confirmation hearing expert witness documents/information requests.	1.00	853.00
23 Aug 2021	Febus, Chantel L.	216	Communications with P. Possinger, E. Barak, S. Ma, L. Stafford, M. Mervis and M. Dale regarding confirmation hearing expert information requests and follow up.	1.40	1,194.20
23 Aug 2021	Febus, Chantel L.	216	Review and draft communication to M. Dale, M. Mervis and others regarding confirmation hearing expert's draft disclosure and related insert for expert witness report.	0.90	767.70
23 Aug 2021	Mervis, Michael T.	216	Review internal correspondence regarding M. Murray expert issues (0.40); Prepare for 8/24 video conference regarding A. Chepenik declaration (1.90).	2.30	1,961.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Aug 2021	Perra, Kevin J.	216	Review and analysis of Board advisor e-binder of materials and notes for revenues team.	3.10	2,644.30
23 Aug 2021	Alonzo, Julia D.	216	Correspond with L. Stafford and A. Bloch regarding expert disclosures (0.30); Review M. Ovanesian memorandum of meeting on plan in preparation for confirmation (0.80).	1.10	938.30
23 Aug 2021	Anderson, James	216	Review M. Firestein comments to Jaresko declaration (0.50); Review E. Barak comments to Zelin declaration (0.30); Teleconference with B. Rosen, L. Osaben, and team regarding Jaresko declaration (0.80); Teleconference with B. Rosen, E. Barak, M. Skrzynski, and team regarding Zelin declaration (0.70); Teleconference with M. Skrzynski and J. Roche regarding strategy for Zelin declaration (0.30); Review revised outline of Zelin declaration (0.60).	3.20	2,729.60
23 Aug 2021	Burroughs, Timothy E.	216	Review preemption issues and research in preparation for confirmation hearings (4.70).	4.70	4,009.10
23 Aug 2021	Dalsen, William D.	216	Team meeting with B. Rosen regarding Jaresko declaration (0.80); Call (partial) with M. Dale and team regarding responses to potential objections at confirmation (0.40).	1.20	1,023.60
23 Aug 2021	Dalsen, William D.	216	Review CCDA-related documents for confirmation dataroom (0.10).	0.10	85.30
23 Aug 2021	DuBosar, Jared M.	216	Review, categorize, analyze, and compile preemption arguments for confirmation briefing.	0.50	426.50
23 Aug 2021	Fassuliotis, William G.	216	Compile discovery requests and Board responses (0.40); Call with T. Singer regarding same (0.30).	0.70	597.10
23 Aug 2021	Kim, Mee (Rina)	216	E-mails with M. Dale, M. Mervis and Proskauer team regarding plan of adjustment confirmation declaration preparation (0.40); Review documents regarding same (2.60); E-mails with M. Ovanesian regarding same (0.30); Revise M. Ovanesian memorandum regarding same (1.20); E-mails with M. Mervis regarding same (0.20); E-mails with M. Mervis and M. Ovanesian regarding same (0.10).	4.80	4,094.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Aug 2021	Ma, Steve	216	Follow up on confirmation preparation question from M. Dale.	0.10	85.30
23 Aug 2021	Ma, Steve	216	E-mails to M. Dale and litigation team regarding confirmation declaration preparation.	0.30	255.90
23 Aug 2021	Ma, Steve	216	Follow up on inquiry from J. Esses regarding confirmation brief.	0.20	170.60
23 Aug 2021	Ma, Steve	216	Address potential expert questions in preparation for confirmation.	1.20	1,023.60
23 Aug 2021	Osaben, Libbie B.	216	Review e-mails regarding the discharge of debt and N. Jaresko's declaration from S. Ma and M. Firestein (0.10); Review M. Skrzynski's e-mail regarding categories of claims and N. Jaresko's declaration (0.10); E-mail M. Skrzynski regarding categories of claims and N. Jaresko's declaration (0.10); Review the Commonwealth's fiscal plan and budget for certain references for A. Chepenik's declaration (0.50); E-mail the A. Chepenik declaration team (including, among others, M. Dale, J. Levitan) regarding the review of the Commonwealth's fiscal plan and budget (0.20); Review M. Firestein's comments to the outline of N. Jaresko's declaration (0.30); Review the outline of N. Jaresko's declaration (0.10); Internal communications with M. Wheat regarding M. Firestein's comments to the outline of N. Jaresko's declaration (0.60); Conference call with the N. Jaresko declaration team (including, among others, B. Rosen, M. Firestein) regarding the outline of N. Jaresko's declaration (0.80); Review e-mails regarding scheduling a call to discuss the outline of D. Skeel's declaration from M. Firestein, T. Mungovan, and L. Rappaport (0.20).	3.00	2,559.00
23 Aug 2021	Ovanesian, Michelle M.	216	Draft responses and objections to Peter Hein's first set of requests for production.	3.50	2,985.50
23 Aug 2021	Ovanesian, Michelle M.	216	Update Chepenik draft declaration per R. Kim edits and finalize for M. Mervis review.	2.20	1,876.60
23 Aug 2021	Ovanesian, Michelle M.	216	Update confirmation seminar notes per J. Alonzo edits.	1.50	1,279.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Aug 2021	Peterson, John A.	216	Conference call with B. Rosen and N. Jaresko declaration team regarding updates to outline and drafting instructions.	0.80	682.40
23 Aug 2021	Peterson, John A.	216	Conference call with E. Barak and partner team regarding confirmation defense and issues if certain assumptions are not accepted by the Court (0.60); E-mails with E. Barak regarding same (0.10).	0.70	597.10
23 Aug 2021	Sazant, Jordan	216	Review comments to Jaresko confirmation declaration (0.50); Review confirmation brief outline (0.50); E-mails with M. Firestein, S. Ma regarding Jaresko confirmation declaration (0.20); Meeting with B. Rosen, M. Firestein, L. Rapaport, M. Skrzynski, E. Stevens, L. Osaben, and M. Wheat regarding same (0.80); Review confirmation documents (4.70).	6.70	5,715.10
23 Aug 2021	Skrzynski, Matthew A.	216	Review disclosure statement and other materials in support of preparing Zelin and Jaresko declaration outlines (1.20); Participate in Jaresko declaration call including B. Rosen, L. Osaben, M. Firestein (0.80); Participate in Zelin declaration call including E. Barak, B. Rosen, M. Firestein, L. Rappaport (0.70); Correspond with L. Osaben regarding further calls regarding factual development for Jaresko declaration (0.20); Call with J. Anderson and J. Roche regarding next steps regarding Zelin declaration (0.30); Correspond with B. Rosen, M. Firestein, J. Anderson, J. Roche regarding timing of Zelin declaration draft (0.10).	3.30	2,814.90
23 Aug 2021	Volin, Megan R.	216	Review COFINA findings of fact and draft checklist for findings of fact (1.40); Review draft confirmation order for information relevant to findings of fact (0.70).	2.10	1,791.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
24 Aug 2021	Cooper, Scott P.	216	Telephone conference with M. Dale, W. Dalsen, M. Mervis regarding evidence in support of fiscal plan and rebuttal issues (0.50); Review of documents and internal e-mails regarding same (0.90); Review and analyze fiscal plan, POA related to proof at confirmation hearing (0.60); Participate in session led by B. Rosen explaining plan for confirmation hearing (2.00); Analyze POA objections and analyses and prepare initial list of fiscal plan issues for possible rebuttal (4.10).	8.10	6,909.30
24 Aug 2021	Febus, Chantel L.	216	Update confirmation hearing preparation notes in light of the call.	1.90	1,620.70
24 Aug 2021	Febus, Chantel L.	216	Call with M. Zaveri, G. Paulson and others regarding confirmation hearing document requests and expert report.	1.00	853.00
24 Aug 2021	Febus, Chantel L.	216	Review B. Rosen session plan of adjustment review and other updates relevant to confirmation hearing preparation (2.00); Review related slide deck (1.00).	3.00	2,559.00
24 Aug 2021	Febus, Chantel L.	216	Follow up with M. Zaveri, A. Parlin and others regarding document requests and expert report and update notes regarding same.	1.80	1,535.40
24 Aug 2021	Mervis, Michael T.	216	Review and revise initial draft of Chepenik declaration regarding cash restriction issues (2.20); Video conference with M. Dale, S. Cooper and W. Dalsen regarding potential rebuttal issues (0.50); Video conference with Ernst Young team, J. Levitan, L. Osaben, R. Kim, M. Ovanesian regarding minimum cash reserve issues (1.10); Attend plan confirmation discussion regarding classes in plan led by B. Rosen and team (2.00).	5.80	4,947.40
24 Aug 2021	Perra, Kevin J.	216	Review and analysis of Board advisor e-binder of materials and notes (and related documents) for revenues team.	3.50	2,985.50
24 Aug 2021	Alonzo, Julia D.	216	Participate in meeting with B. Rosen and team regarding plan terms in preparation for confirmation (2.00).	2.00	1,706.00



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
24 Aug 2021	Alonzo, Julia D.	216	Review draft expert disclosure (0.40); Correspond with A. Bloch regarding same (0.20); Further revise draft expert disclosure (0.70); Draft e-mail to M. Dale regarding same (0.10).	1.40	1,194.20
24 Aug 2021	Munkittrick, David A.	216	Discuss confirmation brief with E. Barak and team (0.90); Attend plan confirmation discussion regarding classes in plan led by B. Rosen and team (2.00).	2.90	2,473.70
24 Aug 2021	Roche, Jennifer L.	216	Participate in meeting with B. Rosen and team regarding plan terms in preparation for confirmation (2.00).	2.00	1,706.00
24 Aug 2021	Anderson, James	216	Attend plan confirmation discussion regarding classes in plan led by B. Rosen and team (2.00); Follow-up review of creditor classes to support drafting of declarations in support of confirmation (1.50).	3.50	2,985.50
24 Aug 2021	Burroughs, Timothy E.	216	Review preemption issues and research in preparation for confirmation hearings (4.00).	4.00	3,412.00
24 Aug 2021	Burroughs, Timothy E.	216	Participate in meeting with B. Rosen and team regarding plan terms in preparation for confirmation (2.00).	2.00	1,706.00
24 Aug 2021	Dalsen, William D.	216	Participate in meeting with B. Rosen and team regarding plan terms in preparation for confirmation (2.00).	2.00	1,706.00
24 Aug 2021	Dalsen, William D.	216	Call with M. Dale regarding preparation of responses to potential confirmation objections (0.50).	0.50	426.50
24 Aug 2021	DuBosar, Jared M.	216	Review, categorize, analyze, and compile preemption arguments for confirmation briefing.	0.60	511.80
24 Aug 2021	Fassuliotis, William G.	216	Participate in meeting with B. Rosen and team regarding plan terms in preparation for confirmation (2.00).	2.00	1,706.00
24 Aug 2021	Fassuliotis, William G.	216	Review past papers for preemption arguments.	1.60	1,364.80
24 Aug 2021	Gottlieb, Brooke G.	216	Conduct cash restriction analysis of accounts (1.20).	1.20	1,023.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
24 Aug 2021	Kim, Mee (Rina)	216	Videoconference with M. Mervis, Proskauer team, and Ernst Young team regarding plan of adjustment confirmation declaration preparation (1.10); E-mail with M. Mervis, Proskauer team and Ernst Young team regarding same (0.10); Videoconference with B. Rosen, Proskauer team, and PJT team regarding plan of adjustment confirmation preparation (2.00); E-mails with M. Ovanesian and Proskauer team regarding same (0.80); Review M. Mervis comments on memorandum regarding same (0.40); E-mails with M. Mervis and M. Ovanesian regarding same (0.40).	4.80	4,094.40
24 Aug 2021	Ma, Steve	216	Participate in meeting with B. Rosen and team regarding plan terms in preparation for confirmation (2.00).	2.00	1,706.00
24 Aug 2021	McGowan, Shannon D.	216	Participate in meeting with B. Rosen and team regarding plan terms in preparation for confirmation (2.00).	2.00	1,706.00
24 Aug 2021	Meyer, Tony R.	216	Participate in meeting with B. Rosen and team regarding plan terms in preparation for confirmation (2.00).	2.00	1,706.00
24 Aug 2021	Morris, Matthew J.	216	Participate in meeting with B. Rosen and team regarding plan terms in preparation for confirmation (2.00).	2.00	1,706.00
24 Aug 2021	Osaben, Libbie B.	216	Review and revise the outline of D. Skeel's declaration (4.70); Review materials to prepare for conference call with the A. Chepenik declaration team (including, among others, M. Dale, J. Levitan) (0.10); Conference call with the A. Chepenik declaration team (including, among others, M. Dale, J. Levitan) regarding A. Chepenik's declaration (1.10); Conference call with restructuring and litigation teams (including, among others, E. Barak, B. Rosen) relating to the plan and PSAs (2.00); E-mail M. Skrzynski regarding N. Jaresko's declaration (0.10).	8.00	6,824.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
24 Aug 2021	Ovanesian, Michelle M.	216	Participate in meeting with B. Rosen and team regarding plan terms in preparation for confirmation (2.00).	2.00	1,706.00
24 Aug 2021	Ovanesian, Michelle M.	216	Listen to recording of call with A. Chepenik to supplement notes for circulation to non-attendees.	1.00	853.00
24 Aug 2021	Ovanesian, Michelle M.	216	Review S. Zelin declaration precedents.	1.50	1,279.50
24 Aug 2021	Ovanesian, Michelle M.	216	Call with A. Chepenik regarding minimum cash balance analysis for declaration.	1.10	938.30
24 Aug 2021	Palmer, Marc C.	216	Participate in meeting with B. Rosen and team regarding plan terms in preparation for confirmation (2.00).	2.00	1,706.00
24 Aug 2021	Peterson, John A.	216	Conference call with E. Barak and confirmation brief drafting team to discuss issues and workstreams.	0.90	767.70
24 Aug 2021	Peterson, John A.	216	Participate in meeting with B. Rosen and team regarding plan terms in preparation for confirmation (2.00).	2.00	1,706.00
24 Aug 2021	Peterson, John A.	216	Review and analyze O'Melveny and internal memorandum opinions regarding pension property rights and pension freezes under Puerto Rico law.	0.70	597.10
24 Aug 2021	Rogoff, Corey I.	216	Participate in meeting with B. Rosen and team regarding plan terms in preparation for confirmation (2.00).	2.00	1,706.00
24 Aug 2021	Sazant, Jordan	216	Correspondence with J. Esses regarding confirmation brief (0.30); Telephone call with B. Rosen, E. Barak, P. Possinger, J. Esses, S. Ma, E. Stevens, M. Skrzynski, M. Volin, L. Osaben, and M. Wheat regarding confirmation brief (0.90); Attend meeting with B. Rosen and team on confirmation issues (2.00); Review confirmation documents (4.60).	7.80	6,653.40
24 Aug 2021	Skrzynski, Matthew A.	216	Correspondence with M. Ovanesian, and paralegal team regarding Zelin declaration (0.50); Review plan releases in support of Zelin declaration (1.80); Attend plan confirmation discussion regarding classes in plan led by B. Rosen and team (2.00).	4.30	3,667.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
24 Aug 2021	Stafford, Laura	216	Participate in meeting with B. Rosen and team regarding plan terms in preparation for confirmation (2.00).	2.00	1,706.00
24 Aug 2021	Volin, Megan R.	216	Attend plan confirmation discussion regarding classes in plan led by B. Rosen and team (2.00); Research for findings of fact (2.30).	4.30	3,667.90
24 Aug 2021	Wheat, Michael K.	216	Participate in meeting with B. Rosen and team regarding plan terms in preparation for confirmation (2.00).	2.00	1,706.00
25 Aug 2021	Cooper, Scott P.	216	Analysis of fiscal plan regarding affirmative and potential rebuttal evidence at hearing.	4.30	3,667.90
25 Aug 2021	Febus, Chantel L.	216	Communications with A. Parlin and others regarding confirmation hearing expert witness documents/information requests, draft disclosure and draft report.	2.70	2,303.10
25 Aug 2021	Febus, Chantel L.	216	Communications with L. Stafford and S. Schaefer and others regarding confirmation hearing expert witness documents/information requests.	1.80	1,535.40
25 Aug 2021	Febus, Chantel L.	216	Review draft expert disclosure shell from J. Alonzo.	0.20	170.60
25 Aug 2021	Febus, Chantel L.	216	Call with S. Schaefer regarding confirmation hearing expert witness document requests.	0.20	170.60
25 Aug 2021	Febus, Chantel L.	216	Call with M. Zaveri and others regarding confirmation hearing expert witness document/information requests and draft report (1.00); Follow up with M. Zaveri regarding the same (0.70).	1.70	1,450.10
25 Aug 2021	Febus, Chantel L.	216	Review documents from C. Chavez and related communications regarding confirmation hearing expert document requests.	0.80	682.40
25 Aug 2021	Mervis, Michael T.	216	Correspondence with R. Kim regarding cash issues (0.50); Correspondence with M. Dale and S. Cooper regarding rebuttal case strategy issues (0.80).	1.30	1,108.90
25 Aug 2021	Mungovan, Timothy W.	216	Call with B. Rosen, M. Firestein, L. Rappaport, M. Triggs, J. Roche, M. Wheat, L. Osaben, and J. Anderson regarding declaration of D. Skeel in support of confirmation of plan of adjustment (0.70).	0.70	597.10

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25 Aug 2021	Perra, Kevin J.	216	Review and analyze Board advisor materials, notes and related documents for revenues team.	2.20	1,876.60
25 Aug 2021	Alonzo, Julia D.	216	Correspond with litigation and restructuring teams regarding expert disclosures (0.20); Call with M. Dale regarding same (0.30); Revise expert disclosures in connection with same (0.90).	1.40	1,194.20
25 Aug 2021	Alonzo, Julia D.	216	Draft supplemental fact witness list (1.40); Draft e-mail to M. Dale regarding same (0.20).	1.60	1,364.80
25 Aug 2021	Alonzo, Julia D.	216	Correspond with J. Sosa, M. Dale, B. Rosen, and L. Stafford regarding responses and objections to Peter Hein's document requests (0.50); Review memorandum from J. Sosa in relation to same (0.80); Draft e-mail to M. Dale regarding same (0.10).	1.40	1,194.20
25 Aug 2021	Anderson, James	216	Prepare for meeting regarding Skeel declaration (0.20); Videoconference with B. Rosen, M. Wheat, and team regarding strategy related to Skeel declaration (0.70); Propose revisions to Zelin disclosure (0.50); Correspondence with M. Skrzynski and J. Roche regarding disclosures (0.50).	1.90	1,620.70
25 Aug 2021	Burroughs, Timothy E.	216	Review preemption issues and research in preparation for confirmation hearings (1.50).	1.50	1,279.50
25 Aug 2021	DuBosar, Jared M.	216	Review, categorize, analyze, and compile preemption arguments for confirmation briefing.	0.90	767.70
25 Aug 2021	Fassuliotis, William G.	216	Review past papers for preemption argument and compile.	1.30	1,108.90
25 Aug 2021	Kim, Mee (Rina)	216	E-mails with M. Ovanesian and Proskauer team regarding plan of adjustment confirmation preparation (0.10); E-mails with M. Mervis and M. Ovanesian regarding declaration strategy (0.10); E-mails with M. Ovanesian and Ernst Young team regarding same (0.60); E-mails with M. Ovanesian regarding same (0.10).	0.90	767.70
25 Aug 2021	Ma, Steve	216	Revise draft confirmation order.	4.30	3,667.90

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25 Aug 2021	Osaben, Libbie B.	216	Review materials to prepare for conference call with the D. Skeel declaration team (including, among others, B. Rosen, M. Firestein) (0.70); Conference call with the D. Skeel declaration team (including, among others, B. Rosen, M. Firestein) regarding the outline of D. Skeel's declaration (0.70); Review M. Ovanesian's notes regarding the conference call with the A. Chepenik declaration team (including, among others, M. Dale, J. Levitan) (0.30); Call with M. Wheat regarding D. Skeel's declaration (0.20).	1.90	1,620.70
25 Aug 2021	Ovanesian, Michelle M.	216	Listen to recording of second confirmation seminar to supplement notes for circulation to partners et al.	3.30	2,814.90
25 Aug 2021	Peterson, John A.	216	Review and analyze COFINA plan documents, disclosure statement, and declarations regarding preparation of expert disclosure materials for filing on September 6.	3.30	2,814.90
25 Aug 2021	Peterson, John A.	216	Review and analyze in house memorandum regarding pension issues and history of ERS (3.90); Conference call with J. Sazant regarding declaration preparation for defending pension treatments in plan (0.20).	4.10	3,497.30
25 Aug 2021	Sazant, Jordan	216	Review confirmation materials (8.60); Call with J. Peterson regarding declaration (0.20); Correspondence with P. Possinger and J. Peterson regarding same (0.60).	9.40	8,018.20
25 Aug 2021	Skrzynski, Matthew A.	216	Review plan and disclosure statement in support of drafting Zelin declaration (0.80); Revise Zelin declaration outline (1.80).	2.60	2,217.80
25 Aug 2021	Skrzynski, Matthew A.	216	Draft Zelin declaration.	3.50	2,985.50
25 Aug 2021	Volin, Megan R.	216	Draft findings of fact (3.90); Review best interest test documents (1.40).	5.30	4,520.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
26 Aug 2021	Cooper, Scott P.	216	Analysis of POA and disclosure statement regarding proposed testimony at hearing (3.70); Analysis regarding requirements for Rule 26(a)(2)(C) disclosures (0.60); Internal e-mails with M. Dale and team regarding same (0.30); Review internal e-mails on draft expert disclosure issues (0.10); Conference call with A. Wolfe, M. Firestein, L. Rappaport, E. Barak, and other Proskauer team on expert testimony strategy for report status (0.50); Review PJT chart on debt payment structure (0.10); Conference call with M. Firestein, L. Rappaport, M. Dale, M. Mervis regarding content of expert disclosures (0.90).	6.20	5,288.60
26 Aug 2021	Febus, Chantel L.	216	Draft/update notes regarding document and information requests and draft expert report in light of call regarding same.	2.50	2,132.50
26 Aug 2021	Febus, Chantel L.	216	Communications with A. Parlin, G. Paulson, M. Zaveri and others regarding confirmation hearing expert documents requests and report.	0.40	341.20
26 Aug 2021	Febus, Chantel L.	216	Communications with M. Dale, S. Schaefer and others regarding confirmation hearing expert document requests.	0.70	597.10
26 Aug 2021	Febus, Chantel L.	216	E-mail to J. Alonzo and others regarding review of confirmation hearing expert witness disclosure draft sent to litigation group on August 23 for review.	0.20	170.60
26 Aug 2021	Febus, Chantel L.	216	Review information related to and communication with T. Mungovan and others regarding Cobra/Mammoth issue (0.80); Communication to T. Mungovan and others regarding the same (0.40).	1.20	1,023.60
26 Aug 2021	Febus, Chantel L.	216	Call with A. Parlin, G. Paulson, M. Zaveri and others regarding confirmation hearing expert document requests and report.	1.00	853.00
26 Aug 2021	Febus, Chantel L.	216	Communications with litigation partners regarding expert witness disclosures.	0.30	255.90
26 Aug 2021	Febus, Chantel L.	216	Review documents related to expert witness document requests noting responsiveness/completeness.	0.40	341.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
26 Aug 2021	Mervis, Michael T.	216	Review draft template for Rule 26(a)(2)(C) disclosure (0.30); Correspondence with S. Cooper regarding same (0.30); Video conference with M. Firestein, L. Rappaport, S. Cooper and M. Dale and J. Roche regarding 26(a)(2)(C) disclosure strategy (0.90); Review and comment on draft S. Zelin Rule 26(a)(2)(C) disclosure (0.50); Review and comment on revised list of potential rebuttal topics (1.00).	3.00	2,559.00
26 Aug 2021	Alonzo, Julia D.	216	Revise responses and objections to Peter Hein's requests for production of documents (2.10); Call with M. Dale regarding AAFAF responses to Peter Hein's requests for production of documents (0.20); E-mail counsel for AAFAF regarding same (0.30); Correspond with J. Sosa, M. Ovanesian and L. Stafford regarding same (0.30); Review revised version of AAFAF's responses to Peter Hein's requests for production of documents and update Board's responses in light of same (2.10).	5.00	4,265.00
26 Aug 2021	Alonzo, Julia D.	216	Participate in call M. Dale and with potential Board expert regarding expert report.	0.50	426.50
26 Aug 2021	Munkittrick, David A.	216	Correspondence with W. Fassuliotis and team regarding preemption arguments for plan confirmation (0.40).	0.40	341.20
26 Aug 2021	Anderson, James	216	Revise draft disclosure regarding expert testimony (0.80); Review procedures order regarding disclosure of experts and witness statements (0.40); Draft portions of Zelin declaration (0.40); Strategy correspondence with J. Roche and M. Skrzynski regarding expert disclosures (0.40).	2.00	1,706.00
26 Aug 2021	Bloch, Aliza H.	216	Review and summarize substantive orders in preparation for confirmation hearing, per J. Alonzo (1.00).	1.00	853.00
26 Aug 2021	Burroughs, Timothy E.	216	Review of latest plan of adjustment (0.60).	0.60	511.80
26 Aug 2021	Burroughs, Timothy E.	216	Review preemption issues and research in preparation for confirmation hearings (1.40).	1.40	1,194.20



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
26 Aug 2021	Dalsen, William D.	216	Review draft list of potential objections and responses to plan of adjustment per M. Dale request (1.00).	1.00	853.00
26 Aug 2021	DuBosar, Jared M.	216	Review, categorize, analyze, and compile preemption arguments for confirmation briefing.	2.40	2,047.20
26 Aug 2021	Fassuliotis, William G.	216	Review preemption arguments to compile for confirmation objection.	0.20	170.60
26 Aug 2021	Ma, Steve	216	Review and comment on Hein requests for production.	0.50	426.50
26 Aug 2021	Ovanesian, Michelle M.	216	Research whether P. Hein executed protective order subscription.	0.30	255.90
26 Aug 2021	Peterson, John A.	216	Draft and revise summary outline of pension system legal changes since 2008 (0.60); E-mails with J. Sazant regarding same (0.10).	0.70	597.10
26 Aug 2021	Peterson, John A.	216	Draft and revise outline section of S. Levy and Santambrogio declarations (3.20); Excerpt draft for inserts into expert disclosure master sections, modify regarding same (1.40); E-mails with J. Sazant regarding organization of outline sections (0.10); Draft and revise sections regarding same (1.10).	5.80	4,947.40
26 Aug 2021	Peterson, John A.	216	Research section 1123(a)(5) and Board pleadings which reference plan satisfactions of adequate means test.	2.20	1,876.60
26 Aug 2021	Sazant, Jordan	216	Review confirmation documents (3.80); Draft expert disclosures (3.30); E-mails with P. Possinger, J. Alonzo, M. Skrzynski, and J. Peterson regarding same (0.30); Draft Levy confirmation declaration outline (1.60); E-mails with J. Peterson regarding same (0.20); Draft Santambrogio confirmation declaration outline (1.20).	10.40	8,871.20
26 Aug 2021	Skrzynski, Matthew A.	216	Draft Zelin declaration.	4.50	3,838.50
26 Aug 2021	Skrzynski, Matthew A.	216	Review and revise Zelin expert disclosure.	1.70	1,450.10
26 Aug 2021	Volin, Megan R.	216	Draft findings of fact and conclusions of law.	0.60	511.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
27 Aug 2021	Cooper, Scott P.	216	Review and comment on draft S. Zelin disclosure (0.20); Internal e-mails regarding draft disclosure strategy (0.40); Participate in portion of WebEx with B. Rosen, J. Levitan, E. Barak, L. Rappaport, M. Mervis, J. Alonzo, J. Roche, J. Anderson, E. Stevens, L. Osaben regarding witnesses, status and strategy of disclosures, declarations, reports, next steps (0.60); E-mails with I. Rappaport, B. Rosen, M. Firestein, E. Barak, M. Bienenstock regarding A. Wolfe analysis, report (0.20); Review and analysis of fiscal plan, POA regarding expected Malhotra testimony, draft Malhotra expert disclosure (4.10).	5.50	4,691.50
27 Aug 2021	Febus, Chantel L.	216	Communications with M. Mervis and others regarding confirmation hearing expert discourse.	0.70	597.10
27 Aug 2021	Febus, Chantel L.	216	Communications with litigation partners regarding expert witness disclosures.	0.90	767.70
27 Aug 2021	Febus, Chantel L.	216	Call with A. Parlin regarding confirmation hearing expert report disclosure.	0.40	341.20
27 Aug 2021	Febus, Chantel L.	216	Communications with S. Schaefer and others regarding confirmation hearing expert document requests and update chart regarding the same.	2.80	2,388.40
27 Aug 2021	Febus, Chantel L.	216	Communications with A. Parlin regarding confirmation hearing expert report and review document/information request chart from M. Murray and A. Parlin regarding the same.	1.80	1,535.40
27 Aug 2021	Febus, Chantel L.	216	Review communications with P. Possinger and others regarding confirmation hearing expert document requests and update notes regarding same for discussion with A. Parlin and others.	0.50	426.50
27 Aug 2021	Febus, Chantel L.	216	Review Board advisor documents related to expert witness document requests.	0.40	341.20
27 Aug 2021	Harris, Mark D.	216	Telephone conference with B. Rosen team regarding declaration (partial).	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
27 Aug 2021	Mervis, Michael T.	216	Meeting with B. Rosen and team regarding status of witness declarations (0.90); Review draft template for disclosure due 9/6 (0.90); Correspondence with C. Febus regarding same (0.20); Review and comment on revised S. Zelin Rule 26(a)(2)(C) disclosure (0.80); Correspondence with M. Firestein and S. Cooper regarding same (0.20).	3.00	2,559.00
27 Aug 2021	Alonzo, Julia D.	216	Finalize Board responses and objections to Peter Hein's document requests (2.20); Correspond with M. Ovanesian, L. Stafford, and M. Dale regarding same (0.60).	2.80	2,388.40
27 Aug 2021	Alonzo, Julia D.	216	Participate in call with B. Rosen and witness teams for confirmation regarding status of witness declarations (0.90); Draft follow up correspondence to witness teams regarding same (0.20).	1.10	938.30
27 Aug 2021	Anderson, James	216	Teleconference with B. Rosen, E. Barak, and team regarding strategy for declarations and other evidence in support of confirmation (0.90); Begin drafting section of declaration regarding releases (1.30).	2.20	1,876.60
27 Aug 2021	Burroughs, Timothy E.	216	Review of confirmation brief to prepare for confirmation hearings (0.50).	0.50	426.50
27 Aug 2021	Dalsen, William D.	216	Conference call (partial) with B. Rosen regarding declarations in support of plan of adjustment (0.50).	0.50	426.50
27 Aug 2021	Kim, Mee (Rina)	216	Revise B. Gottlieb memorandum regarding plan of adjustment confirmation defense strategy (0.30); Revise J. Sosa memoranda regarding same (0.40); Revise M. Ovanesian memoranda regarding same (0.30).	1.00	853.00
27 Aug 2021	Ma, Steve	216	Revise draft confirmation order.	4.60	3,923.80
27 Aug 2021	Ma, Steve	216	Review plan checklist.	0.50	426.50
27 Aug 2021	Ma, Steve	216	Call with B. Rosen and Proskauer team regarding confirmation preparation.	1.00	853.00
27 Aug 2021	Ma, Steve	216	Call with J. Ruben and Proskauer team regarding plan checklist.	0.50	426.50

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27 Aug 2021	Morris, Matthew J.	216	Attend team call with B. Rosen regarding expert disclosure.	0.50	426.50
27 Aug 2021	Osaben, Libbie B.	216	Review the draft confirmation hearing agenda (0.20); Conference call with the restructuring and litigation teams (including, among others, B. Rosen, M. Mervis) regarding witness declarations for the confirmation hearing (0.90); Internal communications with J. Sazant regarding N. Jaresko's declaration (0.20); E-mail W. Dalsen regarding N. Jaresko's declaration (0.20); E-mail M. Wheat regarding scheduling a call to discuss N. Jaresko and D. Skeel's declarations (0.10); Call with M. Wheat regarding N. Jaresko and D. Skeel's declarations (0.20); E-mail the N. Jaresko declaration team (including, among others, M. Wheat, W. Dalsen) regarding the initial draft of N. Jaresko's declaration (0.20); Review J. Roche's e-mail regarding the initial draft of N. Jaresko's declaration (0.10); E-mail to M. Wheat regarding J. Roche's e-mail (0.10); E-mail J. Roche regarding the initial draft of N. Jaresko's declaration (0.10); E-mail J. Anderson regarding the background section of N. Jaresko's declaration (0.20); Review J. Anderson's e-mail regarding the background section of N. Jaresko's declaration (0.10); Review materials for the background section of N. Jaresko's declaration (1.70); E-mail the N. Jaresko declaration team (including, among others, B. Rosen, M. Firestein) regarding the initial draft of N. Jaresko's declaration (0.20).	4.50	3,838.50
27 Aug 2021	Ovanessian, Michelle M.	216	Call with J. Alonzo, B. Rosen and teams regarding declarations.	1.00	853.00
27 Aug 2021	Ovanessian, Michelle M.	216	Review prior S. Zelin declaration regarding municipal restructuring experience.	0.80	682.40
27 Aug 2021	Peterson, John A.	216	Compile case law on section 1123(a)(5)(J) review legal research regarding same.	3.80	3,241.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
27 Aug 2021	Peterson, John A.	216	Conference call with B. Rosen and declaration preparation team regarding outlines and declaration drafts (0.90); Review N. Jaresko declaration outline regarding same (0.20).	1.10	938.30
27 Aug 2021	Rogoff, Corey I.	216	Attend call with B. Rosen and Proskauer attorneys regarding plan confirmation (0.50).	0.50	426.50
27 Aug 2021	Sazant, Jordan	216	Edit expert disclosures (0.20); E-mails with P. Possinger regarding same (0.10); E-mails with M. Skrzynski and L. Osaben regarding Jaresko confirmation declaration (0.20); Review confirmation documents (4.10).	4.60	3,923.80
27 Aug 2021	Sazant, Jordan	216	Meeting with B. Rosen, E. Barak, P. Possinger, M. Dale, M. Firestein, L. Rapaport, J. Levitan, M. Mervis, J. Esses, S. Ma, E. Stevens, M. Skrzynski, M. Volin, L. Osaben, and M. Wheat regarding confirmation declarations.	0.90	767.70
27 Aug 2021	Skrzynski, Matthew A.	216	Draft Zelin declaration.	1.60	1,364.80
27 Aug 2021	Skrzynski, Matthew A.	216	Participate in declarations update call including B. Rosen, M. Dale, J. Alonzo, J. Sazant, L. Osaben.	0.90	767.70
27 Aug 2021	Skrzynski, Matthew A.	216	Review plan, fiscal plan, and PSAs in support of drafting Zelin declaration.	1.50	1,279.50
27 Aug 2021	Volin, Megan R.	216	Draft findings of fact (3.30); Review revised confirmation order (0.80).	4.10	3,497.30
28 Aug 2021	Cooper, Scott P.	216	Conference call with A. Wolfe, M. Bienenstock, B. Rosen, M. Firestein, L. Rappaport, E. Barak, regarding status, issues, analysis, preparation of report (0.60); Analysis of proposed revisions to Malhotra expert disclosure, and e-mails regarding same (0.50); E-mails with M. Mervis, M. Dale regarding analysis of potential issues for rebuttal testimony in confirmation process (0.20); Analysis of best interest test reports regarding potential testimony for confirmation hearing (1.30).	2.60	2,217.80
28 Aug 2021	Febus, Chantel L.	216	Review updated tracking document from S. Schaefer and annotate with notes in preparation for call with A. Parlin and others.	0.90	767.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Aug 2021	Febus, Chantel L.	216	Communications with S. Schaefer regarding confirmation hearing expert document requests.	0.20	170.60
28 Aug 2021	Alonzo, Julia D.	216	Call with Board advisor, B. Rosen, M. Bienenstock, E. Stevens, et al. regarding witness declaration.	1.00	853.00
28 Aug 2021	Peterson, John A.	216	Review and analyze all filings by the Board regarding section 1123(a)(5) (2.10); Draft notes regarding confirmation brief section regarding same (2.10).	4.20	3,582.60
28 Aug 2021	Sazant, Jordan	216	E-mails with J. Levitan, P. Possinger, and J. Esses regarding confirmation brief.	0.20	170.60
29 Aug 2021	Cooper, Scott P.	216	Analysis and e-mails with M. Mervis, M. Dale, W. Dalsen regarding potential rebuttal evidence (0.40); Analysis regarding best test interest reports, evidence for confirmation proceeding (1.20); Draft Shah expert disclosure (2.10); E-mails with M. Mervis, M. Dale, others regarding same (0.40).	4.10	3,497.30
29 Aug 2021	Febus, Chantel L.	216	Update notes regarding confirmation hearing expert report in light of call with potential expert.	0.80	682.40
29 Aug 2021	Febus, Chantel L.	216	Call with A. Parlin regarding confirmation hearing expert report (0.50); Communication with A. Parlin regarding the same (0.30).	0.80	682.40
29 Aug 2021	Mervis, Michael T.	216	Review and comment on draft Malhotra 26(a)(2)(C) disclosure (0.20); Review and comment on draft Shah 26(a)(2)(C) disclosure (0.20).	0.40	341.20
29 Aug 2021	Ovanesian, Michelle M.	216	Research PJT Partners' municipal restructuring experience for Zelin declaration.	1.50	1,279.50
29 Aug 2021	Peterson, John A.	216	Review research regarding confirmation brief section and draft notes (3.80); Review draft of confirmation brief outline (1.20); Review code section notes regarding same (0.40).	5.40	4,606.20
29 Aug 2021	Skrzynski, Matthew A.	216	Correspond with J. Roche regarding Zelin engagement letter in support of expert disclosure.	0.20	170.60

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30 Aug 2021	Cooper, Scott P.	216	Analysis and e-mails with M. Mervis, M. Dale, others regarding Shah expert disclosure (0.50); Review and comment on draft witness identification document, internal e-mails regarding same (0.30); Analysis regarding expert disclosures (0.70); Analysis of portions of fiscal plan and preparation for Malhotra declaration discussion (2.30).	3.80	3,241.40
30 Aug 2021	Febus, Chantel L.	216	Communications with A. Parlin and others regarding confirmation hearing expert report, documents disclosure and follow-up questions related to the same.	1.80	1,535.40
30 Aug 2021	Febus, Chantel L.	216	Communications with M. Dale and others regarding confirmation hearing experts and report.	1.20	1,023.60
30 Aug 2021	Febus, Chantel L.	216	Review communications and/or documents from/with Board advisors regarding confirmation hearing expert's questions and comments related to expert report (2.80); Communications with L. Stafford, S. Schaefer and others regarding the same (1.20).	4.00	3,412.00
30 Aug 2021	Febus, Chantel L.	216	Communications with J. Alonzo and others regarding the confirmation hearing expert witness disclosure (0.50); Review revisions to the same (0.90).	1.40	1,194.20
30 Aug 2021	Febus, Chantel L.	216	Review and annotate confirmation hearing expert's questions and comments related to expert report and in advance of clarification Tuesday call with expert's team.	2.20	1,876.60
30 Aug 2021	Mervis, Michael T.	216	Correspondence with C. Febus regarding initial expert disclosure for M. Murray (0.20); Review and comment on further revised draft expert disclosure due 9/6 (0.40); Review relevant portions of 2021 fiscal plan in preparation for video conference regarding Malhotra declaration (2.90); Review draft of confirmation brief, including responses to anticipated objections (2.30).	5.80	4,947.40
30 Aug 2021	Alonzo, Julia D.	216	Correspond with M. Dale, L. Stafford, and C. Febus regarding witnesses for confirmation (0.70); Review and revise draft disclosures of experts in light of same (0.60).	1.30	1,108.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Aug 2021	Munkittrick, David A.	216	E-mails with J. Esses and team regarding confirmation brief (0.20).	0.20	170.60
30 Aug 2021	Anderson, James	216	Correspondence with J. Roche, M. Firestein, and E. Barak regarding Zelin testimony topics and proposed disclosure (0.40); Review revised outlines to ensure witness coverage for all issues on which Board bears the burden of proof (0.50).	0.90	767.70
30 Aug 2021	Dalsen, William D.	216	Review confirmation materials to identify additional potential rebuttal issues and responses per S. Cooper request (0.80).	0.80	682.40
30 Aug 2021	Guggenheim, Michael M.	216	Review and summarize substantive orders in preparation for confirmation hearing, per J. Alonzo.	0.20	170.60
30 Aug 2021	Ma, Steve	216	Review and revise draft confirmation order.	1.40	1,194.20
30 Aug 2021	Osaben, Libbie B.	216	Review W. Dalsen's e-mail regarding N. Jaresko's declaration (0.10); Draft the background section of N. Jaresko's declaration (4.50); Review e-mails regarding D. Skeel's declaration from D. Desatnik and M. Wheat (0.10); Review e-mails regarding subject matter of witness declarations from E. Barak and M. Firestein (0.10); E-mail E. Barak the outline of N. Jaresko's declaration (0.10).	4.90	4,179.70
30 Aug 2021	Peterson, John A.	216	Research regarding confirmation brief section on section 1123 treatment in secondary literature (1.80); Research and review regarding consideration of adequate means for plan implementation (1.50).	3.30	2,814.90
30 Aug 2021	Sazant, Jordan	216	E-mails with J. Levitan, E. Barak, L. Rapaport, and J. Esses regarding confirmation brief (0.20); Review sample expert disclosures (0.20); E-mails with P. Possinger and J. Alonzo regarding same (0.10); Revise confirmation declaration outlines (3.80).	4.30	3,667.90
30 Aug 2021	Skrzynski, Matthew A.	216	Draft S. Zelin declaration.	3.00	2,559.00
30 Aug 2021	Stafford, Laura	216	Review and revise draft expert witness disclosure (0.20).	0.20	170.60
30 Aug 2021	Stafford, Laura	216	E-mails with J. Alonzo, M. Dale, et al. regarding witness disclosures (0.30).	0.30	255.90



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Aug 2021	Volin, Megan R.	216	Draft findings of fact and conclusions of law for CW/ERS/PBA confirmation.	3.70	3,156.10
31 Aug 2021	Cooper, Scott P.	216	Video conference with M. Dale, W. Dalsen, M. Mervis regarding evidence in support of fiscal plan and rebuttal issues (1.40); Review and analyze draft report of potential expert (2.00); E-mails with M. Firestein and team regarding same (0.40); Video conference with Board advisor, E. Barak, M. Mervis, M. Dale, L. Stafford, J. Alonzo, M. Palmer, J. Levitan, J. Esses regarding Malhotra disclosure and declaration issues (1.10); Review e-mails regarding report of second potential Board expert and analysis of questions, open issues (0.30); Review and revise revised outline of potential rebuttal issues (0.80).	6.00	5,118.00
31 Aug 2021	Febus, Chantel L.	216	Communications with R. Kim and others regarding labor reform expert.	0.40	341.20
31 Aug 2021	Febus, Chantel L.	216	Review and annotate confirmation hearing expert's report in light of outstanding questions, document request and input from bankruptcy and advisors.	4.20	3,582.60
31 Aug 2021	Febus, Chantel L.	216	Review A. Wolfe draft expert report.	1.20	1,023.60
31 Aug 2021	Febus, Chantel L.	216	Communications with A. Parlin and others regarding confirmation hearing experts and report.	1.00	853.00
31 Aug 2021	Febus, Chantel L.	216	Calls with A. Parlin, M. Zaveri and others regarding confirmation hearing expert's questions related to draft report.	0.50	426.50
31 Aug 2021	Febus, Chantel L.	216	Communications with M. Dale and others regarding confirmation hearing expert report review and annotation.	1.50	1,279.50
31 Aug 2021	Febus, Chantel L.	216	Review and update/draft confirmation hearing expert's questions and comments related to expert report for circulation to litigation and bankruptcy team (1.70).	1.70	1,450.10

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31 Aug 2021	Mervis, Michael T.	216	Video conference with M. Dale, S. Cooper and W. Dalsen regarding potential rebuttal issues (1.40); Review initial draft of A. Wolfe expert report (1.30); Video conference with Ernst Young, E. Barak, S. Cooper, M. Dale, L. Stafford, J. Alonzo, M. Palmer, J. Levitan, J. Esses regarding Malhotra disclosure and declaration issues (1.10); Video conference with L. Rappaport, J. Esses, D. Munkittrick, M. Skrzynski, M. Triggs, J. Peterson, J. Sazant, L. Stafford, J. Levitan, E. Barak, E. Stevens regarding confirmation brief issues (1.30); Review and comment on revised draft witness identification due 9/6 (0.30); Review AAFAF discovery meet and confer letter (0.10).	5.50	4,691.50
31 Aug 2021	Alonzo, Julia D.	216	Participate in call with Board advisors, L. Stafford, E. Barak, M. Dale, M. Palmer, J. Levitan, J. Esses, M. Mervis, and S. Cooper regarding potential testimony at confirmation hearing (1.10); Revise supplemental witness list disclosure and related documents (1.40); Correspond with M. Mervis, L. Stafford, and M. Dale regarding same (0.90).	3.40	2,900.20
31 Aug 2021	Munkittrick, David A.	216	E-mails with W. Fassuliotis regarding collection of preemption arguments (0.20); Review and analyze preemption sections of proposed plan and draft confirmation brief (0.40); Conference call with J. Esses and team regarding confirmation brief (1.30).	1.90	1,620.70
31 Aug 2021	Anderson, James	216	Draft language for declaration concerning releases (4.00); Perform fact research in disclosure statement and related documents to support same (0.80).	4.80	4,094.40
31 Aug 2021	Burroughs, Timothy E.	216	Examine and analyze filed briefs and motions for preemption arguments in preparation for confirmation brief (0.50).	0.50	426.50
31 Aug 2021	Dalsen, William D.	216	Call with M. Dale, M. Mervis, and S. Cooper regarding confirmation rebuttal issues and responses (1.40); Revise list of potential rebuttal issues and responses (1.60).	3.00	2,559.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
31 Aug 2021	DuBosar, Jared M.	216	Summarize preemption arguments in preparation for confirmation briefing (0.20).	0.20	170.60
31 Aug 2021	Guggenheim, Michael M.	216	Review and summarize substantive orders in preparation for confirmation hearing, per J. Alonzo.	1.40	1,194.20
31 Aug 2021	Ma, Steve	216	Review and address questions in connection with expert report.	1.70	1,450.10
31 Aug 2021	Osaben, Libbie B.	216	Draft D. Skeel's declaration.	5.50	4,691.50
31 Aug 2021	Ovanesian, Michelle M.	216	Continue to draft A. Chepenik declaration in support of confirmation.	5.50	4,691.50
31 Aug 2021	Peterson, John A.	216	Review and analyze internal memorandum from PREPA filings related to 1123a issues and PROMESA related concerns regarding issuance of securities.	1.90	1,620.70
31 Aug 2021	Peterson, John A.	216	Research cases on confirmation brief section 1123 (2.20); Draft outline of confirmation brief section (3.90).	6.10	5,203.30
31 Aug 2021	Peterson, John A.	216	Conference call with B. Rosen and Proskauer team regarding confirmation brief preparation and drafting.	1.30	1,108.90
31 Aug 2021	Rogoff, Corey I.	216	Attend call with M. Palmer regarding potential objections to plan of adjustment (0.20); Review outline of potential objections to plan of adjustment (0.20).	0.40	341.20
31 Aug 2021	Sazant, Jordan	216	Telephone call with B. Rosen, E. Barak, P. Possinger, J. Levitan, M. Mervis, L. Rappaport, J. Esses, M. Skrzynski, L. Stafford, J. Peterson, E. Stevens, and D. Munkittrick regarding confirmation brief (1.30); Revise expert disclosures (3.60); Revise confirmation declaration outlines (1.20); E-mails with J. Esses, D. Desatnik, and J. Peterson regarding confirmation brief (0.20).	6.30	5,373.90
31 Aug 2021	Skrzynski, Matthew A.	216	Draft S. Zelin declaration.	1.10	938.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
31 Aug 2021	Skrzynski, Matthew A.	216	Review J. Roche and B. Rosen correspondence regarding Zelin declaration (0.20); Draft e-mail to Board advisor regarding lien valuation issues (0.60); Correspond with E. Barak regarding same (0.10); Participate in call including J. Esses, L. Stafford, L. Rappaport, B. Rosen, M. Firestein (1.30); Correspond with Board advisor ,M. Firestein, E. Barak regarding discussion regarding lien valuation (0.30).	2.50	2,132.50
31 Aug 2021	Stafford, Laura	216	E-mails with C. Febus, M. Dale, et al. regarding M. Murray report (0.60).	0.60	511.80
31 Aug 2021	Stafford, Laura	216	Review and analyze draft A. Wolfe expert report in preparation for confirmation litigation (0.60).	0.60	511.80
31 Aug 2021	Stafford, Laura	216	E-mails with M. Dale, B. Rosen, P. Possinger, et al. regarding plan confirmation discovery (0.50).	0.50	426.50
31 Aug 2021	Volin, Megan R.	216	Draft findings of fact and conclusions of law for CW/ERS/PBA confirmation.	3.70	3,156.10
<b>Confirmation Sub-Total</b>				<b>1,085.40</b>	<b>\$925,587.00</b>
<b>Tax – 217</b>					
03 Aug 2021	Hamilton, Martin T.	217	Review tax issues in connection with CVIs.	1.50	1,279.50
09 Aug 2021	Hamilton, Martin T.	217	Consider CVI issues (0.70); Review related disclosure to prepare for call (0.90).	1.60	1,364.80
10 Aug 2021	Hamilton, Martin T.	217	Conference call with T. Meyer and Nixon regarding CVIs.	1.00	853.00
10 Aug 2021	Meyer, Tony R.	217	Call with M. Hamilton and Nixon regarding CVIs (1.00); Review related correspondence (0.10).	1.10	938.30
10 Aug 2021	Meyer, Tony R.	217	Research on debt-equity rules for contingent instruments for CVI debt treatment analysis.	3.50	2,985.50
11 Aug 2021	Corn, Richard M.	217	Call with M. Hamilton and T. Meyer to discuss CVI structures.	0.60	511.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Aug 2021	Hamilton, Martin T.	217	Conference call with R. Corn and T. Meyer regarding CVI debt treatment (0.60); Call with T. Meyer regarding same (0.90); Prepare for calls (0.20); Call with T. Meyer and independent partners regarding opinions (0.60); Review PROMESA statute regarding conclusiveness; (0.30); Call with B. Rosen regarding same (0.40).	3.00	2,559.00
11 Aug 2021	Miller, David S.	217	Conference call with M. Hamilton regarding CVI debt treatment and opinions.	0.50	426.50
11 Aug 2021	Nussbaum, Amanda H.	217	Conference call with M. Hamilton regarding CVI debt treatment and opinions.	0.50	426.50
11 Aug 2021	Rosow, Stuart L.	217	Conference call with M. Hamilton regarding CVI debt treatment and opinions.	0.50	426.50
11 Aug 2021	Meyer, Tony R.	217	Call with M. Hamilton and R. Corn on CVI debt treatment (0.60); Related follow-up (0.60).	1.20	1,023.60
11 Aug 2021	Meyer, Tony R.	217	Call with M. Hamilton regarding CVI tax issues.	0.90	767.70
11 Aug 2021	Meyer, Tony R.	217	Call with M. Hamilton and independent partners regarding CVI debt treatment and level of opinion.	0.60	511.80
12 Aug 2021	Corn, Richard M.	217	Call with M. Hamilton and T. Meyer to discuss CVI structures (0.50); Review tax issues (0.70).	1.20	1,023.60
12 Aug 2021	Hamilton, Martin T.	217	Call with R. Corn and T. Meyer regarding CVI structures (0.50); Develop strategy for issues relating to tax treatment (0.80).	1.30	1,108.90
12 Aug 2021	Meyer, Tony R.	217	Call with R. Corn and M. Hamilton regarding CVI structures (0.50); Review discussions with Nixon, independent counsel, and M. Hamilton and R. Corn for CVI debt treatment analysis (1.80).	2.30	1,961.90
12 Aug 2021	Meyer, Tony R.	217	Research on sovereign contingent debt.	0.80	682.40
12 Aug 2021	Meyer, Tony R.	217	Follow-up correspondence with Nixon regarding CVI debt treatment.	0.30	255.90
13 Aug 2021	Corn, Richard M.	217	Review tax issues.	0.60	511.80
13 Aug 2021	Hamilton, Martin T.	217	Conference call regarding CVIs with Nixon (0.80); Preparations for same (0.80); Consideration of next steps (0.40).	2.00	1,706.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Aug 2021	Meyer, Tony R.	217	Call with M. Hamilton and Nixon on CVI debt treatment and IRS strategy (0.80); Follow-up preparation document for R. Corn and independent partners (0.30).	1.10	938.30
18 Aug 2021	Corn, Richard M.	217	Review tax issues on CVIs (0.60).	0.60	511.80
19 Aug 2021	Hamilton, Martin T.	217	Review, consider and reply to correspondence (B. Rosen, Nixon Peabody, DLA, and O'Melveny) concerning IRS audit.	0.30	255.90
22 Aug 2021	Hamilton, Martin T.	217	Analysis and consideration of debt allocation issues for CVIs.	1.00	853.00
24 Aug 2021	Hamilton, Martin T.	217	Attend meeting with B. Rosen and team regarding confirmation (2.00); Review recording of prior seminar (1.50); Call and e-mails with B. Rosen regarding CVIs (0.40); Consider CVI issues for approaching IRS (0.40).	4.30	3,667.90
25 Aug 2021	Hamilton, Martin T.	217	Conference call regarding CVI/IRS issues with Board advisor, Nixon Peabody, B. Rosen, Proskauer, O'Melveny (0.80); Consider issues related to what reasonable best efforts are for CVIs (1.10).	1.90	1,620.70
27 Aug 2021	Hamilton, Martin T.	217	Correspond with Board advisor and B. Rosen regarding research regarding best efforts.	0.30	255.90
<b>Tax Sub-Total</b>				<b>34.50</b>	<b>\$29,428.50</b>

**Employment and Fee Applications – 218**

03 Aug 2021	Petrov, Natasha B.	218	Review monthly statements and redact certain entries for Proskauer 12th interim fee application.	2.40	698.40
04 Aug 2021	Petrov, Natasha B.	218	Review monthly statements and redact certain entries for Proskauer 12th interim fee application.	2.90	843.90
05 Aug 2021	Volin, Megan R.	218	Review fee application filing schedule.	0.10	85.30
05 Aug 2021	Petrov, Natasha B.	218	Review monthly statements and redact certain entries for Proskauer 12th interim fee application.	1.80	523.80
06 Aug 2021	Petrov, Natasha B.	218	Review monthly statements for Proskauer 12th interim fee application (0.90); Continue drafting same (1.80).	2.70	785.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Aug 2021	Petrov, Natasha B.	218	Review monthly statements for Proskauer 12th interim fee application (1.20); Continue drafting same (4.10).	5.30	1,542.30
18 Aug 2021	Volin, Megan R.	218	E-mails with D. Brown regarding fee application schedule (0.10); Review Commonwealth plan for final fee application deadlines (0.10).	0.20	170.60
26 Aug 2021	Petrov, Natasha B.	218	Review monthly statements for 13th Proskauer interim fee application.	0.70	203.70
<b>Employment and Fee Applications Sub-Total</b>				<b>16.10</b>	<b>\$4,853.70</b>
<b>Appeal – 219</b>					
03 Aug 2021	Guggenheim, Michael M.	219	Read decisions and orders from the day (0.90); Correspondence and strategy with co-counsel regarding appellate deadlines project (0.40); Meeting with T. Singer regarding two week deadline chart (0.40).	1.70	1,450.10
04 Aug 2021	Guggenheim, Michael M.	219	Review case decisions and orders for appellate deadlines tracking project.	0.40	341.20
05 Aug 2021	Guggenheim, Michael M.	219	Read court decisions and orders as part of appellate deadlines tracking project (0.50); Correspondence with co-counsel regarding same (0.10).	0.60	511.80
06 Aug 2021	Roberts, John E.	219	Review / revise weekly appellate calendar and chart.	0.30	255.90
06 Aug 2021	Guggenheim, Michael M.	219	Read court decisions and orders as part of appellate deadlines tracking project (0.40); Correspondence with co-counsel regarding same (0.10).	0.50	426.50
08 Aug 2021	Guggenheim, Michael M.	219	Review court filings as part of appellate deadline tracking project (0.20); Draft and review documents related to appellate deadlines tracking project (1.30); Correspondence with co-counsel regarding same (0.20).	1.70	1,450.10
09 Aug 2021	Guggenheim, Michael M.	219	Read court decisions, orders, and filings as part of appellate deadlines tracking project.	0.30	255.90
10 Aug 2021	Guggenheim, Michael M.	219	Read court orders, decisions, and filings as part of appellate deadlines tracking project.	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Aug 2021	Guggenheim, Michael M.	219	Read court orders, decisions, and filings as part of the appellate deadlines tracking project and correspondence with co-counsel regarding same.	0.40	341.20
12 Aug 2021	Richman, Jonathan E.	219	Read new First Circuit PROMESA decisions for relevance to various adversary proceedings.	0.90	767.70
12 Aug 2021	Guggenheim, Michael M.	219	Read cases, orders, and filings related to the appellate deadlines tracking project and correspondence with co-counsel regarding same.	0.40	341.20
13 Aug 2021	Roberts, John E.	219	Revise weekly appellate chart and calendar.	0.20	170.60
13 Aug 2021	Guggenheim, Michael M.	219	Read court filings, decisions, and orders as part of appellate deadlines tracking project and correspondence with co-counsel regarding same.	0.40	341.20
16 Aug 2021	Guggenheim, Michael M.	219	Read court filings, decisions, and orders as part of appellate deadlines tracking project (0.50); Correspondence with co-counsel about same (0.30); Management of appellate deadlines database (0.20).	1.00	853.00
17 Aug 2021	Guggenheim, Michael M.	219	Read filings, court orders, and decisions as part of appellate deadlines tracking project (0.30); Correspondence with co-counsel regarding same (0.20); Appellate deadlines database management (0.70).	1.20	1,023.60
18 Aug 2021	Guggenheim, Michael M.	219	Read court filings, orders, and decisions as part of appellate deadline tracking project (0.30); Correspondence with co-counsel regarding same (0.30); Manage appellate deadline tracking database (0.40).	1.00	853.00
19 Aug 2021	Guggenheim, Michael M.	219	Read court filings, orders, and decisions as part of appellate deadlines tracking project (0.20); Correspondence with co-counsel regarding same (0.40); Manage appellate deadlines project database (0.30); Call with T. Singer regarding same (0.10).	1.00	853.00
20 Aug 2021	Roberts, John E.	219	Review and revise weekly appellate calendar and chart.	0.20	170.60



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Aug 2021	Guggenheim, Michael M.	219	Read court filings, orders, and decisions as part of appellate deadline tracking project (0.20); Correspondence with counsel regarding same (0.60); Call with B. Gottlieb and A. Cook regarding same (0.90); Appellate deadlines database management (0.40).	2.10	1,791.30
23 Aug 2021	Guggenheim, Michael M.	219	Read court filings, orders, and decisions as part of appellate deadlines tracking project.	0.40	341.20
24 Aug 2021	Guggenheim, Michael M.	219	Read court filings, orders, and decisions as part of appellate deadlines tracking project.	0.20	170.60
25 Aug 2021	Guggenheim, Michael M.	219	Read court filings, orders, and decisions as part of appellate deadlines tracking project.	0.30	255.90
26 Aug 2021	Guggenheim, Michael M.	219	Read court filings, orders, and decisions as part of appellate deadlines tracking project.	0.40	341.20
27 Aug 2021	Roberts, John E.	219	Review / revise weekly appellate calendar and chart.	0.20	170.60
27 Aug 2021	Guggenheim, Michael M.	219	Review court filings, orders, and decisions as part of appellate deadlines tracking project (0.50); Call with T. Singer regarding same (0.30).	0.80	682.40
30 Aug 2021	Griffith, Jessica M.	219	Review new appeal filed for chart categorization.	0.20	170.60
30 Aug 2021	Guggenheim, Michael M.	219	Read court orders, filings, and decisions as part of appellate deadlines tracking project.	0.50	426.50
31 Aug 2021	Guggenheim, Michael M.	219	Read courts filings, decisions, and orders as part of appellate deadlines tracking project.	0.50	426.50
<b>Appeal Sub-Total</b>				<b>18.10</b>	<b>\$15,439.30</b>

**Fee Applications for Other Parties – 220**

13 Aug 2021	Febus, Chantel L.	220	E-mails and call with D. Brown regarding economic consulting firm fee statements.	0.40	341.20
18 Aug 2021	Febus, Chantel L.	220	E-mails with D. Brown and M. Sarro regarding call with fee examiner.	0.20	170.60
19 Aug 2021	Febus, Chantel L.	220	Call with D. Brown, M. Sarro, B. Williamson, and L. Viola regarding expert retention fee statements.	0.50	426.50
23 Aug 2021	Febus, Chantel L.	220	Review economic consulting firm fee statement.	0.40	341.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
31 Aug 2021	Osaben, Libbie B.	220	Review e-mails regarding McKinsey's questions on fee applications from L. Stafford, N. Petrov, and D. Brown.	0.10	85.30
31 Aug 2021	Volin, Megan R.	220	E-mails with L. Stafford regarding McKinsey fee application.	0.20	170.60
<b>Fee Applications for Other Parties Sub-Total</b>				<b>1.80</b>	<b>\$1,535.40</b>

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## Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<b><u>Partner</u></b>			
Barak, Ehud	112.50	853.00	95,962.50
Bienenstock, Martin J.	122.00	853.00	104,066.00
Brenner, Guy	6.10	853.00	5,203.30
Cantone, Robert A.	2.30	853.00	1,961.90
Cooper, Scott P.	83.50	853.00	71,225.50
Corn, Richard M.	3.00	853.00	2,559.00
Dale, Margaret A.	110.80	853.00	94,512.40
Febus, Chantel L.	180.50	853.00	153,966.50
Firestein, Michael A.	99.00	853.00	84,447.00
Garnett, Karen J.	22.90	853.00	19,533.70
Gerkis, James P.	9.90	853.00	8,444.70
Hamburger, Paul M.	12.40	853.00	10,577.20
Hamilton, Martin T.	18.20	853.00	15,524.60
Harris, Mark D.	2.40	853.00	2,047.20
Kass, Colin R.	3.20	853.00	2,729.60
Komaroff, William C.	1.00	853.00	853.00
Levitan, Jeffrey W.	101.00	853.00	86,153.00
Mervis, Michael T.	61.80	853.00	52,715.40
Miller, David S.	0.50	853.00	426.50
Mungovan, Timothy W.	92.10	853.00	78,561.30
Nussbaum, Amanda H.	0.50	853.00	426.50
Perra, Kevin J.	8.80	853.00	7,506.40
Piccirillo, Antonio N.	36.30	853.00	30,963.90
Possinger, Paul V.	79.40	853.00	67,728.20
Ramachandran, Seetha	2.30	853.00	1,961.90
Rappaport, Lary Alan	68.30	853.00	58,259.90
Richman, Jonathan E.	4.20	853.00	3,582.60
Roberts, John E.	3.60	853.00	3,070.80
Rosen, Brian S.	227.70	853.00	194,228.10
Rosenthal, Marc Eric	2.90	853.00	2,473.70
Rosow, Stuart L.	0.50	853.00	426.50
Snell, Dietrich L.	4.20	853.00	3,582.60
Triggs, Matthew	23.20	853.00	19,789.60
Waxman, Hadassa R.	18.90	853.00	16,121.70
<b>Total Partner</b>	<b>1,525.90</b>		<b>\$ 1,301,592.70</b>

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<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<b><u>Senior Counsel</u></b>			
Alonzo, Julia D.	59.60	853.00	50,838.80
Munkittrick, David A.	14.00	853.00	11,942.00
Roche, Jennifer L.	43.30	853.00	36,934.90
<b>Total Senior Counsel</b>	<b>116.90</b>		<b>\$ 99,715.70</b>
<b><u>Associate</u></b>			
Anderson, James	43.10	853.00	36,764.30
Ansaneli, Julia M.	17.80	853.00	15,183.40
Bloch, Aliza H.	39.10	853.00	33,352.30
Burroughs, Timothy E.	77.10	853.00	65,766.30
Dalsen, William D.	15.10	853.00	12,880.30
Desatnik, Daniel	9.40	853.00	8,018.20
DuBosar, Jared M.	13.20	853.00	11,259.60
Eggers, Peter J.	6.80	853.00	5,800.40
Esses, Joshua A.	62.60	853.00	53,397.80
Fassuliotis, William G.	35.00	853.00	29,855.00
Gordon, Amy B.	26.50	853.00	22,604.50
Gottlieb, Brooke G.	18.40	853.00	15,695.20
Griffith, Jessica M.	12.60	853.00	10,747.80
Guggenheim, Michael M.	17.90	853.00	15,268.70
Hong, Yena	6.00	853.00	5,118.00
Hughes, Sarah E.	17.60	853.00	15,012.80
Jones, Erica T.	11.50	853.00	9,809.50
Kim, Mee (Rina)	189.10	853.00	161,302.30
Ma, Steve	121.80	853.00	103,895.40
McGowan, Shannon D.	23.50	853.00	20,045.50
Meyer, Tony R.	13.80	853.00	11,771.40
Morris, Matthew J.	5.60	853.00	4,776.80
Osaben, Libbie B.	86.50	853.00	73,784.50
Ovanesian, Michelle M.	123.00	853.00	104,919.00
Palmer, Marc C.	38.40	853.00	32,755.20
Perdiza, Andre F.	9.00	853.00	7,677.00
Peterson, John A.	139.50	853.00	118,993.50
Rogoff, Corey I.	8.20	853.00	6,994.60
Ruben, Jillian L.	9.50	853.00	8,103.50
Sazant, Jordan	75.40	853.00	64,316.20
Skrzynski, Matthew A.	64.60	853.00	55,103.80
Sosa, Javier F.	53.40	853.00	45,550.20
Stafford, Laura	234.10	853.00	199,687.30

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<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
Stevens, Elliot R.	66.80	853.00	56,980.40
Tocicki, Alyson C.	11.70	853.00	9,980.10
Volin, Megan R.	40.50	853.00	34,546.50
Wertheim, Eric R.	1.80	853.00	1,535.40
Wheat, Michael K.	43.30	853.00	36,934.90
<b>Total Associate</b>	<b>1,789.20</b>		<b>\$ 1,526,187.60</b>
<b><u>E-Discovery Attorney</u></b>			
Ike, Yvonne O.	7.10	421.00	2,989.10
Kay, James	152.00	421.00	63,992.00
<b>Total E-Discovery Attorney</b>	<b>159.10</b>		<b>\$ 66,981.10</b>
<b><u>Legal Assistant</u></b>			
Asnis, Griffin M.	36.90	291.00	10,737.90
Cohen, Elliot R.	5.90	291.00	1,716.90
Cook, Alexander N.	62.20	291.00	18,100.20
Cooper, David C.	8.60	291.00	2,502.60
Hoffman, Joan K.	9.40	291.00	2,735.40
Lerner, Lela A.	68.70	291.00	19,991.70
McPeck, Dennis T.	122.60	291.00	35,676.60
Monforte, Angelo	64.10	291.00	18,653.10
Oloumi, Nicole K.	118.30	291.00	34,425.30
Orr, Lisa	2.00	291.00	582.00
Petrov, Natasha B.	36.30	291.00	10,563.30
Rubin, Abigail G.	3.50	291.00	1,018.50
Schaefer, Shealeen E.	170.90	291.00	49,731.90
Singer, Tal J.	98.60	291.00	28,692.60
<b>Total Legal Assistant</b>	<b>808.00</b>		<b>\$ 235,128.00</b>
<b><u>Practice Support</u></b>			
Chernus, Eric R.	46.00	291.00	13,386.00
Klock, Joseph	1.20	291.00	349.20
<b>Total Practice Support</b>	<b>47.20</b>		<b>\$ 13,735.20</b>
<b>Professional Fees</b>	<b>4,446.30</b>		<b>\$ 3,243,340.30</b>

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## Description of Disbursements

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
<b>Reproduction Color</b>			
02 Aug 2021	Firestein, Michael A.	Reproduction Color	4.20
02 Aug 2021	Mervis, Michael T.	Reproduction Color	13.20
02 Aug 2021	Mervis, Michael T.	Reproduction Color	0.30
02 Aug 2021	Mervis, Michael T.	Reproduction Color	4.20
03 Aug 2021	Dale, Margaret A.	Reproduction Color	0.30
03 Aug 2021	Alonzo, Julia D.	Reproduction Color	87.30
03 Aug 2021	Alonzo, Julia D.	Reproduction Color	46.50
03 Aug 2021	Alonzo, Julia D.	Reproduction Color	87.30
03 Aug 2021	Alonzo, Julia D.	Reproduction Color	10.50
03 Aug 2021	Alonzo, Julia D.	Reproduction Color	64.80
03 Aug 2021	Mervis, Michael T.	Reproduction Color	0.60
03 Aug 2021	Mervis, Michael T.	Reproduction Color	0.60
03 Aug 2021	Mervis, Michael T.	Reproduction Color	0.60
03 Aug 2021	Mervis, Michael T.	Reproduction Color	0.60
03 Aug 2021	Mervis, Michael T.	Reproduction Color	0.90
03 Aug 2021	Dale, Margaret A.	Reproduction Color	1.80
04 Aug 2021	Ma, Steve	Reproduction Color	1.80
04 Aug 2021	Ma, Steve	Reproduction Color	0.60
04 Aug 2021	Ma, Steve	Reproduction Color	17.40
05 Aug 2021	Ferrara, Ralph C.	Reproduction Color	17.10
05 Aug 2021	Ferrara, Ralph C.	Reproduction Color	0.60
05 Aug 2021	Ferrara, Ralph C.	Reproduction Color	1.50
05 Aug 2021	Ferrara, Ralph C.	Reproduction Color	22.20
05 Aug 2021	Ferrara, Ralph C.	Reproduction Color	0.60
05 Aug 2021	Ferrara, Ralph C.	Reproduction Color	17.10
05 Aug 2021	Ferrara, Ralph C.	Reproduction Color	18.90
05 Aug 2021	Ferrara, Ralph C.	Reproduction Color	1.20
05 Aug 2021	Ferrara, Ralph C.	Reproduction Color	1.80
05 Aug 2021	Ferrara, Ralph C.	Reproduction Color	19.20
05 Aug 2021	Ferrara, Ralph C.	Reproduction Color	10.20
05 Aug 2021	Ferrara, Ralph C.	Reproduction Color	7.20
05 Aug 2021	Ferrara, Ralph C.	Reproduction Color	8.10
05 Aug 2021	Ferrara, Ralph C.	Reproduction Color	7.80
05 Aug 2021	Ferrara, Ralph C.	Reproduction Color	0.90
05 Aug 2021	Ferrara, Ralph C.	Reproduction Color	0.90

Client Name  
Matter Name

FOMB (33260)

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
05 Aug 2021	Ferrara, Ralph C.	Reproduction Color	1.80
05 Aug 2021	Ferrara, Ralph C.	Reproduction Color	3.00
05 Aug 2021	Ferrara, Ralph C.	Reproduction Color	12.30
05 Aug 2021	Dale, Margaret A.	Reproduction Color	0.60
05 Aug 2021	Dale, Margaret A.	Reproduction Color	0.30
05 Aug 2021	Dale, Margaret A.	Reproduction Color	1.20
05 Aug 2021	Dale, Margaret A.	Reproduction Color	0.30
05 Aug 2021	Dale, Margaret A.	Reproduction Color	12.30
05 Aug 2021	Dale, Margaret A.	Reproduction Color	12.30
05 Aug 2021	Dale, Margaret A.	Reproduction Color	1.50
05 Aug 2021	Dale, Margaret A.	Reproduction Color	1.50
05 Aug 2021	Dale, Margaret A.	Reproduction Color	1.50
05 Aug 2021	Dale, Margaret A.	Reproduction Color	0.60
05 Aug 2021	Dale, Margaret A.	Reproduction Color	0.30
05 Aug 2021	Dale, Margaret A.	Reproduction Color	0.60
05 Aug 2021	Dale, Margaret A.	Reproduction Color	8.10
05 Aug 2021	Dale, Margaret A.	Reproduction Color	2.10
05 Aug 2021	Dale, Margaret A.	Reproduction Color	0.90
05 Aug 2021	Dale, Margaret A.	Reproduction Color	0.60
05 Aug 2021	Dale, Margaret A.	Reproduction Color	0.60
05 Aug 2021	Dale, Margaret A.	Reproduction Color	0.30
05 Aug 2021	Dale, Margaret A.	Reproduction Color	1.50
05 Aug 2021	Dale, Margaret A.	Reproduction Color	1.20
05 Aug 2021	Dale, Margaret A.	Reproduction Color	0.90
05 Aug 2021	Ferrara, Ralph C.	Reproduction Color	4.50
05 Aug 2021	Ferrara, Ralph C.	Reproduction Color	2.40
05 Aug 2021	Dale, Margaret A.	Reproduction Color	3.60
05 Aug 2021	Dale, Margaret A.	Reproduction Color	8.40
05 Aug 2021	Dale, Margaret A.	Reproduction Color	17.40
05 Aug 2021	Dale, Margaret A.	Reproduction Color	17.40
05 Aug 2021	Dale, Margaret A.	Reproduction Color	3.60
05 Aug 2021	Dale, Margaret A.	Reproduction Color	0.30
05 Aug 2021	Dale, Margaret A.	Reproduction Color	1.20
05 Aug 2021	Ferrara, Ralph C.	Reproduction Color	0.90
05 Aug 2021	Dale, Margaret A.	Reproduction Color	64.80
05 Aug 2021	Ferrara, Ralph C.	Reproduction Color	11.10
05 Aug 2021	Ferrara, Ralph C.	Reproduction Color	4.50
05 Aug 2021	Ferrara, Ralph C.	Reproduction Color	1.80
05 Aug 2021	Ferrara, Ralph C.	Reproduction Color	1.50

Client Name  
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Invoice Date  
Invoice Number14 Sep 2021  
21062854

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
05 Aug 2021	Ferrara, Ralph C.	Reproduction Color	48.00
05 Aug 2021	Ferrara, Ralph C.	Reproduction Color	40.20
05 Aug 2021	Ferrara, Ralph C.	Reproduction Color	25.80
05 Aug 2021	Ferrara, Ralph C.	Reproduction Color	56.10
05 Aug 2021	Ferrara, Ralph C.	Reproduction Color	3.90
05 Aug 2021	Ferrara, Ralph C.	Reproduction Color	4.50
05 Aug 2021	Ferrara, Ralph C.	Reproduction Color	2.10
05 Aug 2021	Ferrara, Ralph C.	Reproduction Color	3.00
05 Aug 2021	Ferrara, Ralph C.	Reproduction Color	0.90
05 Aug 2021	Ferrara, Ralph C.	Reproduction Color	6.30
05 Aug 2021	Ferrara, Ralph C.	Reproduction Color	19.20
05 Aug 2021	Ferrara, Ralph C.	Reproduction Color	4.50
05 Aug 2021	Ferrara, Ralph C.	Reproduction Color	1.20
05 Aug 2021	Ferrara, Ralph C.	Reproduction Color	0.90
05 Aug 2021	Ferrara, Ralph C.	Reproduction Color	3.30
05 Aug 2021	Ferrara, Ralph C.	Reproduction Color	3.90
05 Aug 2021	Ferrara, Ralph C.	Reproduction Color	2.70
05 Aug 2021	Ferrara, Ralph C.	Reproduction Color	2.10
05 Aug 2021	Ferrara, Ralph C.	Reproduction Color	9.30
05 Aug 2021	Ferrara, Ralph C.	Reproduction Color	355.50
05 Aug 2021	Ferrara, Ralph C.	Reproduction Color	9.00
05 Aug 2021	Ferrara, Ralph C.	Reproduction Color	5.70
06 Aug 2021	Gerkis, James P.	Reproduction Color	14.10
06 Aug 2021	Gerkis, James P.	Reproduction Color	0.60
06 Aug 2021	Gerkis, James P.	Reproduction Color	0.60
12 Aug 2021	Mervis, Michael T.	Reproduction Color	32.70
12 Aug 2021	Monforte, Angelo	Reproduction Color	196.50
12 Aug 2021	Monforte, Angelo	Reproduction Color	0.60
12 Aug 2021	Mervis, Michael T.	Reproduction Color	17.40
12 Aug 2021	Gerkis, James P.	Reproduction Color	14.10
15 Aug 2021	Schaefer, Shealeen E.	Reproduction Color	0.30
15 Aug 2021	Schaefer, Shealeen E.	Reproduction Color	0.30
16 Aug 2021	Imme, Jessica J.	Reproduction Color	0.60
16 Aug 2021	Imme, Jessica J.	Reproduction Color	0.90
16 Aug 2021	Imme, Jessica J.	Reproduction Color	0.60
16 Aug 2021	Imme, Jessica J.	Reproduction Color	0.30
16 Aug 2021	Imme, Jessica J.	Reproduction Color	0.30
16 Aug 2021	Imme, Jessica J.	Reproduction Color	1.80
16 Aug 2021	Imme, Jessica J.	Reproduction Color	0.60



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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
16 Aug 2021	Dale, Margaret A.	Reproduction Color	1.50
16 Aug 2021	Dale, Margaret A.	Reproduction Color	0.90
16 Aug 2021	Dale, Margaret A.	Reproduction Color	0.30
16 Aug 2021	Dale, Margaret A.	Reproduction Color	2.40
16 Aug 2021	Dale, Margaret A.	Reproduction Color	0.60
16 Aug 2021	Dale, Margaret A.	Reproduction Color	1.20
16 Aug 2021	Dale, Margaret A.	Reproduction Color	0.90
16 Aug 2021	Dale, Margaret A.	Reproduction Color	0.90
16 Aug 2021	Imme, Jessica J.	Reproduction Color	0.60
16 Aug 2021	Firestein, Michael A.	Reproduction Color	6.30
16 Aug 2021	Firestein, Michael A.	Reproduction Color	0.30
16 Aug 2021	Firestein, Michael A.	Reproduction Color	0.60
16 Aug 2021	Firestein, Michael A.	Reproduction Color	6.30
16 Aug 2021	Firestein, Michael A.	Reproduction Color	6.30
16 Aug 2021	Dale, Margaret A.	Reproduction Color	2.40
17 Aug 2021	Dale, Margaret A.	Reproduction Color	1.50
17 Aug 2021	Singer, Tal J.	Reproduction Color	87.30
17 Aug 2021	Dale, Margaret A.	Reproduction Color	1.50
17 Aug 2021	Dale, Margaret A.	Reproduction Color	0.90
17 Aug 2021	Mervis, Michael T.	Reproduction Color	93.00
18 Aug 2021	Imme, Jessica J.	Reproduction Color	5.10
18 Aug 2021	Mervis, Michael T.	Reproduction Color	1.20
19 Aug 2021	Rappaport, Lary Alan	Reproduction Color	0.90
19 Aug 2021	Rappaport, Lary Alan	Reproduction Color	3.00
19 Aug 2021	Dale, Margaret A.	Reproduction Color	0.30
19 Aug 2021	Dale, Margaret A.	Reproduction Color	0.60
19 Aug 2021	Dale, Margaret A.	Reproduction Color	0.60
20 Aug 2021	Richman, Jonathan E.	Reproduction Color	0.30
23 Aug 2021	Kim, Mee (Rina)	Reproduction Color	39.00
23 Aug 2021	Kim, Mee (Rina)	Reproduction Color	87.60
23 Aug 2021	Kim, Mee (Rina)	Reproduction Color	52.20
23 Aug 2021	Kim, Mee (Rina)	Reproduction Color	185.40
23 Aug 2021	Mervis, Michael T.	Reproduction Color	0.60
23 Aug 2021	Mervis, Michael T.	Reproduction Color	0.30
23 Aug 2021	Mervis, Michael T.	Reproduction Color	15.60
23 Aug 2021	Firestein, Michael A.	Reproduction Color	0.30
23 Aug 2021	Firestein, Michael A.	Reproduction Color	0.60
23 Aug 2021	Firestein, Michael A.	Reproduction Color	0.30
23 Aug 2021	Kim, Mee (Rina)	Reproduction Color	65.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
23 Aug 2021	Kim, Mee (Rina)	Reproduction Color	63.60
23 Aug 2021	Kim, Mee (Rina)	Reproduction Color	42.60
23 Aug 2021	Kim, Mee (Rina)	Reproduction Color	137.40
23 Aug 2021	Kim, Mee (Rina)	Reproduction Color	282.60
23 Aug 2021	Kim, Mee (Rina)	Reproduction Color	22.20
23 Aug 2021	Kim, Mee (Rina)	Reproduction Color	3.00
23 Aug 2021	Kim, Mee (Rina)	Reproduction Color	10.20
23 Aug 2021	Kim, Mee (Rina)	Reproduction Color	392.40
23 Aug 2021	Kim, Mee (Rina)	Reproduction Color	81.00
23 Aug 2021	Kim, Mee (Rina)	Reproduction Color	87.60
23 Aug 2021	Kim, Mee (Rina)	Reproduction Color	37.20
23 Aug 2021	Kim, Mee (Rina)	Reproduction Color	0.30
23 Aug 2021	Kim, Mee (Rina)	Reproduction Color	0.30
23 Aug 2021	Kim, Mee (Rina)	Reproduction Color	3.00
23 Aug 2021	Kim, Mee (Rina)	Reproduction Color	23.40
23 Aug 2021	Kim, Mee (Rina)	Reproduction Color	41.40
23 Aug 2021	Kim, Mee (Rina)	Reproduction Color	21.00
23 Aug 2021	Kim, Mee (Rina)	Reproduction Color	2.40
24 Aug 2021	Schaefer, Shealeen E.	Reproduction Color	1.80
24 Aug 2021	Schaefer, Shealeen E.	Reproduction Color	1.50
24 Aug 2021	Schaefer, Shealeen E.	Reproduction Color	0.60
24 Aug 2021	Schaefer, Shealeen E.	Reproduction Color	1.20
24 Aug 2021	Schaefer, Shealeen E.	Reproduction Color	2.40
24 Aug 2021	Schaefer, Shealeen E.	Reproduction Color	0.90
24 Aug 2021	Schaefer, Shealeen E.	Reproduction Color	1.80
24 Aug 2021	Schaefer, Shealeen E.	Reproduction Color	0.60
24 Aug 2021	Schaefer, Shealeen E.	Reproduction Color	1.20
24 Aug 2021	Schaefer, Shealeen E.	Reproduction Color	9.30
24 Aug 2021	Schaefer, Shealeen E.	Reproduction Color	0.60
24 Aug 2021	Schaefer, Shealeen E.	Reproduction Color	1.50
24 Aug 2021	Schaefer, Shealeen E.	Reproduction Color	0.60
24 Aug 2021	Schaefer, Shealeen E.	Reproduction Color	1.80
24 Aug 2021	Schaefer, Shealeen E.	Reproduction Color	0.90
24 Aug 2021	Schaefer, Shealeen E.	Reproduction Color	3.60
24 Aug 2021	Schaefer, Shealeen E.	Reproduction Color	1.20
24 Aug 2021	Schaefer, Shealeen E.	Reproduction Color	0.60
24 Aug 2021	Schaefer, Shealeen E.	Reproduction Color	1.50
24 Aug 2021	Schaefer, Shealeen E.	Reproduction Color	1.20
24 Aug 2021	Schaefer, Shealeen E.	Reproduction Color	0.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
24 Aug 2021	Schaefer, Shealeen E.	Reproduction Color	3.30
24 Aug 2021	Schaefer, Shealeen E.	Reproduction Color	0.60
24 Aug 2021	Schaefer, Shealeen E.	Reproduction Color	1.20
24 Aug 2021	Schaefer, Shealeen E.	Reproduction Color	1.80
25 Aug 2021	Dale, Margaret A.	Reproduction Color	9.00
25 Aug 2021	Dale, Margaret A.	Reproduction Color	7.50
25 Aug 2021	Dale, Margaret A.	Reproduction Color	0.90
25 Aug 2021	Dale, Margaret A.	Reproduction Color	0.30
25 Aug 2021	Dale, Margaret A.	Reproduction Color	0.60
25 Aug 2021	Dale, Margaret A.	Reproduction Color	9.00
25 Aug 2021	Dale, Margaret A.	Reproduction Color	4.50
25 Aug 2021	Dale, Margaret A.	Reproduction Color	2.10
25 Aug 2021	Piccirillo, Antonio N.	Reproduction Color	0.60
25 Aug 2021	Piccirillo, Antonio N.	Reproduction Color	20.70
25 Aug 2021	Piccirillo, Antonio N.	Reproduction Color	12.00
25 Aug 2021	Piccirillo, Antonio N.	Reproduction Color	40.50
25 Aug 2021	Piccirillo, Antonio N.	Reproduction Color	20.70
25 Aug 2021	Piccirillo, Antonio N.	Reproduction Color	9.30
25 Aug 2021	Piccirillo, Antonio N.	Reproduction Color	87.60
25 Aug 2021	Piccirillo, Antonio N.	Reproduction Color	12.90
25 Aug 2021	Piccirillo, Antonio N.	Reproduction Color	10.50
25 Aug 2021	Piccirillo, Antonio N.	Reproduction Color	20.70
25 Aug 2021	Piccirillo, Antonio N.	Reproduction Color	3.00
25 Aug 2021	Piccirillo, Antonio N.	Reproduction Color	0.60
25 Aug 2021	Piccirillo, Antonio N.	Reproduction Color	12.00
25 Aug 2021	Piccirillo, Antonio N.	Reproduction Color	3.00
25 Aug 2021	Piccirillo, Antonio N.	Reproduction Color	87.60
30 Aug 2021	Mervis, Michael T.	Reproduction Color	2.70
30 Aug 2021	Mervis, Michael T.	Reproduction Color	9.00
30 Aug 2021	Dale, Margaret A.	Reproduction Color	1.80
30 Aug 2021	Dale, Margaret A.	Reproduction Color	0.30
31 Aug 2021	Dale, Margaret A.	Reproduction Color	9.00
31 Aug 2021	Imme, Jessica J.	Reproduction Color	0.30
31 Aug 2021	Imme, Jessica J.	Reproduction Color	0.30
31 Aug 2021	Dale, Margaret A.	Reproduction Color	0.30
31 Aug 2021	Dale, Margaret A.	Reproduction Color	2.70
31 Aug 2021	Mervis, Michael T.	Reproduction Color	1.80
31 Aug 2021	Dale, Margaret A.	Reproduction Color	2.70
31 Aug 2021	Dale, Margaret A.	Reproduction Color	9.00

Client Name  
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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
31 Aug 2021	Dale, Margaret A.	Reproduction Color	3.00
31 Aug 2021	Mervis, Michael T.	Reproduction Color	43.20
31 Aug 2021	Dale, Margaret A.	Reproduction Color	3.00
31 Aug 2021	Firestein, Michael A.	Reproduction Color	1.80
31 Aug 2021	Dale, Margaret A.	Reproduction Color	27.30
31 Aug 2021	Dale, Margaret A.	Reproduction Color	0.30
<b>Total Reproduction Color</b>			<b>4,042.20</b>

**Reproduction**

02 Aug 2021	Firestein, Michael A.	Reproduction	0.10
02 Aug 2021	Mervis, Michael T.	Reproduction	1.60
02 Aug 2021	Dale, Margaret A.	Reproduction	0.80
02 Aug 2021	Mervis, Michael T.	Reproduction	0.10
03 Aug 2021	Dale, Margaret A.	Reproduction	0.10
03 Aug 2021	Alonzo, Julia D.	Reproduction	15.30
03 Aug 2021	Alonzo, Julia D.	Reproduction	1.70
03 Aug 2021	Dale, Margaret A.	Reproduction	0.60
04 Aug 2021	Ma, Steve	Reproduction	0.20
04 Aug 2021	Ma, Steve	Reproduction	0.40
04 Aug 2021	Ma, Steve	Reproduction	0.20
04 Aug 2021	Ma, Steve	Reproduction	0.20
04 Aug 2021	Ma, Steve	Reproduction	0.20
04 Aug 2021	Ma, Steve	Reproduction	0.20
04 Aug 2021	Alonzo, Julia D.	Reproduction	5.80
04 Aug 2021	Ma, Steve	Reproduction	67.10
04 Aug 2021	Ma, Steve	Reproduction	29.10
05 Aug 2021	Ferrara, Ralph C.	Reproduction	0.10
05 Aug 2021	Ferrara, Ralph C.	Reproduction	0.10
05 Aug 2021	Ferrara, Ralph C.	Reproduction	0.10
05 Aug 2021	Ferrara, Ralph C.	Reproduction	0.10
05 Aug 2021	Ferrara, Ralph C.	Reproduction	0.10
05 Aug 2021	Ferrara, Ralph C.	Reproduction	0.10
05 Aug 2021	Ferrara, Ralph C.	Reproduction	0.50
05 Aug 2021	Ferrara, Ralph C.	Reproduction	0.90
05 Aug 2021	Ferrara, Ralph C.	Reproduction	0.10
05 Aug 2021	Dale, Margaret A.	Reproduction	1.70
05 Aug 2021	Ferrara, Ralph C.	Reproduction	0.50
05 Aug 2021	Ferrara, Ralph C.	Reproduction	0.10
05 Aug 2021	Ferrara, Ralph C.	Reproduction	0.10
05 Aug 2021	Ferrara, Ralph C.	Reproduction	0.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
05 Aug 2021	Ferrara, Ralph C.	Reproduction	0.90
05 Aug 2021	Ferrara, Ralph C.	Reproduction	0.10
05 Aug 2021	Ferrara, Ralph C.	Reproduction	0.10
05 Aug 2021	Ferrara, Ralph C.	Reproduction	1.90
06 Aug 2021	Firestein, Michael A.	Reproduction	0.10
06 Aug 2021	Firestein, Michael A.	Reproduction	0.10
06 Aug 2021	Gerkis, James P.	Reproduction	24.40
12 Aug 2021	Monforte, Angelo	Reproduction	0.20
12 Aug 2021	Monforte, Angelo	Reproduction	0.20
12 Aug 2021	Monforte, Angelo	Reproduction	0.20
12 Aug 2021	Gerkis, James P.	Reproduction	24.40
15 Aug 2021	Schaefer, Shealeen E.	Reproduction	8.30
15 Aug 2021	Schaefer, Shealeen E.	Reproduction	2.30
15 Aug 2021	Schaefer, Shealeen E.	Reproduction	7.70
15 Aug 2021	Schaefer, Shealeen E.	Reproduction	5.00
15 Aug 2021	Schaefer, Shealeen E.	Reproduction	3.70
15 Aug 2021	Schaefer, Shealeen E.	Reproduction	3.70
15 Aug 2021	Schaefer, Shealeen E.	Reproduction	1.50
15 Aug 2021	Schaefer, Shealeen E.	Reproduction	0.20
15 Aug 2021	Schaefer, Shealeen E.	Reproduction	1.50
15 Aug 2021	Schaefer, Shealeen E.	Reproduction	0.60
15 Aug 2021	Schaefer, Shealeen E.	Reproduction	2.70
15 Aug 2021	Schaefer, Shealeen E.	Reproduction	0.70
15 Aug 2021	Schaefer, Shealeen E.	Reproduction	1.50
15 Aug 2021	Schaefer, Shealeen E.	Reproduction	0.20
16 Aug 2021	Imme, Jessica J.	Reproduction	0.40
16 Aug 2021	Imme, Jessica J.	Reproduction	0.80
16 Aug 2021	Imme, Jessica J.	Reproduction	0.10
16 Aug 2021	Firestein, Michael A.	Reproduction	0.20
16 Aug 2021	Dale, Margaret A.	Reproduction	0.10
16 Aug 2021	Dale, Margaret A.	Reproduction	0.20
16 Aug 2021	Dale, Margaret A.	Reproduction	1.00
16 Aug 2021	Dale, Margaret A.	Reproduction	2.10
16 Aug 2021	Dale, Margaret A.	Reproduction	0.10
16 Aug 2021	Firestein, Michael A.	Reproduction	0.40
16 Aug 2021	Dale, Margaret A.	Reproduction	0.30
16 Aug 2021	Dale, Margaret A.	Reproduction	0.30
16 Aug 2021	Firestein, Michael A.	Reproduction	0.20
16 Aug 2021	Firestein, Michael A.	Reproduction	0.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
16 Aug 2021	Firestein, Michael A.	Reproduction	0.20
16 Aug 2021	Imme, Jessica J.	Reproduction	0.40
17 Aug 2021	Dale, Margaret A.	Reproduction	0.30
18 Aug 2021	Mervis, Michael T.	Reproduction	2.50
18 Aug 2021	Imme, Jessica J.	Reproduction	0.40
19 Aug 2021	Rappaport, Lary Alan	Reproduction	0.20
19 Aug 2021	Rappaport, Lary Alan	Reproduction	2.10
19 Aug 2021	Dale, Margaret A.	Reproduction	0.60
19 Aug 2021	Dale, Margaret A.	Reproduction	1.20
19 Aug 2021	Dale, Margaret A.	Reproduction	2.00
19 Aug 2021	Dale, Margaret A.	Reproduction	5.50
20 Aug 2021	Richman, Jonathan E.	Reproduction	6.10
20 Aug 2021	Ma, Steve	Reproduction	11.20
20 Aug 2021	Ma, Steve	Reproduction	116.40
20 Aug 2021	Ma, Steve	Reproduction	268.40
23 Aug 2021	Firestein, Michael A.	Reproduction	0.40
23 Aug 2021	Mervis, Michael T.	Reproduction	1.20
23 Aug 2021	Mervis, Michael T.	Reproduction	3.30
23 Aug 2021	Firestein, Michael A.	Reproduction	1.50
24 Aug 2021	Schaefer, Shealeen E.	Reproduction	0.20
24 Aug 2021	Schaefer, Shealeen E.	Reproduction	0.20
24 Aug 2021	Schaefer, Shealeen E.	Reproduction	0.10
24 Aug 2021	Schaefer, Shealeen E.	Reproduction	0.20
24 Aug 2021	Schaefer, Shealeen E.	Reproduction	0.20
25 Aug 2021	Dale, Margaret A.	Reproduction	1.90
25 Aug 2021	Dale, Margaret A.	Reproduction	3.20
25 Aug 2021	Dale, Margaret A.	Reproduction	0.50
25 Aug 2021	Piccirillo, Antonio N.	Reproduction	0.20
25 Aug 2021	Piccirillo, Antonio N.	Reproduction	0.20
25 Aug 2021	Piccirillo, Antonio N.	Reproduction	0.40
30 Aug 2021	Mervis, Michael T.	Reproduction	5.10
30 Aug 2021	Dale, Margaret A.	Reproduction	1.50
31 Aug 2021	Imme, Jessica J.	Reproduction	0.10
31 Aug 2021	Imme, Jessica J.	Reproduction	0.10
31 Aug 2021	Imme, Jessica J.	Reproduction	0.10
31 Aug 2021	Imme, Jessica J.	Reproduction	0.30
31 Aug 2021	Dale, Margaret A.	Reproduction	1.50
31 Aug 2021	Dale, Margaret A.	Reproduction	2.30
31 Aug 2021	Dale, Margaret A.	Reproduction	0.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
31 Aug 2021	Dale, Margaret A.	Reproduction	0.40
31 Aug 2021	Mervis, Michael T.	Reproduction	1.80
31 Aug 2021	Dale, Margaret A.	Reproduction	5.10
31 Aug 2021	Dale, Margaret A.	Reproduction	1.40
31 Aug 2021	Firestein, Michael A.	Reproduction	1.80
31 Aug 2021	Firestein, Michael A.	Reproduction	0.40
31 Aug 2021	Dale, Margaret A.	Reproduction	1.10
31 Aug 2021	Dale, Margaret A.	Reproduction	0.20

**Total Reproduction****681.50****Lexis**

16 Aug 2021	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	594.00
16 Aug 2021	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	53.00
20 Aug 2021	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
24 Aug 2021	Sosa, Javier F.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	190.00
30 Aug 2021	McPeck, Dennis T.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
30 Aug 2021	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	198.00

**Total Lexis****1,233.00****Westlaw**

03 Aug 2021	Monforte, Angelo	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 27 Lines Printed - 0	172.00
11 Aug 2021	Ovanessian, Michelle M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 84 Lines Printed - 0	1,684.00
12 Aug 2021	Ovanessian, Michelle M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 20 Lines Printed - 0	146.00
14 Aug 2021	Stafford, Laura	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 5 Lines Printed - 0	344.00
16 Aug 2021	Ovanessian, Michelle M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 25 Lines Printed - 0	1,392.00
16 Aug 2021	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 8 Lines Printed - 0	490.00
17 Aug 2021	Ovanessian, Michelle M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 41 Lines Printed - 0	3,196.00
20 Aug 2021	Ovanessian, Michelle M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 21 Lines Printed - 0	4,917.00
20 Aug 2021	Cook, Alexander N.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 22 Lines Printed - 0	237.00
26 Aug 2021	Roche, Jennifer L.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 2 Lines Printed - 0	172.00



<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 1530 of 2382</b>	<b>Invoice Date</b>	14 Sep 2021
<b>Matter Name</b>	PROMESA TITLE III: COMMONWEALTH (0002)			<b>Invoice Number</b>	21062854

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
<b>Total Westlaw</b>			<b>12,750.00</b>
<b>High! Licensing</b>			
18 Aug 2021	Schaefer, Shealeen E.	High! Licensing	185.00
<b>Total High! Licensing</b>			<b>185.00</b>
<b>HighQ Support</b>			
18 Aug 2021	Schaefer, Shealeen E.	HighQ Support	500.00
<b>Total HighQ Support</b>			<b>500.00</b>
<b>Translation Service</b>			
31 Aug 2021	Bienenstock, Martin J.	Vendor: Targem Translations; Invoice#: 14152; Date: 8/31/2021 - Translation services.	79,143.78
<b>Total Translation Service</b>			<b>79,143.78</b>
<b>Transcripts &amp; Depositions</b>			
10 Aug 2021	Pint, Penelope	Vendor: Amy Walker Invoice#: 2116 Date: 8/10/2021 - PROMESA Hearing - Aug 4, 2021 - transcript copy - August 10 PROMESA hearing transcript	871.20
10 Aug 2021	Pint, Penelope	Vendor: Amy Walker Invoice#: 2117 Date: 8/10/2021 - PROMESA Disclosure Statement Hearing 7/13, 7/14, 7/29/2021 - PROMESA Disclosure StatementHearing 7/13, 7/14, 7/29/2021	1,808.95
<b>Total Transcripts &amp; Depositions</b>			<b>2,680.15</b>
<b>TaxiCab/CarSrv.</b>			
12 Aug 2021	Mervis, Michael T.	Vendor: Xyz Two Way Radio Service, Inc. Invoice#: 1710535 Date: 8/18/2021 - - XYZ Invoice:1710535Voucher:1081220688 From:11 TIMES SQ To:515 WEST END AVE Passenger:MERVIS1017 MICHAEL T. Ride date and time: 08/12/21 17:14	56.31
<b>Total TaxiCab/CarSrv.</b>			<b>56.31</b>
<b>Messenger/Delivery</b>			
31 Jul 2021	Van Iderstine, Aurel	Vendor: First Legal Network, LLC; Invoice#: 10419633; Date: 7/31/2021 - messenger services.	29.25
02 Aug 2021	Bienenstock, Martin J.	Vendor: Federal Express Invoice#: 745940209 Date: 8/6/2021 - - Margaret A Dale 17 STUYVESANT OVAL APT 12B NEW YORK CITY NY, Tracking #: 282122469625, Shipped on 080221, Invoice #: 745940209	20.11
04 Aug 2021	Bienenstock, Martin J.	Vendor: Federal Express Invoice#: 746713290 Date: 8/13/2021 - - Steve Ma 4528 LAURELGR746713290VE AVE STUDI746713290 CITY CA, Tracking #: 282196701700, Shipped on 080421, Invoice #: 746713290	24.11
05 Aug 2021	Bienenstock, Martin J.	Vendor: Federal Express Invoice#: 746712739 Date: 8/13/2021 - - James Gerkis 238 ROCKINGSTONE AVE LARCHMONT NY, Tracking #: 282254521481, Shipped on 080521, Invoice #: 746712739	20.11
15 Aug 2021	Van Iderstine, Aurel	Vendor: First Legal Network, LLC; Invoice#: 10423296; Date: 8/15/2021 - messenger services.	70.25



<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 1531 of 2382</b>	<b>Invoice Date</b>	14 Sep 2021
<b>Matter Name</b>	PROMESA TITLE III: COMMONWEALTH (0002)			<b>Invoice Number</b>	21062854

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
23 Aug 2021	Bienenstock, Martin J.	Vendor: Federal Express Invoice#: 748187734 Date: 8/27/2021 - - Rina Kim 400 Massachusetts Ave NW 920 WASHINGTON DC, Tracking #: 282863523750, Shipped on 082321, Invoice #: 748187734	32.25
23 Aug 2021	Bienenstock, Martin J.	Vendor: Federal Express Invoice#: 748187734 Date: 8/27/2021 - - Rina Kim 6449 Jefferson Place MC LEAN VA, Tracking #: 282863869485, Shipped on 082321, Invoice #: 748187734	32.25
<b>Total Messenger/Delivery</b>			<b>228.33</b>
<b>Data Base Search Service</b>			
31 Jul 2021	Bienenstock, Martin J.	Vendor: Courtalert.Com, Inc.; Invoice#: 1054132107; Date: 7/31/2021 - Services for July 2021	46.37
<b>Total Data Base Search Service</b>			<b>46.37</b>
<b>Telephone</b>			
04 Aug 2021	Rosen, Brian S.	Vendor: Rosen, Brian S. Invoice#: 4686107608060416 Date: 8/6/2021 - Court Solutions Hearing for Puerto Rico - Court Solutions Hearing for Puerto Rico.	70.00
04 Aug 2021	Esses, Joshua A.	Vendor: Esses, Joshua A. Invoice#: 4686108908060416 Date: 8/6/2021 - Court Solutions Hearing for Puerto Rico - Court Solutions Hearing for Puerto Rico.	70.00
04 Aug 2021	Bienenstock, Martin J.	Vendor: Bienenstock, Martin J. Invoice#: 4686110208060416 Date: 8/6/2021 - Court Solutions Hearing for Puerto Rico - Court Solutions Hearing for Puerto Rico.	70.00
04 Aug 2021	Firestein, Michael A.	Vendor: Firestein, Michael A. Invoice#: 4684814908070416 Date: 8/7/2021 - Omni and DRA and confirmation hearing - Hearing fee for omni and DRA and confirmation hearing.	70.00
04 Aug 2021	Possinger, Paul V.	Vendor: Possinger, Paul Invoice#: 4691725308110416 Date: 8/11/2021 - FOMB Court Solutions 8/4 Hearing- Telephonic attendance at omnibus hearing on 8/4/21..	70.00
<b>Total Telephone</b>			<b>350.00</b>
<b>Practice Support Vendors</b>			
31 Aug 2021	Chernus, Eric R.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100191941 Date: 7/8/2021 - ediscovery services for FOMB - ediscovery services for FOMB	4,557.50
31 Aug 2021	Chernus, Eric R.	Vendor: Opus 2 International, Inc. Invoice#: 6189 Date: 7/31/2021 - ediscovery invoice for data room for FOMB - ediscovery services for data room	2,177.50
31 Aug 2021	Chernus, Eric R.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100191935 Date: 7/8/2021 - ediscovery services for FOMB - ediscovery services for FOMB	33,786.70
31 Aug 2021	Chernus, Eric R.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100192737 Date: 7/14/2021 - ediscovery services for FOMB - ediscovery services for FOMB	1,857.70
31 Aug 2021	Chernus, Eric R.	Vendor: Opus 2 International, Inc. Invoice#: 6164 Date: 7/31/2021 - ediscovery costs for data room for FOMB - ediscovery services for data room for FOMB	3,983.12

Client Name  
Matter NameFOMB (33260)  
PROMESA TITLE III: COMMONWEALTH (0002)

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Invoice Date  
Invoice Number14 Sep 2021  
21062854

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
31 Aug 2021	Chernus, Eric R.	Vendor: Xact Data Discovery Invoice#: 4103019 Date: 7/31/2021 - ediscovery services for FOMB discovery - ediscovery services for FOMB discovery	475.00
31 Aug 2021	Chernus, Eric R.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100192736 Date: 7/14/2021 - ediscovery services for FOMB - ediscovery services for FOMB	14,471.20
31 Aug 2021	Chernus, Eric R.	Vendor: Xact Data Discovery Invoice#: 4102720 Date: 6/30/2021 - ediscovery services for FOMB discovery - ediscovery services for FOMB discovery	475.00
31 Aug 2021	Chernus, Eric R.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100190290 Date: 7/9/2021 - ediscovery services for FOMB - ediscovery services for FOMB	64.80
31 Aug 2021	Chernus, Eric R.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100196499 Date: 8/9/2021 - ediscovery services for FOMB - ediscovery services for FOMB	5,164.50
31 Aug 2021	Chernus, Eric R.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100190372 Date: 7/9/2021 - ediscovery services for FOMB - ediscovery services for FOMB	5,635.00
31 Aug 2021	Chernus, Eric R.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100196507 Date: 8/9/2021 - ediscovery services for FOMB - ediscovery services for FOMB	4,761.70
31 Aug 2021	Chernus, Eric R.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100191955 Date: 7/9/2021 - ediscovery services for FOMB - ediscovery services for FOMB	183.10
31 Aug 2021	Chernus, Eric R.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100195003 Date: 8/8/2021 - ediscovery services for FOMB - ediscovery services for FOMB	1,857.70
31 Aug 2021	Chernus, Eric R.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100197382 Date: 8/11/2021 - ediscovery services for FOMB - ediscovery services for FOMB	5,315.00
31 Aug 2021	Chernus, Eric R.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100197363 Date: 8/11/2021 - ediscovery services for FOMB - ediscovery services for FOMB	65.88
31 Aug 2021	Chernus, Eric R.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100190386 Date: 7/9/2021 - ediscovery services for FOMB - ediscovery services for FOMB	107.10
31 Aug 2021	Chernus, Eric R.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100197367 Date: 8/11/2021 - ediscovery services for FOMB - ediscovery services for FOMB	14,472.20
31 Aug 2021	Chernus, Eric R.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100196511 Date: 8/9/2021 - ediscovery services for FOMB - ediscovery services for FOMB	40,023.08
31 Aug 2021	Chernus, Eric R.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100195034 Date: 8/8/2021 - ediscovery services for FOMB - ediscovery services for FOMB	107.10
<b>Total Practice Support Vendors</b>			<b>139,540.88</b>

<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 1533 of 2382</b>	<b>Invoice Date</b>	14 Sep 2021
<b>Matter Name</b>	PROMESA TITLE III: COMMONWEALTH (0002)			<b>Invoice Number</b>	21062854

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
<b>Local Delivery</b>			
23 Aug 2021	Ma, Steve	Ref #: 1498598 for: Maggie Sender: Proskauer/Novitex from: 11 Times SquareNew York, NY10036 Receiver: PJT Partners to: 280 Park Avenue 15th FINew York, NY10017 Service Request: Regular Van	63.25
<b>Total Local Delivery</b>			<b>63.25</b>

<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 1534 of 2382</b>	<b>Invoice Date</b>	14 Sep 2021
<b>Matter Name</b>	PROMESA TITLE III: COMMONWEALTH (0002)			<b>Invoice Number</b>	21062854

**Disbursement Summary**

<b><u>Disbursements and Other Charges</u></b>	<b><u>Amount</u></b>
Computerized Research	13,983.00
Copying & Printing	4,723.70
Database Search Services	46.37
Delivery Services	228.33
HighQ Charges	685.00
Local Delivery	63.25
Local Transportation	56.31
Practice Support Vendors	139,540.88
Telephone	350.00
Transcripts	2,680.15
Translation Service	<u>79,143.78</u>
<b>Total Disbursements</b>	<b>\$ 241,500.77</b>

**Total Billed****\$ 3,484,841.07**

<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 1535 of 2382</b>	<b>Invoice Date</b>	14 Sep 2021
<b>Matter Name</b>	COMMONWEALTH TITLE III – HEALTHCARE (0034)			<b>Invoice Number</b>	21062856

**Task Summary**

<b>Task</b>	<b>Hours</b>	<b><u>Fees Incurred</u></b>
201 Tasks relating to the Board, its Members, and its Staff	1.20	1,023.60
205 Communications with the CW, its Instrumentalities or Representatives	1.80	1,535.40
210 Analysis and Strategy	4.90	4,179.70
<b>Total Fees</b>	<b>7.90</b>	<b>\$ 6,738.70</b>

<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 1536 of 2382</b>	<b>Invoice Date</b>	14 Sep 2021
<b>Matter Name</b>	COMMONWEALTH TITLE III – HEALTHCARE (0034)			<b>Invoice Number</b>	21062856

<b>Description of Services Rendered</b>					
<b><u>Date</u></b>	<b><u>Timekeeper</u></b>	<b><u>Task</u></b>	<b><u>Description</u></b>	<b><u>Hours</u></b>	<b><u>Amount</u></b>
<b>Tasks relating to the Board, its Members, and its Staff – 201</b>					
26 Aug 2021	Alonzo, Julia D.	201	Draft memorandum to N. Jaresko and A. Zapata regarding status of discussions with med centers and PRDOJ on med center claims.	1.20	1,023.60
<b>Tasks relating to the Board, its Members, and its Staff Sub-Total</b>				<b>1.20</b>	<b>\$1,023.60</b>
<b>Communications with the CW, its Instrumentalities or Representatives – 205</b>					
11 Aug 2021	Alonzo, Julia D.	205	Draft e-mail to PRDOJ regarding status of med center discussions (0.20); Call with B. Kahn regarding same (0.10); Call with J. Herriman, S. Ma and M. Skrzynski regarding same (0.20).	0.50	426.50
12 Aug 2021	Alonzo, Julia D.	205	E-mail to B. Rosen regarding call with J. Herriman and response to PRDOJ.	0.10	85.30
16 Aug 2021	Alonzo, Julia D.	205	Review correspondence from J. Herriman regarding discussions with med centers (0.40); Draft memorandum to PRDOJ regarding discussions with med centers (0.80).	1.20	1,023.60
<b>Communications with the CW, its Instrumentalities or Representatives Sub-Total</b>				<b>1.80</b>	<b>\$1,535.40</b>
<b>Analysis and Strategy – 210</b>					
10 Aug 2021	Rosen, Brian S.	210	Review J. Alonzo draft memorandum regarding med center/PRDOJ/plan (0.20); Memorandum to J. Alonzo regarding same (0.10).	0.30	255.90
10 Aug 2021	Alonzo, Julia D.	210	Draft e-mail to B. Kahn regarding status of discussions with med centers (0.10); Draft e-mail regarding same to B. Rosen (0.10).	0.20	170.60
11 Aug 2021	Ma, Steve	210	Call with Alvarez Marsal regarding FQHC plan treatment.	0.20	170.60
13 Aug 2021	Alonzo, Julia D.	210	Correspond with J. Herriman regarding response to PRDOJ.	0.20	170.60

<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 1537 of 2382</b>	<b>Invoice Date</b>	14 Sep 2021
<b>Matter Name</b>	COMMONWEALTH TITLE III – HEALTHCARE (0034)			<b>Invoice Number</b>	21062856

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
19 Aug 2021	Alonzo, Julia D.	210	Research issues related to discussions with med centers and PRDOJ's comments on same (0.70); Draft e-mail to B. Rosen, S. Ma and M. Skrzynski regarding same (0.60); Follow up correspondence with S. Ma regarding same (0.20).	1.50	1,279.50
19 Aug 2021	Ma, Steve	210	Analyze issues regarding medical centers' treatment and term sheet.	0.70	597.10
23 Aug 2021	Rosen, Brian S.	210	Review N. Jaresko memorandum regarding medical center appeal (0.10); Memorandum to J. Alonzo regarding same (0.10).	0.20	170.60
23 Aug 2021	Alonzo, Julia D.	210	Correspond with B. Rosen regarding First Circuit opinion and potential effect on med centers.	0.30	255.90
25 Aug 2021	Rosen, Brian S.	210	Review Medical Center term sheet correspondence (0.20).	0.20	170.60
26 Aug 2021	Rosen, Brian S.	210	Teleconference with A. Zapata regarding Medical Center/PRDOJ treatment (0.20); Memorandum to J. Alonzo regarding same (0.10); Memorandum to J. Alonzo regarding revisions (0.20); Review revised J. Alonzo memorandum (0.20).	0.70	597.10
31 Aug 2021	Rosen, Brian S.	210	Review and revise Medical Center Term sheet (0.30); Memorandum to J. Alonzo regarding same (0.10).	0.40	341.20
<b>Analysis and Strategy Sub-Total</b>				<b>4.90</b>	<b>\$4,179.70</b>

Client Name	FOMB (33260)	Exhibit B Page 1538 of 2382	Invoice Date	14 Sep 2021
Matter Name	COMMONWEALTH TITLE III – HEALTHCARE (0034)		Invoice Number	21062856

**Timekeeper Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<b><u>Partner</u></b>			
Rosen, Brian S.	<u>1.80</u>	853.00	<u>1,535.40</u>
<b>Total Partner</b>	<b>1.80</b>		<b>\$ 1,535.40</b>
<b><u>Senior Counsel</u></b>			
Alonzo, Julia D.	<u>5.20</u>	853.00	<u>4,435.60</u>
<b>Total Senior Counsel</b>	<b>5.20</b>		<b>\$ 4,435.60</b>
<b><u>Associate</u></b>			
Ma, Steve	<u>0.90</u>	853.00	<u>767.70</u>
<b>Total Associate</b>	<b>0.90</b>		<b>\$ 767.70</b>
<b>Professional Fees</b>	<b>7.90</b>		<b>\$ 6,738.70</b>
<b>Total Billed</b>			<b>\$ 6,738.70</b>



Client Name	FOMB (33260)	Exhibit B Page 1539 of 2382	Invoice Date	14 Sep 2021
Matter Name	COMMONWEALTH TITLE III – UPR (0036)		Invoice Number	21062855

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**Task Summary**

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Task	Hours	<u>Fees Incurred</u>
210 Analysis and Strategy	1.80	1,535.40
<b>Total Fees</b>	<b>1.80</b>	<b>\$ 1,535.40</b>

<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 1540 of 2382</b>	<b>Invoice Date</b>	14 Sep 2021
<b>Matter Name</b>	COMMONWEALTH TITLE III – UPR (0036)			<b>Invoice Number</b>	21062855

<b>Description of Services Rendered</b>					
<b><u>Date</u></b>	<b><u>Timekeeper</u></b>	<b><u>Task</u></b>	<b><u>Description</u></b>	<b><u>Hours</u></b>	<b><u>Amount</u></b>
<b>Analysis and Strategy – 210</b>					
09 Aug 2021	Possinger, Paul V.	210	Review and revise letter to UPR regarding non-teacher CBA (1.30); Review recent correspondence regarding same (0.50).	1.80	1,535.40
<b>Analysis and Strategy Sub-Total</b>				<b>1.80</b>	<b>\$1,535.40</b>

<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 1541 of 2382</b>	<b>Invoice Date</b>	14 Sep 2021
<b>Matter Name</b>	COMMONWEALTH TITLE III – UPR (0036)			<b>Invoice Number</b>	21062855

**Timekeeper Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<b><u>Partner</u></b>			
Possinger, Paul V.	<u>1.80</u>	853.00	<u>1,535.40</u>
<b>Total Partner</b>	<b>1.80</b>		<b>\$ 1,535.40</b>
<b><u>Professional Fees</u></b>			
	<u>1.80</u>		<u>\$ 1,535.40</u>
<b>Total Billed</b>			<u><u><b>\$ 1,535.40</b></u></u>

Client Name	FOMB (33260)	Exhibit B Page 1542 of 2382	Invoice Date	14 Sep 2021
Matter Name	COMMONWEALTH TITLE III – COOPERATIVAS (0040)		Invoice Number	21062912

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**Task Summary**

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Task	Hours	<u>Fees Incurred</u>
206 Documents Filed on Behalf of the Board	0.20	170.60
<b>Total Fees</b>	<b>0.20</b>	<b>\$ 170.60</b>

<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 1543 of 2382</b>	<b>Invoice Date</b>	14 Sep 2021
<b>Matter Name</b>	COMMONWEALTH TITLE III – COOPERATIVAS (0040)	<b>Invoice Number</b>			21062912

**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>Documents Filed on Behalf of the Board – 206</b>					
09 Aug 2021	Richman, Jonathan E.	206	Draft and review e-mails with C. Garcia-Benitez regarding pending motion and other litigation raising overlapping legal issues.	0.20	170.60
<b>Documents Filed on Behalf of the Board Sub-Total</b>				<b>0.20</b>	<b>\$170.60</b>

<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 1544 of 2382</b>	<b>Invoice Date</b>	14 Sep 2021
<b>Matter Name</b>	COMMONWEALTH TITLE III – COOPERATIVAS (0040)	<b>Invoice Number</b>			21062912

**Timekeeper Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<b><u>Partner</u></b>			
Richman, Jonathan E.	<u>0.20</u>	853.00	<u>170.60</u>
<b>Total Partner</b>	<b>0.20</b>		<b>\$ 170.60</b>
<b>Professional Fees</b>	<u>0.20</u>		<u>\$ 170.60</u>
<b>Total Billed</b>			<u><u>\$ 170.60</u></u>

Client Name	FOMB (33260)	Exhibit B Page 1545 of 2382	Invoice Date	14 Sep 2021
Matter Name	COMMONWEALTH TITLE III – MISCELLANEOUS (0041)		Invoice Number	21062866

**Task Summary**

<b>Task</b>	<b>Hours</b>	<b><u>Fees Incurred</u></b>
206 Documents Filed on Behalf of the Board	35.60	30,366.80
208 Stay Matters	0.40	341.20
210 Analysis and Strategy	1.80	1,535.40
212 General Administration	9.40	2,735.40
219 Appeal	42.90	36,593.70
<b>Total Fees</b>	<b>90.10</b>	<b>\$ 71,572.50</b>

Client Name  
Matter Name

FOMB (33260)

COMMONWEALTH TITLE III – MISCELLANEOUS (0041)

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Invoice Date

Invoice Number

14 Sep 2021  
21062866**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>Documents Filed on Behalf of the Board – 206</b>					
03 Aug 2021	Skrzynski, Matthew A.	206	Gracia: Draft response to Gracia Rubiera motion for attorneys' fees.	4.10	3,497.30
04 Aug 2021	Barak, Ehud	206	Gracia: Review, revise and research the opposition to the Gracia Gracia motion for attorneys' fees (2.70); Discuss same with J. Roberts (0.20).	2.90	2,473.70
04 Aug 2021	Ma, Steve	206	Gracia: Review and revise draft objection to Gracia-Gracia attorneys' fees motion.	2.80	2,388.40
04 Aug 2021	Skrzynski, Matthew A.	206	Gracia: Revise response to Garcia Rubiera motion for attorneys' fees.	2.30	1,961.90
04 Aug 2021	Skrzynski, Matthew A.	206	Gracia: Revise response to Gracia Rubiera motion for attorneys' fees.	4.20	3,582.60
06 Aug 2021	Bienenstock, Martin J.	206	Gracia: Review and research motion for attorneys' fees of Gracia class action counsel.	4.80	4,094.40
08 Aug 2021	Skrzynski, Matthew A.	206	Gracia: Draft response to Gracia Rubiera motion for attorneys' fees.	2.70	2,303.10
09 Aug 2021	Bienenstock, Martin J.	206	Gracia: Review, revise, and draft portions of opposition to attorneys' request for supplemental fees.	4.40	3,753.20
10 Aug 2021	Ma, Steve	206	Gracia: Review and comment on objection to Gracia-Gracia attorneys' fees motion.	0.50	426.50
10 Aug 2021	Skrzynski, Matthew A.	206	Gracia: Revise response to Gracia Ribiera motion for attorneys' fees.	3.40	2,900.20
11 Aug 2021	Ma, Steve	206	Gracia: Review finalized objection to Gracia Gracia motion for attorneys' fees (0.30); E-mail Board copy of filing (0.10).	0.40	341.20
11 Aug 2021	Skrzynski, Matthew A.	206	Gracia: Revise response to Gracia Rubiera motion for attorneys' fees.	2.00	1,706.00
12 Aug 2021	Levitan, Jeffrey W.	206	Gracia: Review opposition to Gracia-Gracia fees (0.30).	0.30	255.90
30 Aug 2021	Stafford, Laura	206	Admin Exp: Review and revise draft Consul-Tech status report (0.80).	0.80	682.40
<b>Documents Filed on Behalf of the Board Sub-Total</b>				<b>35.60</b>	<b>\$30,366.80</b>
18 Aug 2021	Ma, Steve	208	Lift Stay: Review and comment on Zambrana lift-stay stipulation.	0.40	341.20
<b>Stay Matters Sub-Total</b>				<b>0.40</b>	<b>\$341.20</b>



<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 1547 of 2382</b>	<b>Invoice Date</b>	14 Sep 2021
<b>Matter Name</b>	COMMONWEALTH TITLE III – MISCELLANEOUS (0041)	<b>Invoice Number</b>			21062866

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>Analysis and Strategy – 210</b>					
04 Aug 2021	Roberts, John E.	210	Gracia: Call with E. Barak to discuss attorneys' fees issue in Gracia-Gracia matter (0.20); Analyze fee issue and draft e-mail to E. Barak with results of analysis (0.60).	0.80	682.40
29 Aug 2021	Stafford, Laura	210	Admin Exp: E-mails with C. Velaz regarding Consul Tech status report (0.10).	0.10	85.30
29 Aug 2021	Stafford, Laura	210	Admin Exp: E-mails with C. Velaz regarding correction officers' administrative expense motion (0.10).	0.10	85.30
31 Aug 2021	Ma, Steve	210	Admin Exp: Review and analyze administrative expense requests.	0.80	682.40
<b>Analysis and Strategy Sub-Total</b>				<b>1.80</b>	<b>\$1,535.40</b>
<b>General Administration – 212</b>					
02 Aug 2021	Singer, Tal J.	212	Hernandez-Montanez: E-mail D. McPeck regarding 21-1581 appeal.	0.10	29.10
03 Aug 2021	Monforte, Angelo	212	Pinto Lugo: Review appellants' brief and compile authorities cited in same per J. Roberts.	1.30	378.30
05 Aug 2021	Monforte, Angelo	212	Hernandez-Montanez: Add new appeal to PacerPro (0.10); Add attorneys to distribution list regarding same (0.20); Draft notices of appearance of T. Mungovan, M. Bienenstock, J. Roberts, M. Harris, P. Possinger, L. Rappaport, and L. Stafford (1.70); Coordinate filing of same with L. Henderson (0.20).	2.20	640.20
06 Aug 2021	Henderson, Laurie A.	212	Hernandez-Montanez: Electronic filing with the First Circuit Court of Appeals of notices of appearance for T. Mungovan, J. Roberts, L. Stafford, M. Harris, M. Bienenstock, P. Possinger, and L. Rappaport in appeal no. 21-1581.	0.80	232.80
10 Aug 2021	Monforte, Angelo	212	Gracia: Review and edit citations to Board's opposition to motion for class counsel attorneys' fees (2.30); Draft table of authorities to same (1.10).	3.40	989.40
30 Aug 2021	Monforte, Angelo	212	Obe Johnson: Review case opening notice and draft notices of appearance for M. Bienenstock, T. Mungovan, M. Harris, and J. Roberts.	1.40	407.40

<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 1548 of 2382</b>	<b>Invoice Date</b>	14 Sep 2021
<b>Matter Name</b>	COMMONWEALTH TITLE III – MISCELLANEOUS (0041)	<b>Invoice Number</b>			21062866

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
31 Aug 2021	Monforte, Angelo	212	Pinto Lugo: Compile and save appellants' conforming brief and appendix to internal database regarding Pinto Lugo (0.10); Update appeals status chart with information regarding same per J. Roberts (0.10).	0.20	58.20
<b>General Administration Sub-Total</b>				<b>9.40</b>	<b>\$2,735.40</b>
<b>Appeal – 219</b>					
01 Aug 2021	Bienenstock, Martin J.	219	UECFSE CBA: Review and revise opposition to cert petition.	1.70	1,450.10
01 Aug 2021	Harris, Mark D.	219	UECFSE CBA: Revise certiorari opposition.	5.00	4,265.00
01 Aug 2021	Mungovan, Timothy W.	219	UECFSE CBA: E-mails with M. Harris, J. Roberts, and M. Bienenstock regarding Board's opposition to UECFSE's cert. petition (0.30).	0.30	255.90
01 Aug 2021	Mungovan, Timothy W.	219	UECFSE CBA: E-mails with M. Harris and J. Roberts regarding Board's opposition to UECFSE's cert. petition (0.30).	0.30	255.90
01 Aug 2021	Mungovan, Timothy W.	219	UECFSE CBA: Call with M. Harris regarding Board's opposition to UECFSE's cert. petition (0.30).	0.30	255.90
01 Aug 2021	Mungovan, Timothy W.	219	UECFSE CBA: E-mails with M. Harris, J. Roberts, and J. El Koury regarding Board's opposition to UECFSE's cert. petition (0.30).	0.30	255.90
01 Aug 2021	Mungovan, Timothy W.	219	UECFSE CBA: E-mails with M. Harris and J. Roberts regarding Board's opposition to UECFSE's cert. petition (0.40).	0.40	341.20
01 Aug 2021	Roberts, John E.	219	UECFSE CBA: Call with S. Rainwater to discuss remaining issues in cert opposition (0.40); Draft e-mail to counsel for AAFAF concerning cert opposition (0.10); Revise cert opposition (0.30).	0.80	682.40
01 Aug 2021	Rainwater, Shiloh A.	219	UECFSE CBA: Revise Contract Clause appeal cert opp.	1.10	938.30
01 Aug 2021	Rainwater, Shiloh A.	219	UECFSE CBA: Revise Contract Clause appeal cert opp.	0.40	341.20
01 Aug 2021	Rainwater, Shiloh A.	219	UECFSE CBA: Call with J. Roberts about Contract Clause appeal cert opp.	0.40	341.20
02 Aug 2021	Harris, Mark D.	219	UECFSE CBA: Revise cert opposition.	1.00	853.00

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FOMB (33260)

COMMONWEALTH TITLE III – MISCELLANEOUS (0041)

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Aug 2021	Rappaport, Lary Alan	219	Pinto Lugo: Review First Circuit deadline for appellants to submit appendix and opening brief, related e-mails M. Firestein and L. Stafford (0.10).	0.10	85.30
02 Aug 2021	Roberts, John E.	219	UECFSE CBA: Revise / prepare for filing cert opposition (1.40); Calls with S. Rainwater to discuss cert opposition (0.20); Call with counsel for AAFAF concerning cert opposition (0.10).	1.70	1,450.10
02 Aug 2021	Rainwater, Shiloh A.	219	UECFSE CBA: Call with J. Roberts about Contract Clause appeal cert opposition filing.	0.20	170.60
03 Aug 2021	Harris, Mark D.	219	UECFSE CBA: Draft and revise surreply brief and motion in support.	5.80	4,947.40
03 Aug 2021	Rappaport, Lary Alan	219	Pinto Lugo: Preliminary review of opening brief on appeal (0.30).	0.30	255.90
04 Aug 2021	Rappaport, Lary Alan	219	Pinto Lugo: Complete review of appellants' opening brief, review clerk's notice requiring refiling of separate appendix (0.30); Conference with J. Roberts regarding appeal question, clerk's notice, opening brief (0.10); Conference with L. Stafford regarding same (0.10).	0.50	426.50
04 Aug 2021	Roberts, John E.	219	Pinto Lugo: Read / analyze opening brief (0.80); Call with L. Rappaport to discuss opening brief (0.10).	0.90	767.70
05 Aug 2021	Rappaport, Lary Alan	219	UECSFE CBA: Review Board's opposition to UECSFE petition for writ of certiorari (0.30).	0.30	255.90
05 Aug 2021	Richman, Jonathan E.	219	UECFSE CBA: Review certiorari opposition.	0.40	341.20
05 Aug 2021	Roberts, John E.	219	Hernandez-Montanez: Review lower court record in newly-docketed separation of powers appeal, no. 21-1581, in preparation for appeal (0.50); Revise notices of appearance in same (0.10).	0.60	511.80
06 Aug 2021	Rappaport, Lary Alan	219	Hernandez-Montanez: Review notices of appearance (0.10).	0.10	85.30
09 Aug 2021	Roberts, John E.	219	Pinto Lugo: Draft motion for extension of time (1.10); Read / analyze lower court record and outline issues for answering brief (3.00).	4.10	3,497.30

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FOMB (33260)

COMMONWEALTH TITLE III – MISCELLANEOUS (0041)

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Aug 2021	Rappaport, Lary Alan	219	Pinto Lugo: Review First Circuit notice of con-conforming opening brief and appendix.	0.10	85.30
18 Aug 2021	Roberts, John E.	219	Pinto Lugo: Review contents of joint appendix regarding Pinto-Lugo appeal.	0.20	170.60
20 Aug 2021	Roberts, John E.	219	Pinto Lugo: Draft e-mails to L. Kowalczyk and J. Tarr concerning Pinto-Lugo appeal.	0.20	170.60
23 Aug 2021	Harris, Mark D.	219	Pinto Lugo: Telephone conference with J. Tarr regarding appeal and next steps.	0.60	511.80
23 Aug 2021	Tarr, Jennifer E.	219	Pinto Lugo: Call with M. Harris on appeal and next steps (0.60); Review materials in connection with same (0.10).	0.70	597.10
24 Aug 2021	Firestein, Michael A.	219	Pinto Lugo: Review further Circuit Court order on Pinto Lugo brief compliance (0.10).	0.10	85.30
24 Aug 2021	Rappaport, Lary Alan	219	Pinto Lugo: Review First Circuit order regarding non-conforming brief and appendix filed by Pinto Lugo appellants, related e-mails with M. Harris, L. Stafford, J. Roberts (0.10).	0.10	85.30
24 Aug 2021	Kowalczyk, Lucas	219	Pinto Lugo: Review and analyze opening brief and the underlying decisions and briefing, in connection with Pinto Lugo's appeal from the Title III court's decisions dismissing Pinto Lugo's complaints on standing grounds (1.80).	1.80	1,535.40
25 Aug 2021	Kowalczyk, Lucas	219	Pinto Lugo: Draft and revise motion for extension of time to file answering brief, in connection with Pinto Lugo's appeal from the Title III court's decisions dismissing Pinto Lugo's complaints on standing grounds (0.80).	0.80	682.40
25 Aug 2021	Rainwater, Shiloh A.	219	UECFSE CBA: Review reply brief in support of cert petition in Contract Clause appeal and summarize thoughts for M. Harris.	0.40	341.20
27 Aug 2021	Richman, Jonathan E.	219	UECFSE CBA: Review reply brief on certiorari petition.	0.30	255.90
30 Aug 2021	Roberts, John E.	219	Obe Johnson: Review lower-court record in preparation for appeal (0.50); Review notices of appearance (0.10); Review and revise memorandum to M. Bienenstock concerning appeal (0.10).	0.70	597.10

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COMMONWEALTH TITLE III – MISCELLANEOUS (0041)

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Aug 2021	Roberts, John E.	219	Pinto Lugo: Analyze / outline arguments for answering brief (1.30); Call with L. Kowalczyk and J. Tarr to discuss answering brief (1.00).	2.30	1,961.90
30 Aug 2021	Roberts, John E.	219	UECFSE CBA: Review / analyze new Ninth Circuit Contract Clause decision.	0.40	341.20
30 Aug 2021	Kowalczyk, Lucas	219	Pinto Lugo: Review and analyze opening brief and the underlying decisions and briefing, in connection with Pinto Lugo's appeal from the Title III court's decisions dismissing Pinto Lugo's complaints on standing grounds (1.30).	1.30	1,108.90
30 Aug 2021	Kowalczyk, Lucas	219	Pinto Lugo: Call with J. Roberts and J. Tarr regarding arguments in the opening brief and potential arguments in the answering brief, in connection with Pinto Lugo's appeal from the Title III court's decisions dismissing Pinto Lugo's complaints on standing grounds (1.00).	1.00	853.00
30 Aug 2021	Stafford, Laura	219	Obe Johnson: E-mails with J. Roberts and team regarding new Johnson appeal (0.80).	0.80	682.40
30 Aug 2021	Tarr, Jennifer E.	219	Pinto Lugo: Call with J. Roberts, L. Kowalczyk regarding Pinto Lugo brief analysis, response, case next steps (1.00); Review and analyze brief, lower court opinions (2.90).	3.90	3,326.70
31 Aug 2021	Rappaport, Lary Alan	219	Pinto Lugo: Review Pinto Lugo opening brief, appendix filed pursuant to First Circuit order to file conforming brief and appendix, related e-mails with M. Harris (0.20).	0.20	170.60
<b>Appeal Sub-Total</b>				<b>42.90</b>	<b>\$36,593.70</b>

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COMMONWEALTH TITLE III – MISCELLANEOUS (0041)

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14 Sep 2021  
21062866**Timekeeper Summary**

<b><u>Timekeeper</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Fees Amount</u></b>
<b><u>Partner</u></b>			
Barak, Ehud	2.90	853.00	2,473.70
Bienenstock, Martin J.	10.90	853.00	9,297.70
Firestein, Michael A.	0.10	853.00	85.30
Harris, Mark D.	12.40	853.00	10,577.20
Levitan, Jeffrey W.	0.30	853.00	255.90
Mungovan, Timothy W.	1.60	853.00	1,364.80
Rappaport, Lary Alan	1.70	853.00	1,450.10
Richman, Jonathan E.	0.70	853.00	597.10
Roberts, John E.	12.70	853.00	10,833.10
<b>Total Partner</b>	<b>43.30</b>		<b>\$ 36,934.90</b>
<b><u>Associate</u></b>			
Kowalczyk, Lucas	4.90	853.00	4,179.70
Ma, Steve	4.90	853.00	4,179.70
Rainwater, Shiloh A.	2.50	853.00	2,132.50
Skrzynski, Matthew A.	18.70	853.00	15,951.10
Stafford, Laura	1.80	853.00	1,535.40
Tarr, Jennifer E.	4.60	853.00	3,923.80
<b>Total Associate</b>	<b>37.40</b>		<b>\$ 31,902.20</b>
<b><u>Legal Assistant</u></b>			
Monforte, Angelo	8.50	291.00	2,473.50
Singer, Tal J.	0.10	291.00	29.10
<b>Total Legal Assistant</b>	<b>8.60</b>		<b>\$ 2,502.60</b>
<b><u>Litigation Support</u></b>			
Henderson, Laurie A.	0.80	291.00	232.80
<b>Total Litigation Support</b>	<b>0.80</b>		<b>\$ 232.80</b>
<b>Professional Fees</b>	<b>90.10</b>		<b>\$ 71,572.50</b>

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COMMONWEALTH TITLE III – MISCELLANEOUS (0041)

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Description of Disbursements			
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
<b>Reproduction Color</b>			
19 Aug 2021	Harris, Mark D.	Reproduction Color	21.00
19 Aug 2021	Harris, Mark D.	Reproduction Color	5.10
<b>Total Reproduction Color</b>			<b>26.10</b>
<b>Reproduction</b>			
10 Aug 2021	Harris, Mark D.	Reproduction	3.70
19 Aug 2021	Harris, Mark D.	Reproduction	0.10
<b>Total Reproduction</b>			<b>3.80</b>
<b>Lexis</b>			
04 Aug 2021	Barak, Ehud	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	396.00
<b>Total Lexis</b>			<b>396.00</b>
<b>Filing and Court Costs</b>			
10 Aug 2021	Roberts, John E.	Vendor: Counsel Press LLC Invoice#: 0009126928 Date: 8/10/2021 - 204 FILING AND COURT COSTS 714100 CORPORATE SERVICES - 204 FILING AND COURT COSTS 714100 CORPORATE SERVICES	2,144.86
<b>Total Filing and Court Costs</b>			<b>2,144.86</b>

Client Name	FOMB (33260)	Exhibit B Page 1554 of 2382	Invoice Date	14 Sep 2021
Matter Name	COMMONWEALTH TITLE III – MISCELLANEOUS (0041)		Invoice Number	21062866

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**Disbursement Summary**

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<b><u>Disbursements and Other Charges</u></b>	<b><u>Amount</u></b>
Computerized Research	396.00
Copying & Printing	29.90
Filing and Court Costs	<u>2,144.86</u>
<b>Total Disbursements</b>	<b>\$ 2,570.76</b>

<b>Total Billed</b>	<u><u><b>\$ 74,143.26</b></u></u>
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Client Name	FOMB (33260)	Exhibit B Page 1555 of 2382	Invoice Date	14 Sep 2021
Matter Name	CW TITLE III - FISCAL PLAN/BUDGET LIT. (0061)		Invoice Number	21062889

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**Task Summary**

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<b>Task</b>	<b>Hours</b>	<b><u>Fees Incurred</u></b>
202 Legal Research	2.60	2,217.80
206 Documents Filed on Behalf of the Board	2.90	2,473.70
207 Non-Board Court Filings	0.60	511.80
210 Analysis and Strategy	10.00	8,530.00
<b>Total Fees</b>	<b>16.10</b>	<b>\$ 13,733.30</b>

Client Name  
Matter NameFOMB (33260)  
CW TITLE III - FISCAL PLAN/BUDGET LIT. (0061)

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Description of Services Rendered					
<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>Legal Research – 202</b>					
19 Aug 2021	Gordon, Amy B.	202	Rossello: Call with G. Brenner to discuss response to OSC (0.20); Research whether dismissing case as moot means that it is with prejudice (2.40).	2.60	2,217.80
<b>Legal Research Sub-Total</b>				<b>2.60</b>	<b>\$2,217.80</b>
<b>Documents Filed on Behalf of the Board – 206</b>					
22 Aug 2021	Mungovan, Timothy W.	206	Rossello: E-mails with G. Brenner regarding order to show cause concerning Rossello litigation from 2018 (0.20).	0.20	170.60
24 Aug 2021	Bienenstock, Martin J.	206	Rossello: Review and revise stipulation of dismissal regarding governor complaint.	0.70	597.10
24 Aug 2021	Mungovan, Timothy W.	206	Rossello: E-mails with M. Bienenstock and G. Brenner regarding revisions to stipulation for voluntary dismissal in Rossello litigation (0.20).	0.20	170.60
24 Aug 2021	Mungovan, Timothy W.	206	Rossello: Revise stipulation for voluntary dismissal in Rossello litigation (0.80); Confer with G. Brenner regarding same (0.10).	0.90	767.70
24 Aug 2021	Mungovan, Timothy W.	206	Rossello: E-mails with G. Brenner regarding revisions to stipulation for voluntary dismissal in Rossello litigation (0.50).	0.50	426.50
25 Aug 2021	Bienenstock, Martin J.	206	Rossello: Review and edit stipulation dismissing adversary proceeding regarding Governor Rossello claims concerning fiscal plan recommendations and related issues.	0.40	341.20
<b>Documents Filed on Behalf of the Board Sub-Total</b>				<b>2.90</b>	<b>\$2,473.70</b>
<b>Non-Board Court Filings – 207</b>					
13 Aug 2021	Brenner, Guy	207	Rossello: Review order to show cause regarding Rossello matter and assess next steps.	0.20	170.60
19 Aug 2021	Mungovan, Timothy W.	207	Rossello: Call with G. Brenner regarding Government's proposal to dismiss remaining counts in Rossello litigation as moot (0.40).	0.40	341.20
<b>Non-Board Court Filings Sub-Total</b>				<b>0.60</b>	<b>\$511.80</b>

Client Name  
Matter NameFOMB (33260)  
CW TITLE III - FISCAL PLAN/BUDGET LIT. (0061)

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>Analysis and Strategy – 210</b>					
13 Aug 2021	Mungovan, Timothy W.	210	Rossello: E-mails with G. Brenner regarding Court's order to show cause regarding litigation (0.20).	0.20	170.60
16 Aug 2021	Brenner, Guy	210	Rossello: Analyze status of Rossello v. Board matter in connection with OSC.	0.20	170.60
16 Aug 2021	Mungovan, Timothy W.	210	Rossello: E-mails with G. Brenner regarding order to submit a joint status report concerning Rossello litigation from 2018 (0.20).	0.20	170.60
17 Aug 2021	Brenner, Guy	210	Rossello: Analyze open issues in Governor budget litigation.	0.30	255.90
17 Aug 2021	Rogoff, Corey I.	210	Rossello: Review open counts in Rossello action (0.50).	0.50	426.50
18 Aug 2021	Mungovan, Timothy W.	210	Rossello: Call with P. Friedman of O'Melveny regarding dismissal of Rossello litigation from 2018 (0.20).	0.20	170.60
19 Aug 2021	Brenner, Guy	210	Rossello: Review documents to assess status of Rossello matter and response to OSC (1.50); Confer with T. Mungovan regarding same (0.40); Assess mootness research (0.30); Confer with A. Gordon regarding same (0.20); Communicate with M. Bienenstock regarding next steps (0.10).	2.50	2,132.50
19 Aug 2021	Mungovan, Timothy W.	210	Rossello: E-mails with G. Brenner and M. Bienenstock regarding Government's proposal to dismiss remaining counts in Rossello litigation as moot (0.30).	0.30	255.90
22 Aug 2021	Brenner, Guy	210	Rossello: Communicate with T. Mungovan regarding stipulation of dismissal (0.10); Communicate with P. Friedman regarding same (0.10).	0.20	170.60
23 Aug 2021	Brenner, Guy	210	Rossello: Review and revise stipulation of dismissal (includes assessment of dismissal of counterclaims and prejudice issues) (0.90); Communicate with T. Mungovan regarding same (0.10).	1.00	853.00
24 Aug 2021	Brenner, Guy	210	Rossello: Review T. Mungovan edits to stipulation of dismissal and revise same (1.70); [CONTINUED]	1.90	1,620.70

Client Name  
Matter Name

FOMB (33260)

CW TITLE III - FISCAL PLAN/BUDGET LIT. (0061)

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14 Sep 2021

21062889

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Confer with T. Mungovan regarding same (0.10); Communicate with M. Bienenstock regarding same (0.10).		
25 Aug 2021	Brenner, Guy	210	Rossello: Review edits to stipulation of dismissal (0.10); Revise/finalize same (0.90); Communicate with O'Melveny regarding same (0.20); Review O'Melveny edits to same (0.10); Address substitution of Board members (0.20); Communicate with J. El Koury regarding stipulation and substitution of Board members (0.20); Communicate with Board regarding filing (0.20).	1.90	1,620.70
25 Aug 2021	Mungovan, Timothy W.	210	Rossello: E-mails with G. Brenner and M. Bienenstock regarding draft stipulation concerning Rossello litigation from 2018 (0.40).	0.40	341.20
25 Aug 2021	Mungovan, Timothy W.	210	Rossello: E-mails with G. Brenner and P. Friedman regarding draft stipulation concerning Rossello litigation from 2018 (0.20).	0.20	170.60
<b>Analysis and Strategy Sub-Total</b>				<b>10.00</b>	<b>\$8,530.00</b>

<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 1559 of 2382</b>	<b>Invoice Date</b>	14 Sep 2021
<b>Matter Name</b>	CW TITLE III - FISCAL PLAN/BUDGET LIT. (0061)	<b>Invoice Number</b>			21062889

**Timekeeper Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<b><u>Partner</u></b>			
Bienenstock, Martin J.	1.10	853.00	938.30
Brenner, Guy	8.20	853.00	6,994.60
Mungovan, Timothy W.	<u>3.70</u>	853.00	<u>3,156.10</u>
<b>Total Partner</b>	<b>13.00</b>		<b>\$ 11,089.00</b>
<b><u>Associate</u></b>			
Gordon, Amy B.	2.60	853.00	2,217.80
Rogoff, Corey I.	<u>0.50</u>	853.00	<u>426.50</u>
<b>Total Associate</b>	<b>3.10</b>		<b>\$ 2,644.30</b>
<b>Professional Fees</b>	<b>16.10</b>		<b>\$ 13,733.30</b>

Client Name	FOMB (33260)	Exhibit B Page 1560 of 2382	Invoice Date	14 Sep 2021
Matter Name	CW TITLE III - FISCAL PLAN/BUDGET LIT. (0061)		Invoice Number	21062889

Description of Disbursements			
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
<b>Westlaw</b>			
19 Aug 2021	Gordon, Amy B.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 40 Lines Printed - 0	172.00
<b>Total Westlaw</b>			<b>172.00</b>

Client Name	FOMB (33260)	Exhibit B Page 1561 of 2382	Invoice Date	14 Sep 2021
Matter Name	CW TITLE III - FISCAL PLAN/BUDGET LIT. (0061)		Invoice Number	21062889

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**Disbursement Summary**

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<u>Disbursements and Other Charges</u>	<u>Amount</u>
Computerized Research	172.00
<b>Total Disbursements</b>	<b>\$ 172.00</b>

<b>Total Billed</b>	<b>\$ 13,905.30</b>
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Client Name	FOMB (33260)	Exhibit B Page 1562 of 2382	Invoice Date	14 Sep 2021
Matter Name	CW TITLE III - APPU V UNIVERSITY OF PR (0069)		Invoice Number	21062895

**Task Summary**

Task	Hours	<u>Fees Incurred</u>
206 Documents Filed on Behalf of the Board	3.30	2,814.90
207 Non-Board Court Filings	4.70	4,009.10
210 Analysis and Strategy	0.40	341.20
219 Appeal	0.50	426.50
<b>Total Fees</b>	<b>8.90</b>	<b>\$ 7,591.70</b>



Client Name  
Matter NameFOMB (33260)  
CW TITLE III - APPU V UNIVERSITY OF PR (0069)

Exhibit B Page 1563 of 2382

Invoice Date  
Invoice Number14 Sep 2021  
21062895**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>Documents Filed on Behalf of the Board – 206</b>					
11 Aug 2021	Palmer, Marc C.	206	Draft e-mail to M. Mervis and P. Possinger concerning plaintiff's motion for reconsideration (0.30); Draft Board's opposition to motion for reconsideration (2.40).	2.70	2,303.10
12 Aug 2021	Palmer, Marc C.	206	E-mail with M. Mervis regarding plaintiff's motion for reconsideration (0.20); Draft Board's motion for extension of time to file an objection to plaintiff's motion for reconsideration (0.40).	0.60	511.80
<b>Documents Filed on Behalf of the Board Sub-Total</b>				<b>3.30</b>	<b>\$2,814.90</b>
<b>Non-Board Court Filings – 207</b>					
10 Aug 2021	Firestein, Michael A.	207	Review APPU rule 59 motion and associated supplemental complaint (0.40).	0.40	341.20
10 Aug 2021	Levitan, Jeffrey W.	207	Review motion to reconsider.	0.80	682.40
10 Aug 2021	Palmer, Marc C.	207	Review and analyze plaintiff's motion for reconsideration of Judge Swain's order dismissing adversary proceeding.	1.30	1,108.90
11 Aug 2021	Firestein, Michael A.	207	Further review of APPU motion for reconsideration and additional complaint (0.30).	0.30	255.90
11 Aug 2021	Mervis, Michael T.	207	Review plaintiffs' motion for reconsideration and proposed supplemental complaint (0.60); Correspondence with M. Bienenstock regarding the same (0.50).	1.10	938.30
13 Aug 2021	Firestein, Michael A.	207	Review APPU court order denying Rule 59 request (0.20).	0.20	170.60
13 Aug 2021	Mervis, Michael T.	207	Review court's sua sponte order denying plaintiffs' reconsideration motion.	0.20	170.60
13 Aug 2021	Palmer, Marc C.	207	Review and analyze Judge Swain's order denying plaintiffs' motion for reconsideration (0.30); E-mail with M. Mervis regarding same (0.10).	0.40	341.20
<b>Non-Board Court Filings Sub-Total</b>				<b>4.70</b>	<b>\$4,009.10</b>

<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 1564 of 2382</b>	<b>Invoice Date</b>	14 Sep 2021
<b>Matter Name</b>	CW TITLE III - APPU V UNIVERSITY OF PR (0069)			<b>Invoice Number</b>	21062895

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>Analysis and Strategy – 210</b>					
11 Aug 2021	Possinger, Paul V.	210	Review e-mails regarding new complaint filed by professor union regarding 2021 fiscal plan (0.40).	0.40	341.20
<b>Analysis and Strategy Sub-Total</b>				<b>0.40</b>	<b>\$341.20</b>
<b>Appeal – 219</b>					
27 Aug 2021	Firestein, Michael A.	219	Review APPU appellate filings (0.20).	0.20	170.60
27 Aug 2021	Palmer, Marc C.	219	Review and analyze plaintiffs' notice of appeal (0.20); E-mail with M. Mervis and P. Possinger regarding same (0.10).	0.30	255.90
<b>Appeal Sub-Total</b>				<b>0.50</b>	<b>\$426.50</b>

<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 1565 of 2382</b>	<b>Invoice Date</b>	14 Sep 2021
<b>Matter Name</b>	CW TITLE III - APPU V UNIVERSITY OF PR (0069)	<b>Invoice Number</b>			21062895

**Timekeeper Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<b><u>Partner</u></b>			
Firestein, Michael A.	1.10	853.00	938.30
Levitan, Jeffrey W.	0.80	853.00	682.40
Mervis, Michael T.	1.30	853.00	1,108.90
Possinger, Paul V.	<u>0.40</u>	853.00	<u>341.20</u>
<b>Total Partner</b>	<b>3.60</b>		<b>\$ 3,070.80</b>
<b><u>Associate</u></b>			
Palmer, Marc C.	<u>5.30</u>	853.00	<u>4,520.90</u>
<b>Total Associate</b>	<b>5.30</b>		<b>\$ 4,520.90</b>
<b>Professional Fees</b>	<b>8.90</b>		<b>\$ 7,591.70</b>

**Total Billed****\$ 7,591.70**

Client Name	FOMB (33260)	Exhibit B Page 1566 of 2382	Invoice Date	14 Sep 2021
Matter Name	CW TITLE III - COOPERATIVAS V. COSSEC (0077)		Invoice Number	21062909

**Task Summary**

Task	Hours	<u>Fees Incurred</u>
206 Documents Filed on Behalf of the Board	4.40	3,753.20
207 Non-Board Court Filings	1.30	1,108.90
210 Analysis and Strategy	7.20	6,141.60
<b>Total Fees</b>	<b>12.90</b>	<b>\$ 11,003.70</b>

Client Name  
Matter Name

FOMB (33260)

CW TITLE III - COOPERATIVAS V. COSSEC (0077)

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Invoice Date

Invoice Number

14 Sep 2021  
21062909**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>Documents Filed on Behalf of the Board – 206</b>					
02 Aug 2021	Richman, Jonathan E.	206	Review plaintiffs' supplemental filing relating to motion to dismiss and informal translation of Spanish sections of same (0.40); Draft and review e-mails with E. Wertheim, M. Palmer, J. Alonzo regarding issues for responsive filing (0.20).	0.60	511.80
03 Aug 2021	Richman, Jonathan E.	206	Begin draft of response to plaintiffs' supplemental submission in opposition to motion to dismiss (0.70); Draft and review e-mails with C. Garcia-Benitez regarding plaintiffs' Commonwealth court litigation and relation to pending motion (0.20).	0.90	767.70
04 Aug 2021	Richman, Jonathan E.	206	Review materials and correspondence regarding filings in cooperativas' Commonwealth court litigation, for purposes of responding to cooperativas' supplemental submission in opposition to motion to dismiss.	0.40	341.20
05 Aug 2021	Richman, Jonathan E.	206	Revise response to plaintiffs' submission of supplemental information in opposition to motion to dismiss, and review documents for response.	0.90	767.70
13 Aug 2021	Richman, Jonathan E.	206	Draft and review e-mails with C. Garcia-Benitez regarding response to plaintiffs' supplemental filing in opposition to motion to dismiss.	0.20	170.60
15 Aug 2021	Richman, Jonathan E.	206	Revise response to plaintiffs' supplemental submission in opposition to motion to dismiss.	0.30	255.90
16 Aug 2021	Richman, Jonathan E.	206	Draft and review e-mails with C. Garcia-Benitez, M. Bienenstock regarding response to plaintiffs' supplemental submission in opposition to motion to dismiss (0.40); Revise supplemental submission (0.10).	0.50	426.50
23 Aug 2021	Richman, Jonathan E.	206	Finalize response to cooperativas' supplemental submission (0.30); [CONTINUED]	0.60	511.80

Client Name  
Matter Name

FOMB (33260)

CW TITLE III - COOPERATIVAS V. COSSEC (0077)

Exhibit B Page 1568 of 2382

Invoice Date

Invoice Number

14 Sep 2021

21062909

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Draft and review e-mails with C. Garcia-Benitez regarding same (0.20); Review COSSEC's joinder in Board's filing (0.10).		
<b>Documents Filed on Behalf of the Board Sub-Total</b>				<b>4.40</b>	<b>\$3,753.20</b>
<b>Non-Board Court Filings – 207</b>					
04 Aug 2021	Palmer, Marc C.	207	Review and analyze plaintiffs' sur-reply in light of 2020 and 2021 COSSEC fiscal plans (1.10); E-mail with J. Richman and J. Alonzo regarding same (0.20).	1.30	1,108.90
<b>Non-Board Court Filings Sub-Total</b>				<b>1.30</b>	<b>\$1,108.90</b>
<b>Analysis and Strategy – 210</b>					
10 Aug 2021	Richman, Jonathan E.	210	Review correspondence and materials concerning SB 178, COSSEC fiscal plan, and communications with cooperatives, in connection with pending litigation (1.70); Draft and review e-mails with C. Garcia-Benitez regarding same (0.10); Teleconference with C. Garcia-Benitez regarding same (0.40).	2.20	1,876.60
11 Aug 2021	Richman, Jonathan E.	210	Review materials concerning proposed legislation about cooperatives and COSSEC, in connection with pending litigation (0.90); Conference with J. Cacho, Board staff, C. Garcia-Benitez regarding G25 letter concerning proposed legislation and litigation-related issues (0.40); Review and revise draft response to G25 letter (0.30); Draft and review e-mails with C. Garcia-Benitez, J. Cacho, Board staff members regarding same (0.40).	2.00	1,706.00
12 Aug 2021	Richman, Jonathan E.	210	Review correspondence concerning response to G25 letter, in connection with pending litigation (0.10); Revise response to plaintiffs' supplemental submission in opposition to motion to dismiss (2.20).	2.30	1,961.90
26 Aug 2021	Richman, Jonathan E.	210	Draft and review e-mails with C. Garcia-Benitez and Board staff regarding letter from G25 cooperativas and response to letter, in connection with pending litigation.	0.40	341.20

<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 1569 of 2382</b>	<b>Invoice Date</b>	14 Sep 2021
<b>Matter Name</b>	CW TITLE III - COOPERATIVAS V. COSSEC (0077)			<b>Invoice Number</b>	21062909

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
31 Aug 2021	Richman, Jonathan E.	210	Review letter from cooperativas concerning issues in pending litigation (0.10); Draft and review e-mails with C. Garcia-Benitez regarding same (0.20).	0.30	255.90
<b>Analysis and Strategy Sub-Total</b>				<b>7.20</b>	<b>\$6,141.60</b>

<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 1570 of 2382</b>	<b>Invoice Date</b>	14 Sep 2021
<b>Matter Name</b>	CW TITLE III - COOPERATIVAS V. COSSEC (0077)	<b>Invoice Number</b>			21062909

**Timekeeper Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<b><u>Partner</u></b>			
Richman, Jonathan E.	<u>11.60</u>	853.00	<u>9,894.80</u>
<b>Total Partner</b>	<b>11.60</b>		<b>\$ 9,894.80</b>
<b><u>Associate</u></b>			
Palmer, Marc C.	<u>1.30</u>	853.00	<u>1,108.90</u>
<b>Total Associate</b>	<b>1.30</b>		<b>\$ 1,108.90</b>
<b>Professional Fees</b>	<b>12.90</b>		<b>\$ 11,003.70</b>



<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 1571 of 2382</b>	<b>Invoice Date</b>	14 Sep 2021
<b>Matter Name</b>	CW TITLE III - COOPERATIVAS V. COSSEC (0077)	<b>Invoice Number</b>			21062909

<b>Description of Disbursements</b>			
<b><u>Date</u></b>	<b><u>Timekeeper</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
<b>Translation Service</b>			
04 Aug 2021	Richman, Jonathan E.	Vendor: Targem Translations; Invoice#: 14079; Date: 8/4/2021 - translation service.	11.55
<b>Total Translation Service</b>			<b>11.55</b>

Client Name	FOMB (33260)	Exhibit B Page 1572 of 2382	Invoice Date	14 Sep 2021
Matter Name	CW TITLE III - COOPERATIVAS V. COSSEC (0077)		Invoice Number	21062909

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**Disbursement Summary**

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<u>Disbursements and Other Charges</u>	<u>Amount</u>
Translation Service	11.55
<b>Total Disbursements</b>	<b>\$ 11.55</b>

<b>Total Billed</b>	<b>\$ 11,015.25</b>
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Client Name	FOMB (33260)	Exhibit B Page 1573 of 2382	Invoice Date	14 Sep 2021
Matter Name	CW - HTA REVENUE BOND COMPLAINT (0093)		Invoice Number	21062858

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**Task Summary**

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Task	Hours	<u>Fees Incurred</u>
212 General Administration	0.30	87.30
<b>Total Fees</b>	<b>0.30</b>	<b>\$ 87.30</b>

Client Name  
Matter Name

FOMB (33260)

CW - HTA REVENUE BOND COMPLAINT (0093)

Exhibit B Page 1574 of 2382

Invoice Date

Invoice Number

14 Sep 2021

21062858

**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>General Administration – 212</b>					
06 Aug 2021	Monforte, Angelo	212	Review internal database and compile word versions of Board's motion for summary judgment and reply regarding same per M. Triggs.	0.20	58.20
17 Aug 2021	Monforte, Angelo	212	Review revenue bond adversary proceeding dockets and download Judge Swain order denying UCC's urgent cross-motion for stay relief per M. Triggs.	0.10	29.10
<b>General Administration Sub-Total</b>				<b>0.30</b>	<b>\$87.30</b>

<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 1575 of 2382</b>	<b>Invoice Date</b>	14 Sep 2021
<b>Matter Name</b>	CW - HTA REVENUE BOND COMPLAINT (0093)			<b>Invoice Number</b>	21062858

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**Timekeeper Summary**


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<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<b><u>Legal Assistant</u></b>			
Monforte, Angelo	<u>0.30</u>	291.00	<u>87.30</u>
<b>Total Legal Assistant</b>	<b>0.30</b>		<b>\$ 87.30</b>
	<hr/>		<hr/>
<b>Professional Fees</b>	<b>0.30</b>		<b>\$ 87.30</b>

<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 1576 of 2382</b>	<b>Invoice Date</b>	14 Sep 2021
<b>Matter Name</b>	CW - HTA REVENUE BOND COMPLAINT (0093)			<b>Invoice Number</b>	21062858

<b>Description of Disbursements</b>			
<b><u>Date</u></b>	<b><u>Timekeeper</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
<b>Translation Service</b>			
04 Aug 2021	Firestein, Michael A.	Vendor: Targem Translations; Invoice#: 14081; Date: 8/4/2021 - translation service.	0.96
<b>Total Translation Service</b>			<b>0.96</b>
<b>Practice Support Vendors</b>			
31 Aug 2021	Chernus, Eric R.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100197381 Date: 8/11/2021 - ediscovery services for FOMB - ediscovery services for FOMB	196.44
31 Aug 2021	Chernus, Eric R.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100192730 Date: 7/13/2021 - ediscovery services for FOMB - ediscovery services for FOMB	276.44
<b>Total Practice Support Vendors</b>			<b>472.88</b>

Client Name	FOMB (33260)	Exhibit B Page 1577 of 2382	Invoice Date	14 Sep 2021
Matter Name	CW - HTA REVENUE BOND COMPLAINT (0093)		Invoice Number	21062858

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**Disbursement Summary**

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<u>Disbursements and Other Charges</u>	<u>Amount</u>
Practice Support Vendors	472.88
Translation Service	<u>0.96</u>
<b>Total Disbursements</b>	<b>\$ 473.84</b>

<b>Total Billed</b>	<u><u><b>\$ 561.14</b></u></u>
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**Client Name**  
**Matter Name**FOMB (33260)  
CHALLENGES RE CERTAIN LAWS AND ORDERS  
(0094)

Exhibit B Page 1578 of 2382

**Invoice Date**  
**Invoice Number**14 Sep 2021  
21062921**Task Summary**

<b>Task</b>	<b>Hours</b>	<b><u>Fees Incurred</u></b>
210 Analysis and Strategy	1.80	1,535.40
212 General Administration	12.70	3,695.70
219 Appeal	203.60	173,670.80
<b>Total Fees</b>	<b>218.10</b>	<b>\$ 178,901.90</b>



Client Name  
Matter NameFOMB (33260)  
CHALLENGES RE CERTAIN LAWS AND ORDERS  
(0094)

Exhibit B Page 1579 of 2382

Invoice Date  
Invoice Number14 Sep 2021  
21062921**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>Analysis and Strategy – 210</b>					
01 Aug 2021	McGowan, Shannon D.	210	Draft chronology of NTSP cases, filings, and letters.	1.80	1,535.40
<b>Analysis and Strategy Sub-Total</b>				<b>1.80</b>	<b>\$1,535.40</b>
<b>General Administration – 212</b>					
03 Aug 2021	Monforte, Angelo	212	E-mails with D. McPeck regarding status of appeal.	0.20	58.20
03 Aug 2021	Singer, Tal J.	212	E-mails with A. Deming regarding 21-1071 appeal (0.30); E-mails with D. McPeck regarding same (0.10).	0.40	116.40
04 Aug 2021	Monforte, Angelo	212	Review appellee's draft sur-reply brief and compile authorities cited in same per L. Kowalczyk.	1.10	320.10
04 Aug 2021	Monforte, Angelo	212	Review P.R. Acts 30-2013 and 30-2013 and identify corresponding Puerto Rico Statutes per M. Triggs.	0.60	174.60
04 Aug 2021	Monforte, Angelo	212	Review and edit citations to appellee's sur-reply brief per S. Rainwater.	2.10	611.10
06 Aug 2021	Monforte, Angelo	212	Review additional citations added to appellee's sur-reply brief for edits (0.50); Revise formatting to paragraph structure of same (0.20); Draft table of authorities to same per S. Rainwater (1.20); Coordinate inclusion of table of contents to same (0.20).	2.10	611.10
06 Aug 2021	Monforte, Angelo	212	Draft exhibit slipsheet to exhibit to motion for leave to file sur-reply brief per S. Rainwater.	0.10	29.10
06 Aug 2021	Henderson, Laurie A.	212	Electronic filing with the First Circuit Court of Appeals of motion for leave to file surreply.	0.30	87.30
11 Aug 2021	Henderson, Laurie A.	212	Electronic filing with the First Circuit Court of Appeals of surreply brief for defendant/counter-plaintiff-appellee.	0.30	87.30
14 Aug 2021	Monforte, Angelo	212	Compile, organize, and label materials (appeal briefs, documents contained in appendices, [CONTINUED]	4.80	1,396.80

Client Name  
Matter NameFOMB (33260)  
CHALLENGES RE CERTAIN LAWS AND ORDERS  
(0094)

Exhibit B Page 1580 of 2382

Invoice Date  
Invoice Number14 Sep 2021  
21062921

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			authorities cited in briefs) in electronic format for Sept. 15, 2021 oral argument per S. Rainwater (2.10); Draft indices of materials regarding same per S. Rainwater (2.50); Coordinate printing and delivery of hard copies of same to T. Mungovan and M. Bienenstock (0.20).		
16 Aug 2021	Monforte, Angelo	212	Communications with copy center coordinating assembly and delivery of materials for Sept. 15, 2021 First Circuit oral argument per S. Rainwater.	0.20	58.20
20 Aug 2021	Monforte, Angelo	212	Coordinate assembly and delivery of hard copies of appendices to M. Harris.	0.20	58.20
23 Aug 2021	Hoffman, Joan K.	212	Pull stipulation of dismissal pleadings regarding the five laws matter for G. Brenner review.	0.30	87.30
<b>General Administration Sub-Total</b>				<b>12.70</b>	<b>\$3,695.70</b>
<b>Appeal – 219</b>					
01 Aug 2021	Rainwater, Shiloh A.	219	Continue drafting surreply in five laws appeal.	5.70	4,862.10
02 Aug 2021	Waxman, Hadassa R.	219	E-mails with M. Harris regarding sur-reply.	0.30	255.90
02 Aug 2021	Kowalczyk, Lucas	219	Revise proposed surreply brief and a motion for leave to file a surreply brief, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (0.90).	0.90	767.70
02 Aug 2021	Kowalczyk, Lucas	219	E-mails with M. Harris and S. Rainwater regarding proposed surreply brief and a motion for leave to file a surreply brief, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (0.30).	0.30	255.90
02 Aug 2021	Rainwater, Shiloh A.	219	Finish drafting surreply in five laws appeal.	11.40	9,724.20
03 Aug 2021	Mungovan, Timothy W.	219	Revise Board's draft sur-reply in response to Governor's reply in five laws appeal (1.10).	1.10	938.30
03 Aug 2021	Mungovan, Timothy W.	219	E-mails with M. Harris, S. Rainwater, J. Roberts, L. Kowalczyk regarding Board's draft sur-reply in response to Governor's reply in five laws appeal (0.50).	0.50	426.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03 Aug 2021	Roberts, John E.	219	Research concerning propriety of filing sur-replies.	0.40	341.20
03 Aug 2021	Kowalczyk, Lucas	219	Review revisions to the proposed surreply brief and a motion for leave to file a surreply brief, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (0.70).	0.70	597.10
03 Aug 2021	Kowalczyk, Lucas	219	Call with S. Rainwater regarding proposed surreply brief and a motion for leave to file a surreply brief, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (0.20).	0.20	170.60
03 Aug 2021	Rainwater, Shiloh A.	219	Revise motion for leave to file surreply and surreply brief in five laws appeal in accordance with comments from M. Harris and T. Mungovan (4.50); Call with L. Kowalczyk regarding same (0.20).	4.70	4,009.10
04 Aug 2021	Bienenstock, Martin J.	219	Review, revise, and draft sections of motion to file surreply regarding governor appeal of four laws issues.	3.80	3,241.40
04 Aug 2021	Bienenstock, Martin J.	219	Revise and draft additional sections of motion to file surreply in four laws appeal.	2.70	2,303.10
04 Aug 2021	Harris, Mark D.	219	Review and revise surreply (5.40); Call with T. Mungovan and team regarding same (0.70); Call with S. Rainwater regarding same (0.30); Call with T. Mungovan regarding same (0.60).	7.00	5,971.00
04 Aug 2021	Mungovan, Timothy W.	219	E-mails with M. Harris regarding revisions to Board's sur-reply on five laws appeal (0.30).	0.30	255.90
04 Aug 2021	Mungovan, Timothy W.	219	E-mails with M. Harris, L. Kowalczyk and S. Rainwater regarding revisions to Board's sur-reply on five laws appeal (0.50).	0.50	426.50
04 Aug 2021	Mungovan, Timothy W.	219	E-mails with M. Bienenstock regarding his revisions to Board's sur-reply in five laws appeal (0.10).	0.10	85.30
04 Aug 2021	Mungovan, Timothy W.	219	Review M. Bienenstock's revisions to Board's sur-reply in five laws appeal (0.50).	0.50	426.50
04 Aug 2021	Mungovan, Timothy W.	219	Revise Board's sur-reply on five laws appeal (2.10).	2.10	1,791.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Aug 2021	Mungovan, Timothy W.	219	Call with M. Harris, J. Roberts, S. Rainwater, and L. Kowalczyk regarding Board's sur-reply on five laws appeal (0.60).	0.60	511.80
04 Aug 2021	Mungovan, Timothy W.	219	Call with M. Harris regarding revisions to Board's sur-reply on five laws appeal (0.60).	0.60	511.80
04 Aug 2021	Roberts, John E.	219	Call with M. Harris, T. Mungovan, S. Rainwater, and L. Kowalczyk to discuss arguments in surreply (0.70); Revise surreply (1.40).	2.10	1,791.30
04 Aug 2021	Kowalczyk, Lucas	219	E-mails with S. Rainwater regarding proposed surreply brief and a motion for leave to file a surreply brief, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (0.20).	0.20	170.60
04 Aug 2021	Kowalczyk, Lucas	219	Revise proposed surreply brief, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (0.80).	0.80	682.40
04 Aug 2021	Kowalczyk, Lucas	219	Call with T. Mungovan, M. Harris, J. Roberts, and S. Rainwater regarding proposed surreply brief and a motion for leave to file a surreply brief, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (0.70).	0.70	597.10
04 Aug 2021	Kowalczyk, Lucas	219	E-mails with S. Rainwater and L. Henderson regarding the proposed surreply brief and a motion for leave to file a surreply brief, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (0.20).	0.20	170.60
04 Aug 2021	Kowalczyk, Lucas	219	Review revisions to the proposed surreply brief and a motion for leave to file a surreply brief, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (0.60).	0.60	511.80
04 Aug 2021	Rainwater, Shiloh A.	219	Follow-up call with M. Harris about five laws appeal surreply brief.	0.30	255.90
04 Aug 2021	Rainwater, Shiloh A.	219	Call with M. Harris and five laws appeal team to discuss surreply.	0.70	597.10
04 Aug 2021	Rainwater, Shiloh A.	219	Revise five laws surreply brief in accordance with feedback from T. Mungovan.	2.10	1,791.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05 Aug 2021	Harris, Mark D.	219	Review and revise surreply (1.20); Telephone conference with T. Mungovan regarding same (0.80); Telephone conference with J. Roberts regarding same (0.30); Telephone conferences with H. Waxman regarding same (0.20).	2.50	2,132.50
05 Aug 2021	Mungovan, Timothy W.	219	Revise Board's sur-reply in five laws appeal (1.30).	1.30	1,108.90
05 Aug 2021	Mungovan, Timothy W.	219	E-mails with M. Harris and M. Bienenstock regarding revisions to Board's sur-reply in five laws appeal (0.80).	0.80	682.40
05 Aug 2021	Mungovan, Timothy W.	219	E-mails with M. Harris and S. Rainwater regarding revisions to Board's sur-reply in five laws appeal (0.40).	0.40	341.20
05 Aug 2021	Mungovan, Timothy W.	219	Calls with M. Harris regarding revisions to Board's sur-reply in five laws appeal (0.80).	0.80	682.40
05 Aug 2021	Roberts, John E.	219	Call with M. Harris to discuss sur-reply (0.30); Review / revise sur-reply (0.50).	0.80	682.40
05 Aug 2021	Waxman, Hadassa R.	219	Call with M. Harris regarding appeal issues.	0.20	170.60
05 Aug 2021	Kowalczyk, Lucas	219	Review revisions to the proposed surreply brief and a motion for leave to file a surreply brief, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (0.40).	0.40	341.20
05 Aug 2021	Kowalczyk, Lucas	219	E-mails with S. Rainwater regarding proposed surreply brief and a motion for leave to file a surreply brief, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (0.10).	0.10	85.30
05 Aug 2021	Rainwater, Shiloh A.	219	Revise five laws appeal surreply brief.	0.10	85.30
06 Aug 2021	Brenner, Guy	219	Review/analyze five laws surreply.	0.60	511.80
06 Aug 2021	Harris, Mark D.	219	Review and revise surreply (0.70); Telephone conferences with S. Rainwater regarding same (0.30).	1.00	853.00
06 Aug 2021	Mungovan, Timothy W.	219	E-mails with M. Harris and counsel for Governor regarding Board's motion for leave to file sur-reply in five laws appeal (0.30).	0.30	255.90
06 Aug 2021	Mungovan, Timothy W.	219	Review J. El Koury's revisions to Board's sur-reply in five laws appeal (0.30).	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06 Aug 2021	Mungovan, Timothy W.	219	E-mails with M. Harris regarding revisions to Board's sur-reply in five laws appeal (0.40).	0.40	341.20
06 Aug 2021	Roberts, John E.	219	Draft e-mail to Board concerning filing of sur-reply.	0.20	170.60
06 Aug 2021	Rainwater, Shiloh A.	219	Revise and file surreply in five laws appeal.	3.20	2,729.60
06 Aug 2021	Rainwater, Shiloh A.	219	Call with M. Harris about surreply in five laws appeal.	0.30	255.90
10 Aug 2021	Harris, Mark D.	219	Review opposition to surreply and Playboy case.	0.50	426.50
10 Aug 2021	Mungovan, Timothy W.	219	Review Governor's opposition to Board's motion for leave to file a sur-reply in five laws appeal (0.60).	0.60	511.80
10 Aug 2021	Mungovan, Timothy W.	219	E-mails with M. Harris, J. Roberts, S. Rainwater, and L. Kowalczyk regarding Governor's opposition to Board's motion for leave to file a sur-reply in five laws appeal (0.70).	0.70	597.10
10 Aug 2021	Roberts, John E.	219	Read / analyze Governor's opposition to motion for leave to file sur-reply and draft e-mail to team with analysis.	0.20	170.60
10 Aug 2021	Kowalczyk, Lucas	219	E-mails with M. Harris, S. Rainwater, A. Monforte regarding upcoming oral argument, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (0.30).	0.30	255.90
10 Aug 2021	Kowalczyk, Lucas	219	Review and analyze the Governor's opposition to the Board's motion for leave to file a surreply brief, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (0.20).	0.20	170.60
10 Aug 2021	Kowalczyk, Lucas	219	E-mails with M. Harris, J. Roberts, and S. Rainwater regarding the Governor's opposition to the Board's motion for leave to file a surreply brief, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (0.10).	0.10	85.30
10 Aug 2021	Rainwater, Shiloh A.	219	Correspond with M. Harris about five laws appeal oral argument prep.	0.80	682.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Aug 2021	Rainwater, Shiloh A.	219	Review Governor's response to Board motion for leave to file surreply in five laws appeal and summarize thoughts for five laws appeal team.	0.90	767.70
11 Aug 2021	Brenner, Guy	219	Review response to surreply motion.	0.10	85.30
11 Aug 2021	Mungovan, Timothy W.	219	E-mails with M. Harris and M. Bienenstock regarding Court's order granting Board's motion to file a sur-reply brief in five laws appeal (0.20).	0.20	170.60
11 Aug 2021	Mungovan, Timothy W.	219	Call from First Circuit's clerk's office concerning Board's sur-reply brief in five laws appeal (0.20).	0.20	170.60
11 Aug 2021	Mungovan, Timothy W.	219	Call with L. Kowalczyk regarding inquiry from First Circuit's clerk's office concerning Board's sur-reply brief in five laws appeal (0.20).	0.20	170.60
11 Aug 2021	Mungovan, Timothy W.	219	Review Court's order granting Board's motion to file a sur-reply brief in five laws appeal (0.10).	0.10	85.30
11 Aug 2021	Roberts, John E.	219	Call with L. Kowalczyk concerning sur-reply.	0.10	85.30
11 Aug 2021	Kowalczyk, Lucas	219	E-mails with S. Rainwater regarding order granting the Board's motion for leave to file a surreply brief, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (0.10).	0.10	85.30
11 Aug 2021	Kowalczyk, Lucas	219	Call with J. Roberts regarding revisions to the surreply brief, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (0.10); Call with T. Mungovan regarding same (0.20); E-mails with T. Mungovan, M. Harris, J. Roberts, S. Rainwater, and L. Henderson regarding same (0.10).	0.40	341.20
11 Aug 2021	Kowalczyk, Lucas	219	Revise filed surreply brief at the Court's request, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (0.30).	0.30	255.90
12 Aug 2021	Harris, Mark D.	219	Call with L. Kowalczyk and S. Rainwater regarding oral argument (0.20).	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12 Aug 2021	Mungovan, Timothy W.	219	E-mails with J. Roberts, L. Kowalczyk, S. Rainwater, and A. Deming regarding Board's sur-reply brief (0.30).	0.30	255.90
12 Aug 2021	Kowalczyk, Lucas	219	Call with M. Harris and S. Rainwater regarding upcoming oral argument, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (0.20).	0.20	170.60
12 Aug 2021	Kowalczyk, Lucas	219	E-mails with Counsel Press regarding revisions to the surreply brief, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (0.10).	0.10	85.30
12 Aug 2021	Rainwater, Shiloh A.	219	Call with M. Harris and L. Kowalczyk to discuss preparation for oral argument in five laws appeal.	0.20	170.60
12 Aug 2021	Rainwater, Shiloh A.	219	Correspond with M. Harris about oral argument in five laws appeal.	0.20	170.60
13 Aug 2021	Harris, Mark D.	219	Correspond with S. Rainwater and five laws appeal team regarding oral argument moot.	0.20	170.60
13 Aug 2021	Mungovan, Timothy W.	219	E-mails with N. Jaresko regarding Board's sur-reply in five laws appeal (0.30).	0.30	255.90
13 Aug 2021	Kowalczyk, Lucas	219	Call with S. Rainwater regarding upcoming oral argument, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (0.20).	0.20	170.60
13 Aug 2021	Kowalczyk, Lucas	219	Draft an outline of arguments for M. Harris' upcoming oral argument, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (0.80).	0.80	682.40
13 Aug 2021	Rainwater, Shiloh A.	219	Correspond with M. Harris and five laws appeal team regarding oral argument moot.	2.50	2,132.50
13 Aug 2021	Rainwater, Shiloh A.	219	Call and e-mails with L. Kowalczyk to discuss five laws appeal argument.	0.30	255.90
15 Aug 2021	Waxman, Hadassa R.	219	Review and analysis of materials in preparation for moot court.	1.10	938.30
16 Aug 2021	Rainwater, Shiloh A.	219	Correspond with paralegal regarding assembly of mini books for five laws appeal oral argument.	0.10	85.30
16 Aug 2021	Rainwater, Shiloh A.	219	Set moot arguments for five laws appeal.	0.30	255.90



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
17 Aug 2021	Kowalczyk, Lucas	219	Call with S. Rainwater regarding upcoming oral argument, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (0.20).	0.20	170.60
17 Aug 2021	Rainwater, Shiloh A.	219	Call with L. Kowalczyk to discuss five laws appeal argument.	0.20	170.60
19 Aug 2021	Kowalczyk, Lucas	219	Draft an outline of arguments for M. Harris' upcoming oral argument, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (0.60).	0.60	511.80
20 Aug 2021	Harris, Mark D.	219	Revise outline for five laws oral argument.	0.40	341.20
20 Aug 2021	Kowalczyk, Lucas	219	Draft an outline of arguments for M. Harris' upcoming oral argument, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (0.80).	0.80	682.40
20 Aug 2021	Rainwater, Shiloh A.	219	Begin drafting outline for oral argument in five laws appeal.	2.80	2,388.40
21 Aug 2021	Rainwater, Shiloh A.	219	Continue drafting oral argument outline for five laws appeal.	3.90	3,326.70
22 Aug 2021	Harris, Mark D.	219	Revise outline for five laws oral argument.	2.10	1,791.30
22 Aug 2021	Rainwater, Shiloh A.	219	Draft outline five laws appeal oral argument.	8.00	6,824.00
23 Aug 2021	Harris, Mark D.	219	Draft and revise oral argument outline, including review of appendix documents (4.50); Call with H. Waxman regarding same (0.20); Call with S. Rainwater regarding same (0.30).	5.00	4,265.00
23 Aug 2021	Waxman, Hadassa R.	219	Call and e-mails with M. Harris regarding preparation for oral argument.	0.30	255.90
23 Aug 2021	Jones, Erica T.	219	E-mail M. Harris regarding Act 176 appeal (0.20); Review Act 176 pleadings and exhibits (0.90).	1.10	938.30
23 Aug 2021	Kowalczyk, Lucas	219	Draft an outline of arguments for M. Harris' upcoming oral argument, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (1.30).	1.30	1,108.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Aug 2021	Kowalczyk, Lucas	219	E-mails with M. Harris regarding an outline of arguments for M. Harris' upcoming oral argument, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (0.20).	0.20	170.60
23 Aug 2021	Kowalczyk, Lucas	219	Call with S. Rainwater regarding an outline of arguments for M. Harris' upcoming oral argument, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (0.30).	0.30	255.90
23 Aug 2021	Palmer, Marc C.	219	E-mail with M. Harris concerning oral argument preparation regarding Acts 82 and 138.	0.70	597.10
23 Aug 2021	Rainwater, Shiloh A.	219	Continue outlining five laws appeal argument.	7.50	6,397.50
23 Aug 2021	Rainwater, Shiloh A.	219	Call with M. Harris to discuss five laws appeal oral argument.	0.30	255.90
23 Aug 2021	Rainwater, Shiloh A.	219	Call with L. Kowalczyk to discuss five laws appeal argument outline.	0.30	255.90
24 Aug 2021	Brenner, Guy	219	Review materials to prepare for five laws moot.	1.00	853.00
24 Aug 2021	Harris, Mark D.	219	Prepare for oral argument (2.30); Call with E. Jones regarding Act 176 (0.50); Call with T. Mungovan, L. Kowalczyk, and S. Rainwater regarding same (2.30); Call with S. Rainwater regarding same (0.10).	5.20	4,435.60
24 Aug 2021	Mungovan, Timothy W.	219	E-mails with M. Harris regarding five laws appeal (0.20).	0.20	170.60
24 Aug 2021	Mungovan, Timothy W.	219	Prepare for conference call with M. Harris, S. Rainwater, and L. Kowalczyk by reviewing Board's appeal briefs and Commonwealth's Reply brief (1.30).	1.30	1,108.90
24 Aug 2021	Mungovan, Timothy W.	219	Call (partial) with M. Harris, S. Rainwater, and L. Kowalczyk regarding preparing for five laws appeal (2.20).	2.20	1,876.60
24 Aug 2021	Snell, Dietrich L.	219	E-mails with M. Harris, S. Rainwater about moot regarding five laws appeal (0.30); Review appellant's brief (1.40).	1.70	1,450.10
24 Aug 2021	Jones, Erica T.	219	Call M. Harris regarding act 176 (0.50).	0.50	426.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
24 Aug 2021	Kowalczyk, Lucas	219	Call with S. Rainwater regarding arguments and strategy at upcoming oral argument, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (0.10).	0.10	85.30
24 Aug 2021	Kowalczyk, Lucas	219	Draft an outline of arguments for M. Harris' upcoming oral argument, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (2.20).	2.20	1,876.60
24 Aug 2021	Kowalczyk, Lucas	219	Call with the First Circuit's clerk's office regarding procedures for upcoming oral argument, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (0.20).	0.20	170.60
24 Aug 2021	Kowalczyk, Lucas	219	Call with T. Mungovan, M. Harris, and S. Rainwater regarding arguments and strategy at upcoming oral argument, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (2.30).	2.30	1,961.90
24 Aug 2021	Rainwater, Shiloh A.	219	Continue drafting outline for five laws appeal oral argument.	5.80	4,947.40
24 Aug 2021	Rainwater, Shiloh A.	219	Follow-up call with L. Kowalczyk to discuss five laws appeal argument outline.	0.10	85.30
24 Aug 2021	Rainwater, Shiloh A.	219	Call with T. Mungovan, M. Harris, and L. Kowalczyk to discuss five laws appeal oral argument.	2.30	1,961.90
24 Aug 2021	Rainwater, Shiloh A.	219	Follow-up call with M. Harris to discuss five laws appeal oral argument.	0.10	85.30
25 Aug 2021	Brenner, Guy	219	Prepare for five laws moot.	1.10	938.30
25 Aug 2021	Harris, Mark D.	219	Draft outline for oral argument, including reviewing appendix and cases.	5.00	4,265.00
25 Aug 2021	Snell, Dietrich L.	219	Continue review and analysis of briefs and record in preparation for moot regarding five laws appeal (4.00); E-mails with S. Rainwater about motion to file sur-reply (0.10); Review motion to file sur-reply (0.10).	4.20	3,582.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
25 Aug 2021	Kowalczyk, Lucas	219	Draft an outline of arguments for M. Harris' upcoming oral argument, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (3.30).	3.30	2,814.90
25 Aug 2021	Kowalczyk, Lucas	219	Call with S. Rainwater regarding arguments and strategy at upcoming oral argument, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (0.20).	0.20	170.60
25 Aug 2021	Rainwater, Shiloh A.	219	Call with L. Kowalczyk to discuss five laws appeal oral argument outline.	0.20	170.60
25 Aug 2021	Rainwater, Shiloh A.	219	Finalize outline for five laws appeal argument.	2.50	2,132.50
26 Aug 2021	Brenner, Guy	219	Prepare for moot (1.60); Attend moot session (1.60).	3.20	2,729.60
26 Aug 2021	Harris, Mark D.	219	Prepare for moot court (1.40); Telephone conference with L. Kowalczyk regarding same (0.20); Attend moot court (1.60); Telephone conference with court regarding argument procedure (1.20).	4.40	3,753.20
26 Aug 2021	Mungovan, Timothy W.	219	Participate in moot court with M. Harris, L. Kowalczyk, S. Rainwater (1.60).	1.60	1,364.80
26 Aug 2021	Mungovan, Timothy W.	219	Prepare for moot court in five laws appeal with M. Harris by reading Governor's appeal brief and reply brief (2.10).	2.10	1,791.30
26 Aug 2021	Snell, Dietrich L.	219	E-mails with M. Harris about appeal background regarding five laws appeal (0.20); Prepare for moot by completing review of briefs, record, and preparing questions (2.50); Participate in moot of M. Harris, with T. Mungovan, G. Brenner, S. Rainwater, L. Kowalczyk (1.60).	4.30	3,667.90
26 Aug 2021	Kowalczyk, Lucas	219	Call with M. Harris regarding arguments and strategy at upcoming oral argument, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (0.20).	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
26 Aug 2021	Kowalczyk, Lucas	219	Prepare for M. Harris' moot oral argument, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (1.80).	1.80	1,535.40
26 Aug 2021	Kowalczyk, Lucas	219	Attend M. Harris' moot oral argument, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (1.60).	1.60	1,364.80
26 Aug 2021	Kowalczyk, Lucas	219	Call with S. Rainwater regarding arguments and strategy at upcoming oral argument, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (0.30).	0.30	255.90
26 Aug 2021	Rainwater, Shiloh A.	219	Call and e-mails with L. Kowalczyk about five laws appeal oral argument.	0.50	426.50
26 Aug 2021	Rainwater, Shiloh A.	219	Attend moot argument with M. Harris and five laws appeal team.	1.50	1,279.50
29 Aug 2021	Harris, Mark D.	219	Draft and revise outline for oral argument.	2.50	2,132.50
30 Aug 2021	Harris, Mark D.	219	Draft argument outline and review briefing regarding five laws (5.70).	5.70	4,862.10
30 Aug 2021	Roberts, John E.	219	Prepare for moot argument.	1.30	1,108.90
30 Aug 2021	Snell, Dietrich L.	219	Review briefs and record in preparation for moot regarding five laws appeal.	2.30	1,961.90
31 Aug 2021	Harris, Mark D.	219	Revise outline and prepare for oral argument regarding five laws.	6.00	5,118.00
31 Aug 2021	Roberts, John E.	219	Prepare for moot argument.	4.50	3,838.50
31 Aug 2021	Snell, Dietrich L.	219	Prepare for moot by reviewing briefs, case law, record on appeal, and preparing questions regarding five laws appeal.	3.30	2,814.90
<b>Appeal Sub-Total</b>				<b>203.60</b>	<b>\$173,670.80</b>

Client Name  
Matter NameFOMB (33260)  
CHALLENGES RE CERTAIN LAWS AND ORDERS  
(0094)

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Invoice Date  
Invoice Number14 Sep 2021  
21062921

## Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<b><u>Partner</u></b>			
Bienenstock, Martin J.	6.50	853.00	5,544.50
Brenner, Guy	6.00	853.00	5,118.00
Harris, Mark D.	47.70	853.00	40,688.10
Mungovan, Timothy W.	20.60	853.00	17,571.80
Roberts, John E.	9.60	853.00	8,188.80
Snell, Dietrich L.	15.80	853.00	13,477.40
Waxman, Hadassa R.	1.90	853.00	1,620.70
<b>Total Partner</b>	<b>108.10</b>		<b>\$ 92,209.30</b>
<b><u>Associate</u></b>			
Jones, Erica T.	1.60	853.00	1,364.80
Kowalczyk, Lucas	23.40	853.00	19,960.20
McGowan, Shannon D.	1.80	853.00	1,535.40
Palmer, Marc C.	0.70	853.00	597.10
Rainwater, Shiloh A.	69.80	853.00	59,539.40
<b>Total Associate</b>	<b>97.30</b>		<b>\$ 82,996.90</b>
<b><u>Legal Assistant</u></b>			
Hoffman, Joan K.	0.30	291.00	87.30
Monforte, Angelo	11.40	291.00	3,317.40
Singer, Tal J.	0.40	291.00	116.40
<b>Total Legal Assistant</b>	<b>12.10</b>		<b>\$ 3,521.10</b>
<b><u>Litigation Support</u></b>			
Henderson, Laurie A.	0.60	291.00	174.60
<b>Total Litigation Support</b>	<b>0.60</b>		<b>\$ 174.60</b>
<b>Professional Fees</b>	<b>218.10</b>		<b>\$ 178,901.90</b>

Client Name  
Matter NameFOMB (33260)  
CHALLENGES RE CERTAIN LAWS AND ORDERS  
(0094)

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## Description of Disbursements

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
<b>Reproduction Color</b>			
20 Aug 2021	Monforte, Angelo	Reproduction Color	67.80
20 Aug 2021	Monforte, Angelo	Reproduction Color	1.20
20 Aug 2021	Monforte, Angelo	Reproduction Color	1.20
20 Aug 2021	Monforte, Angelo	Reproduction Color	0.90
20 Aug 2021	Monforte, Angelo	Reproduction Color	1.50
20 Aug 2021	Monforte, Angelo	Reproduction Color	9.00
20 Aug 2021	Monforte, Angelo	Reproduction Color	0.30
20 Aug 2021	Monforte, Angelo	Reproduction Color	13.50
20 Aug 2021	Monforte, Angelo	Reproduction Color	1.80
20 Aug 2021	Monforte, Angelo	Reproduction Color	10.20
20 Aug 2021	Monforte, Angelo	Reproduction Color	16.50
20 Aug 2021	Monforte, Angelo	Reproduction Color	27.60
20 Aug 2021	Monforte, Angelo	Reproduction Color	0.60
20 Aug 2021	Monforte, Angelo	Reproduction Color	4.20
20 Aug 2021	Monforte, Angelo	Reproduction Color	3.60
20 Aug 2021	Monforte, Angelo	Reproduction Color	0.90
20 Aug 2021	Monforte, Angelo	Reproduction Color	3.60
20 Aug 2021	Monforte, Angelo	Reproduction Color	3.30
20 Aug 2021	Monforte, Angelo	Reproduction Color	1.80
20 Aug 2021	Monforte, Angelo	Reproduction Color	1.50
20 Aug 2021	Monforte, Angelo	Reproduction Color	0.60
20 Aug 2021	Monforte, Angelo	Reproduction Color	0.60

Client Name  
Matter NameFOMB (33260)  
CHALLENGES RE CERTAIN LAWS AND ORDERS  
(0094)

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Invoice Date  
Invoice Number14 Sep 2021  
21062921

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
20 Aug 2021	Monforte, Angelo	Reproduction Color	0.60
20 Aug 2021	Monforte, Angelo	Reproduction Color	1.80
20 Aug 2021	Monforte, Angelo	Reproduction Color	2.10
20 Aug 2021	Monforte, Angelo	Reproduction Color	6.00
20 Aug 2021	Monforte, Angelo	Reproduction Color	7.20
20 Aug 2021	Monforte, Angelo	Reproduction Color	0.30
20 Aug 2021	Monforte, Angelo	Reproduction Color	0.30
20 Aug 2021	Monforte, Angelo	Reproduction Color	0.30
20 Aug 2021	Monforte, Angelo	Reproduction Color	0.60
20 Aug 2021	Monforte, Angelo	Reproduction Color	0.30
20 Aug 2021	Monforte, Angelo	Reproduction Color	0.30
20 Aug 2021	Monforte, Angelo	Reproduction Color	0.30
20 Aug 2021	Monforte, Angelo	Reproduction Color	0.30
20 Aug 2021	Monforte, Angelo	Reproduction Color	0.30
20 Aug 2021	Monforte, Angelo	Reproduction Color	0.30
20 Aug 2021	Monforte, Angelo	Reproduction Color	0.30
20 Aug 2021	Monforte, Angelo	Reproduction Color	1.20
20 Aug 2021	Monforte, Angelo	Reproduction Color	0.30
20 Aug 2021	Monforte, Angelo	Reproduction Color	4.50
20 Aug 2021	Monforte, Angelo	Reproduction Color	0.30
20 Aug 2021	Monforte, Angelo	Reproduction Color	0.30
20 Aug 2021	Monforte, Angelo	Reproduction Color	0.30
20 Aug 2021	Monforte, Angelo	Reproduction Color	0.30



Client Name  
Matter NameFOMB (33260)  
CHALLENGES RE CERTAIN LAWS AND ORDERS  
(0094)

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Invoice Date  
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21062921

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
20 Aug 2021	Monforte, Angelo	Reproduction Color	0.30
20 Aug 2021	Monforte, Angelo	Reproduction Color	0.30
20 Aug 2021	Monforte, Angelo	Reproduction Color	0.30
20 Aug 2021	Monforte, Angelo	Reproduction Color	0.30
20 Aug 2021	Monforte, Angelo	Reproduction Color	0.90
20 Aug 2021	Monforte, Angelo	Reproduction Color	0.30
20 Aug 2021	Monforte, Angelo	Reproduction Color	0.60
20 Aug 2021	Monforte, Angelo	Reproduction Color	0.90
20 Aug 2021	Monforte, Angelo	Reproduction Color	4.80
20 Aug 2021	Monforte, Angelo	Reproduction Color	27.60
20 Aug 2021	Monforte, Angelo	Reproduction Color	6.00
20 Aug 2021	Monforte, Angelo	Reproduction Color	6.90
20 Aug 2021	Monforte, Angelo	Reproduction Color	0.30
20 Aug 2021	Monforte, Angelo	Reproduction Color	0.30
20 Aug 2021	Monforte, Angelo	Reproduction Color	0.30
20 Aug 2021	Monforte, Angelo	Reproduction Color	0.60
20 Aug 2021	Monforte, Angelo	Reproduction Color	0.30
20 Aug 2021	Monforte, Angelo	Reproduction Color	2.10
20 Aug 2021	Monforte, Angelo	Reproduction Color	0.30
20 Aug 2021	Monforte, Angelo	Reproduction Color	0.90
20 Aug 2021	Monforte, Angelo	Reproduction Color	0.30
20 Aug 2021	Monforte, Angelo	Reproduction Color	3.00
20 Aug 2021	Monforte, Angelo	Reproduction Color	0.30
20 Aug 2021	Monforte, Angelo	Reproduction Color	0.30

**Client Name**  
**Matter Name**FOMB (33260)  
CHALLENGES RE CERTAIN LAWS AND ORDERS  
(0094)**Exhibit B Page 1596 of 2382****Invoice Date**  
**Invoice Number**14 Sep 2021  
21062921

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
20 Aug 2021	Monforte, Angelo	Reproduction Color	0.30
20 Aug 2021	Monforte, Angelo	Reproduction Color	0.90
20 Aug 2021	Monforte, Angelo	Reproduction Color	27.60
20 Aug 2021	Monforte, Angelo	Reproduction Color	5.70
20 Aug 2021	Monforte, Angelo	Reproduction Color	0.30
20 Aug 2021	Monforte, Angelo	Reproduction Color	7.50
20 Aug 2021	Monforte, Angelo	Reproduction Color	0.30
20 Aug 2021	Monforte, Angelo	Reproduction Color	0.30
20 Aug 2021	Monforte, Angelo	Reproduction Color	2.40
20 Aug 2021	Monforte, Angelo	Reproduction Color	0.60
20 Aug 2021	Monforte, Angelo	Reproduction Color	1.20
20 Aug 2021	Monforte, Angelo	Reproduction Color	1.50
20 Aug 2021	Monforte, Angelo	Reproduction Color	27.90
20 Aug 2021	Monforte, Angelo	Reproduction Color	0.30
20 Aug 2021	Monforte, Angelo	Reproduction Color	1.50
20 Aug 2021	Monforte, Angelo	Reproduction Color	0.60
20 Aug 2021	Monforte, Angelo	Reproduction Color	46.50
20 Aug 2021	Monforte, Angelo	Reproduction Color	81.30
20 Aug 2021	Monforte, Angelo	Reproduction Color	63.30
20 Aug 2021	Monforte, Angelo	Reproduction Color	48.60
20 Aug 2021	Monforte, Angelo	Reproduction Color	0.90
20 Aug 2021	Monforte, Angelo	Reproduction Color	0.90
20 Aug 2021	Monforte, Angelo	Reproduction Color	4.80

Client Name  
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CHALLENGES RE CERTAIN LAWS AND ORDERS  
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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
20 Aug 2021	Monforte, Angelo	Reproduction Color	1.50
20 Aug 2021	Monforte, Angelo	Reproduction Color	0.60
20 Aug 2021	Monforte, Angelo	Reproduction Color	1.50
20 Aug 2021	Monforte, Angelo	Reproduction Color	47.40
20 Aug 2021	Monforte, Angelo	Reproduction Color	6.60
20 Aug 2021	Monforte, Angelo	Reproduction Color	6.90
<b>Total Reproduction Color</b>			<b>648.60</b>

**Reproduction**

20 Aug 2021	Monforte, Angelo	Reproduction	0.10
20 Aug 2021	Monforte, Angelo	Reproduction	0.10
20 Aug 2021	Monforte, Angelo	Reproduction	0.10
20 Aug 2021	Monforte, Angelo	Reproduction	0.10
20 Aug 2021	Monforte, Angelo	Reproduction	0.10
20 Aug 2021	Monforte, Angelo	Reproduction	0.10
20 Aug 2021	Monforte, Angelo	Reproduction	0.10
20 Aug 2021	Monforte, Angelo	Reproduction	0.10
20 Aug 2021	Monforte, Angelo	Reproduction	0.10
20 Aug 2021	Monforte, Angelo	Reproduction	0.10
20 Aug 2021	Monforte, Angelo	Reproduction	0.10
20 Aug 2021	Monforte, Angelo	Reproduction	0.10
20 Aug 2021	Monforte, Angelo	Reproduction	0.10
20 Aug 2021	Monforte, Angelo	Reproduction	0.10
20 Aug 2021	Monforte, Angelo	Reproduction	0.10
20 Aug 2021	Monforte, Angelo	Reproduction	0.10
20 Aug 2021	Monforte, Angelo	Reproduction	0.10

Client Name  
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21062921

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
20 Aug 2021	Monforte, Angelo	Reproduction	0.10
20 Aug 2021	Monforte, Angelo	Reproduction	0.10
20 Aug 2021	Monforte, Angelo	Reproduction	0.10
20 Aug 2021	Monforte, Angelo	Reproduction	0.10
20 Aug 2021	Monforte, Angelo	Reproduction	0.10
20 Aug 2021	Monforte, Angelo	Reproduction	0.10
20 Aug 2021	Monforte, Angelo	Reproduction	0.10
20 Aug 2021	Monforte, Angelo	Reproduction	0.10
20 Aug 2021	Monforte, Angelo	Reproduction	0.10
20 Aug 2021	Monforte, Angelo	Reproduction	0.10
20 Aug 2021	Monforte, Angelo	Reproduction	0.10
20 Aug 2021	Monforte, Angelo	Reproduction	0.10
20 Aug 2021	Monforte, Angelo	Reproduction	0.10
20 Aug 2021	Monforte, Angelo	Reproduction	0.10
20 Aug 2021	Monforte, Angelo	Reproduction	0.10
20 Aug 2021	Monforte, Angelo	Reproduction	0.10
20 Aug 2021	Monforte, Angelo	Reproduction	0.10
20 Aug 2021	Monforte, Angelo	Reproduction	0.10
20 Aug 2021	Monforte, Angelo	Reproduction	0.10
20 Aug 2021	Monforte, Angelo	Reproduction	0.10
20 Aug 2021	Monforte, Angelo	Reproduction	0.20
20 Aug 2021	Monforte, Angelo	Reproduction	0.10
20 Aug 2021	Monforte, Angelo	Reproduction	0.30
20 Aug 2021	Monforte, Angelo	Reproduction	0.10
20 Aug 2021	Monforte, Angelo	Reproduction	0.10

<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 1599 of 2382</b>	<b>Invoice Date</b>	14 Sep 2021
<b>Matter Name</b>	CHALLENGES RE CERTAIN LAWS AND ORDERS (0094)			<b>Invoice Number</b>	21062921

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
20 Aug 2021	Monforte, Angelo	Reproduction	0.10
20 Aug 2021	Monforte, Angelo	Reproduction	0.10
<b>Total Reproduction</b>			<b>4.50</b>
<b>Lexis</b>			
01 Aug 2021	Rainwater, Shiloh A.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	198.00
01 Aug 2021	Rainwater, Shiloh A.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	2,100.00
02 Aug 2021	Rainwater, Shiloh A.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	297.00
02 Aug 2021	Rainwater, Shiloh A.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	400.00
03 Aug 2021	Rainwater, Shiloh A.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	251.00
<b>Total Lexis</b>			<b>3,246.00</b>
<b>Westlaw</b>			
02 Aug 2021	Rainwater, Shiloh A.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 1 Lines Printed - 0	172.00
02 Aug 2021	Kowalczyk, Lucas	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 5 Lines Printed - 0	344.00
03 Aug 2021	Roberts, John E.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 2 Lines Printed - 0	172.00
04 Aug 2021	Kowalczyk, Lucas	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 2 Lines Printed - 0	172.00
10 Aug 2021	Rainwater, Shiloh A.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 2 Lines Printed - 0	65.00
<b>Total Westlaw</b>			<b>925.00</b>
<b>TaxiCab/CarSrv.</b>			
21 Aug 2021	Monforte, Angelo	Vendor: Xyz Two Way Radio Service, Inc. Invoice#: 1710891 Date: 9/1/2021 - - XYZ Invoice:1710891Voucher:1082126370 From:11 TIMES SQ To:8216 GRENFELL ST Passenger:MONFORTE 10/17 ANGELO Ride date and time: 08/21/21 10:51	80.00
<b>Total TaxiCab/CarSrv.</b>			<b>80.00</b>
<b>Messenger/Delivery</b>			
17 Aug 2021	Bienenstock, Martin J.	Vendor: Federal Express Invoice#: 747517529 Date: 8/20/2021 - - Timothy W Mungovan 34 POCOMO RD NANTUCKET MA, Tracking #: 282663976061, Shipped on 081721, Invoice #: 747517529	39.33
17 Aug 2021	Bienenstock, Martin J.	Vendor: Federal Express Invoice#: 747517529 Date: 8/20/2021 - - Martin J Bienenstock 514 MT HOLLY RD KATONAH NY, Tracking #: 282664108842, Shipped on 081721, Invoice #: 747517529	34.34
<b>Total Messenger/Delivery</b>			<b>73.67</b>

Client Name FOMB (33260) Exhibit B Page 1600 of 2382 Invoice Date 14 Sep 2021  
Matter Name CHALLENGES RE CERTAIN LAWS AND ORDERS Invoice Number 21062921  
(0094)

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
<b>Data Base Search Service</b>			
31 Jul 2021	Ondeck, Christopher E.	Vendor: Courtalert.Com, Inc.; Invoice#: 1054132107; Date: 7/31/2021 - Services for July 2021	1,350.92
<b>Total Data Base Search Service</b>			<b>1,350.92</b>

Client Name  
Matter NameFOMB (33260)  
CHALLENGES RE CERTAIN LAWS AND ORDERS  
(0094)

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Invoice Date  
Invoice Number14 Sep 2021  
21062921**Disbursement Summary**

<b><u>Disbursements and Other Charges</u></b>	<b><u>Amount</u></b>
Computerized Research	4,171.00
Copying & Printing	653.10
Database Search Services	1,350.92
Delivery Services	73.67
Local Transportation	80.00
<b>Total Disbursements</b>	<b>\$ 6,328.69</b>

**Total Billed****\$ 185,230.59**

Client Name	FOMB (33260)	Exhibit B Page 1602 of 2382	Invoice Date	14 Sep 2021
Matter Name	CW TITLE III - AMBAC BANKRUPTCY CLAUSE (0097)		Invoice Number	21062857

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**Task Summary**

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<b>Task</b>	<b>Hours</b>	<b><u>Fees Incurred</u></b>
210 Analysis and Strategy	0.20	170.60
<b>Total Fees</b>	<b>0.20</b>	<b>\$ 170.60</b>



Client Name  
Matter Name

FOMB (33260)

CW TITLE III - AMBAC BANKRUPTCY CLAUSE (0097)

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Invoice Date

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14 Sep 2021

21062857

**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>Analysis and Strategy – 210</b>					
02 Aug 2021	Kowalczyk, Lucas	210	E-mails with M. Harris, J. Roberts, and J. Hartunian regarding stipulation to stay the matter, in connection with Ambac's adversary proceeding alleging that PROMESA violates the uniformity requirement of the Bankruptcy Clause (0.10).	0.10	85.30
02 Aug 2021	Kowalczyk, Lucas	210	Review stipulation to stay the matter, in connection with Ambac's adversary proceeding alleging that PROMESA violates the uniformity requirement of the Bankruptcy Clause (0.10).	0.10	85.30
<b>Analysis and Strategy Sub-Total</b>				<b>0.20</b>	<b>\$170.60</b>

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Associate</u>			
Kowalczyk, Lucas	<u>0.20</u>	853.00	<u>170.60</u>
<b>Total Associate</b>	<b>0.20</b>		<b>\$ 170.60</b>
	<hr/>		<hr/>
<b>Professional Fees</b>	<b>0.20</b>		<b>\$ 170.60</b>
			<hr/>
			<hr/>
<b>Total Billed</b>			<b>\$ 170.60</b>

<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 1605 of 2382</b>	<b>Invoice Date</b>	14 Sep 2021
<b>Matter Name</b>	CW TITLE III – CHALLENGE TO PENSION LAWS (0100)			<b>Invoice Number</b>	21062932

**Task Summary**

<b>Task</b>	<b>Hours</b>	<b><u>Fees Incurred</u></b>
201 Tasks relating to the Board, its Members, and its Staff	0.70	597.10
202 Legal Research	12.20	10,406.60
204 Communications with Claimholders	0.50	426.50
205 Communications with the CW, its Instrumentalities or Representatives	2.80	2,388.40
206 Documents Filed on Behalf of the Board	588.40	501,905.20
207 Non-Board Court Filings	21.40	18,254.20
210 Analysis and Strategy	76.00	64,828.00
212 General Administration	78.20	22,756.20
<b>Total Fees</b>	<b>780.20</b>	<b>\$ 621,562.20</b>

Client Name  
Matter Name

FOMB (33260)

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CW TITLE III – CHALLENGE TO PENSION LAWS (0100)

Invoice Date

Invoice Number

14 Sep 2021

21062932

**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>Tasks relating to the Board, its Members, and its Staff – 201</b>					
23 Aug 2021	Rogoff, Corey I.	201	Attend call with Board staff and Ernst and Young regarding response to discovery requests in Act 7 (0.40).	0.40	341.20
30 Aug 2021	Mungovan, Timothy W.	201	Calls with N. Jaresko regarding the opposition papers of the Governor and the Legislature to the Board's motion for summary judgment (0.30).	0.30	255.90
<b>Tasks relating to the Board, its Members, and its Staff Sub-Total</b>				<b>0.70</b>	<b>\$597.10</b>
<b>Legal Research – 202</b>					
13 Aug 2021	Deming, Adam L.	202	Conduct research for T. Mungovan regarding remedy questions in connection with statutory invalidation under PROMESA (1.80); Circulate findings and recommendations to T. Mungovan and team (0.80).	2.60	2,217.80
16 Aug 2021	Mungovan, Timothy W.	202	Evaluate prior precedent on interventions, including decision in First Circuit and a decision by Judge Swain, in connection with SEIU's intention to intervene in Act 7 litigation (0.70).	0.70	597.10
16 Aug 2021	McGowan, Shannon D.	202	Research intervention rights of SIEU in the Act 7 litigation.	1.10	938.30
16 Aug 2021	Palmer, Marc C.	202	Review and analyze SEIU's pre-motion e-mail concerning intervention (0.10); Research First Circuit case law concerning intervention into adversary proceedings (3.10); E-mail with T. Mungovan and P. Possinger concerning motion to intervene (0.20).	3.40	2,900.20
25 Aug 2021	McGowan, Shannon D.	202	Research opposition to motion to stay Act 7 litigation.	0.10	85.30
30 Aug 2021	McGowan, Shannon D.	202	Research case law regarding severability for reply in support of Act 7 motion for summary judgment.	4.30	3,667.90
<b>Legal Research Sub-Total</b>				<b>12.20</b>	<b>\$10,406.60</b>

<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 1607 of 2382</b>	<b>Invoice Date</b>	14 Sep 2021
<b>Matter Name</b>	CW TITLE III – CHALLENGE TO PENSION LAWS (0100)			<b>Invoice Number</b>	21062932

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>Communications with Claimholders – 204</b>					
16 Aug 2021	Mungovan, Timothy W.	204	E-mail from counsel to SEIU seeking to intervene in Act 7 litigation (0.20).	0.20	170.60
24 Aug 2021	Palmer, Marc C.	204	Review and analyze e-mails with opposing counsel regarding potential motion to stay (0.20); E-mail with H. Waxman and T. Mungovan regarding same (0.10).	0.30	255.90
<b>Communications with Claimholders Sub-Total</b>				<b>0.50</b>	<b>\$426.50</b>
<b>Communications with the CW, its Instrumentalities or Representatives – 205</b>					
24 Aug 2021	Mungovan, Timothy W.	205	Review e-mail from counsel to Governor seeking consent to stay Act 7 litigation (0.20).	0.20	170.60
25 Aug 2021	Mungovan, Timothy W.	205	E-mails with M. Harris and H. Waxman regarding draft response to counsel for Governor concerning his request to stay Act 7 litigation (0.60).	0.60	511.80
25 Aug 2021	Mungovan, Timothy W.	205	E-mails with M. Bienenstock regarding draft response to counsel for Governor concerning his request to stay Act 7 litigation (0.30).	0.30	255.90
25 Aug 2021	Mungovan, Timothy W.	205	Revise response to counsel for Governor concerning his request to stay Act 7 litigation (0.50).	0.50	426.50
25 Aug 2021	Mungovan, Timothy W.	205	E-mails with J. El Koury regarding draft response to counsel for Governor concerning his request to stay Act 7 litigation (0.30).	0.30	255.90
25 Aug 2021	Mungovan, Timothy W.	205	E-mails with J. El Koury regarding draft response to counsel for Governor concerning his request to stay Act 7 litigation (0.30).	0.30	255.90
26 Aug 2021	Mungovan, Timothy W.	205	Review e-mail from counsel to UAW regarding their desire to intervene on same grounds as SEIU (0.60).	0.60	511.80
<b>Communications with the CW, its Instrumentalities or Representatives Sub-Total</b>				<b>2.80</b>	<b>\$2,388.40</b>
<b>Documents Filed on Behalf of the Board – 206</b>					
01 Aug 2021	Brenner, Guy	206	Review and revise statement of facts.	0.80	682.40
01 Aug 2021	Waxman, Hadassa R.	206	Review of and revisions to summary judgment papers.	3.80	3,241.40
01 Aug 2021	Jones, Erica T.	206	Draft declaration of N. Jaresko regarding Act 7 (3.70).	3.70	3,156.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Aug 2021	Brenner, Guy	206	Review and revise statement of facts (1.90); Review edits to motion for summary judgment (0.70); Review and revise N. Jaresko declaration (0.20).	2.80	2,388.40
02 Aug 2021	Waxman, Hadassa R.	206	Review of and extensive revisions to summary judgment brief (4.80); E-mails and discussions with G. Brenner and Proskauer litigation team regarding same (0.70).	5.50	4,691.50
02 Aug 2021	Deming, Adam L.	206	Review and provide comments on draft Jaresko declaration to accompany motion for summary judgment drafted by E. Jones.	2.80	2,388.40
02 Aug 2021	Deming, Adam L.	206	Incorporate revisions to draft summary judgment motion from G. Brenner and H. Waxman (3.50); Conduct research as necessary to address comments from G. Brenner (1.80); Coordinate team review of specific comments from G. Brenner and H. Waxman (0.60).	5.90	5,032.70
02 Aug 2021	Jones, Erica T.	206	Review and revise Jaresko declaration (1.60); E-mail A. Deming regarding same (0.10); Review and revise Act 7 summary judgment brief (2.50); Review and revise statement of undisputed facts (1.20).	5.40	4,606.20
02 Aug 2021	Palmer, Marc C.	206	Review and edit Board letter concerning HB 886 and HB 887 per N. Jaresko edits (0.30); Review and edit Act 7 motion for summary judgment and ancillary papers per various partner edits (1.20).	1.50	1,279.50
02 Aug 2021	Rogoff, Corey I.	206	Review internal correspondence regarding potential Act 7 filings (0.10); Review potential Act 7 filings (0.30).	0.40	341.20
03 Aug 2021	Brenner, Guy	206	Review and revise statement of facts (includes review/analysis of supporting materials) (1.90); Review and revise motion for summary judgment (5.80); Confer with H. Waxman regarding brief (0.20); Call with M. Palmer regarding statement of facts (0.40).	8.30	7,079.90
03 Aug 2021	Mungovan, Timothy W.	206	E-mails with H. Waxman and M. Harris regarding draft motion for summary judgment in Act 7 (0.30).	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03 Aug 2021	Waxman, Hadassa R.	206	Review of and revisions to summary judgment brief, including review of underlying documents for accuracy of brief (3.70); Review of and revisions to statement of facts (2.20); Calls and e-mails with G. Brenner regarding brief (0.40).	6.30	5,373.90
03 Aug 2021	Deming, Adam L.	206	Review five laws appellate briefing regarding applicable legal standards for statutory claims within motion for summary judgment.	0.90	767.70
03 Aug 2021	Deming, Adam L.	206	Review E. Jones's revisions to declaration (0.40); Revise same before circulating to wider group for further review (0.70).	1.10	938.30
03 Aug 2021	Deming, Adam L.	206	Review M. Palmer's changes to statement of facts and address his questions regarding revisions and comments.	0.40	341.20
03 Aug 2021	Jones, Erica T.	206	Review and revise Act 7 summary judgment brief (1.10); Review statement of undisputed facts per M. Palmer question (0.30).	1.40	1,194.20
03 Aug 2021	McGowan, Shannon D.	206	Conference with M. Palmer regarding revisions to the statement of facts for the Act 7 motion for summary judgement.	0.50	426.50
03 Aug 2021	McGowan, Shannon D.	206	Revise draft motion for summary judgement.	0.80	682.40
03 Aug 2021	McGowan, Shannon D.	206	Revise Act 7 statement of facts for the motion for summary judgement.	0.40	341.20
03 Aug 2021	Palmer, Marc C.	206	Review and edit statement of undisputed facts in connection with the Board's motion for summary judgment concerning Act 7 (1.70); Phone call with G. Brenner regarding same (0.40); Call with S. McGowan regarding same (0.50).	2.60	2,217.80
03 Aug 2021	Rogoff, Corey I.	206	Review internal correspondence regarding potential Act 7 filings (0.10).	0.10	85.30
04 Aug 2021	Brenner, Guy	206	Assess arguments for summary judgment brief (0.40); Review and assess statement of fact revisions (0.70); Confer with H. Waxman regarding same (0.20).	1.30	1,108.90
04 Aug 2021	Mungovan, Timothy W.	206	E-mails with A. Deming regarding Board's motion for summary judgment on Act 7 complaint (0.30).	0.30	255.90

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04 Aug 2021	Waxman, Hadassa R.	206	Review of and additional edits to summary judgment brief (4.20); Call with A. Deming and M. Harris regarding Section 108(a) (0.20); Call with G. Brenner regarding summary judgment brief (0.20); Extensive e-mails with Proskauer associates regarding revisions to brief and declarations (0.60).	5.20	4,435.60
04 Aug 2021	Deming, Adam L.	206	Revise draft summary judgment motion to incorporate further edits from G. Brenner and H. Waxman.	2.60	2,217.80
04 Aug 2021	Deming, Adam L.	206	Implement additional revisions to draft summary judgment motion from G. Brenner.	1.00	853.00
04 Aug 2021	Deming, Adam L.	206	Attend call with H. Waxman and M. Harris regarding PROMESA-based legal standards (0.20); Review and implement H. Waxman's comments before circulating brief to T. Mungovan for review (0.80); Coordinate with team regarding potential additional declarations (0.40).	1.40	1,194.20
04 Aug 2021	Deming, Adam L.	206	Revise and draft new portions of summary judgment argument sections based on call with H. Waxman and M. Harris.	1.40	1,194.20
04 Aug 2021	Jones, Erica T.	206	E-mail M. Palmer, A. Deming, H. Waxman regarding Act 7 (0.30); E-mail T. Mungovan, H. Waxman, and A. Deming regarding Ernst Young declaration (0.30); Draft Ernst Young Declaration regarding Act 7 (1.50).	2.10	1,791.30
04 Aug 2021	Palmer, Marc C.	206	Review and edit Act 7 motion for summary judgment and ancillary papers per A. Deming comments and edits (2.30); E-mail with paralegals concerning cite check of summary judgment papers (0.10); E-mail with litigation team concerning declarations in support of summary judgment motion (0.20).	2.60	2,217.80
04 Aug 2021	Rogoff, Corey I.	206	Review internal correspondence regarding potential Act 7 filings (0.20).	0.20	170.60
05 Aug 2021	Brenner, Guy	206	Analyze 108(a) arguments for motion to dismiss in Act 7 case (includes review of prior briefing and decisions) (1.60); Review revised motion to dismiss brief (0.50).	2.10	1,791.30



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05 Aug 2021	Waxman, Hadassa R.	206	Review and analysis of AAFAF deck related to pension laws (1.00); Review of and revisions to summary judgment brief (2.60).	3.60	3,070.80
05 Aug 2021	Palmer, Marc C.	206	Review and edit Ernst Young declaration in support of Act 7 summary judgment motion (0.50). Draft letter to Governor and Legislative leadership concerning plan of adjustment (0.90); E-mail with J. Juarbe concerning legislative leadership and committee members (0.20).	1.60	1,364.80
05 Aug 2021	Rogoff, Corey I.	206	Review internal correspondence regarding potential Act 7 filings (0.20).	0.20	170.60
06 Aug 2021	Brenner, Guy	206	Address strategic issues regarding ordering of arguments in Act 7 summary judgment motion (0.20); Review and assess edits to summary judgment motion (2.10); Review/analyze background materials (0.70).	3.00	2,559.00
06 Aug 2021	Harris, Mark D.	206	Revise Act 7 summary judgment motion brief.	0.90	767.70
06 Aug 2021	Mungovan, Timothy W.	206	Revise Board's memorandum of law in support of motion for summary judgment with respect to Act 7 (7.80).	7.80	6,653.40
06 Aug 2021	Mungovan, Timothy W.	206	E-mails with A. Deming, M. Harris, H. Waxman, G. Brenner, E. Jones, C. Rogoff, and S. McGowan regarding revisions to Board's memorandum of law in support of motion for summary judgment with respect to Act 7 (0.90).	0.90	767.70
06 Aug 2021	Waxman, Hadassa R.	206	Revise summary judgment brief including revisions to brief and ancillary papers (3.10); E-mails with Proskauer litigation team regarding same (0.40).	3.50	2,985.50
06 Aug 2021	Deming, Adam L.	206	Coordinate with associate team regarding duties and remaining action items with respect to preparation of summary judgment motion draft.	0.40	341.20

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06 Aug 2021	Deming, Adam L.	206	Call with E. Jones regarding exhibits (0.10); Coordinate with E. Jones and M. Palmer regarding turning edits to motion for summary judgment and accompanying documents (0.90); Confer with S. McGowan regarding comments from M. Harris (0.40).	1.40	1,194.20
06 Aug 2021	Jones, Erica T.	206	E-mail A. Deming, M. Palmer, T. Mungovan, H. Waxman, and G. Brenner regarding edits to motion for summary judgment (0.50); Review five laws and Law 29 exhibit practice (0.40); Call A. Deming regarding same (0.10); Review and revise Act 7 motion for summary judgment (1.00).	2.00	1,706.00
06 Aug 2021	McGowan, Shannon D.	206	Call with A. Deming regarding revisions to Act 7 motion for summary judgement.	0.40	341.20
06 Aug 2021	McGowan, Shannon D.	206	Revise draft Act 7 motion for summary judgement and statement of facts.	3.00	2,559.00
06 Aug 2021	Palmer, Marc C.	206	Review and edit Act 7 motion for summary judgment and ancillary papers per T. Mungovan and M. Harris comments and edits (5.10); E-mail with T. Mungovan and H. Waxman regarding Act 7 brief (0.30); Review and edit letter to Governor and Legislative leadership concerning plan of adjustment per M. Bienenstock and N. Jaresko comments and edits (0.20); Draft notice of Board's motion for summary judgment regarding Act 7 (1.10).	6.70	5,715.10
06 Aug 2021	Rogoff, Corey I.	206	Review internal correspondence regarding potential Act 7 filings (0.20).	0.20	170.60
07 Aug 2021	Brenner, Guy	206	Review and assess edits to Act 7 motion for summary judgment.	0.80	682.40
07 Aug 2021	Harris, Mark D.	206	Review draft summary judgment motion.	0.70	597.10
07 Aug 2021	Mungovan, Timothy W.	206	Continue to revise Board's memorandum of law in support of its motion for summary judgment on Act 7 (6.70).	6.70	5,715.10
07 Aug 2021	Mungovan, Timothy W.	206	E-mails with S. McGowan regarding revisions to Board's memorandum of law in support of its motion for summary judgment on Act 7 (0.40).	0.40	341.20

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07 Aug 2021	Mungovan, Timothy W.	206	E-mail to M. Bienenstock regarding Board's draft memorandum of law in support of its motion for summary judgment on Act 7 (0.20).	0.20	170.60
07 Aug 2021	Waxman, Hadassa R.	206	E-mails with T. Mungovan and Proskauer litigation team regarding summary judgment brief and edits (0.40); Review T. Mungovan's edits and comments (0.70).	1.10	938.30
07 Aug 2021	Deming, Adam L.	206	Incorporate comments to summary judgment motion from T. Mungovan (1.10); Coordinate with team on incorporation of remaining revisions and circulation (0.20); Respond to S. McGowan's analysis of outstanding items and issues to address on next turn of document (0.40).	1.70	1,450.10
07 Aug 2021	McGowan, Shannon D.	206	Revise Act 7 statement of facts.	1.00	853.00
07 Aug 2021	McGowan, Shannon D.	206	Revise draft Act 7 motion for summary judgement.	4.50	3,838.50
08 Aug 2021	Bienenstock, Martin J.	206	Review, research, and draft portions of Act 7 summary judgment brief.	6.20	5,288.60
08 Aug 2021	Mungovan, Timothy W.	206	E-mails with M. Bienenstock regarding motion for summary judgment on Act 7 (0.20).	0.20	170.60
08 Aug 2021	Mungovan, Timothy W.	206	E-mails with H. Waxman, M. Harris, S. McGowan, A. Deming, E. Jones and C. Rogoff regarding motion for summary judgment on Act 7, and supporting materials including declaration of N. Jaresko and statement of undisputed facts (0.40).	0.40	341.20
08 Aug 2021	Jones, Erica T.	206	Review and revise Jaresko declaration (1.40); E-mail T. Mungovan, S. McGowan, A. Deming, and M. Palmer regarding Act 7 (0.30).	1.70	1,450.10
08 Aug 2021	Palmer, Marc C.	206	Review and edit Act 7 motion for summary judgment and ancillary papers per T. Mungovan edits (2.30); E-mail with A. Deming concerning notice of Board's motion concerning Act 7 (0.30).	2.60	2,217.80

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09 Aug 2021	Brenner, Guy	206	Review/revise statement of facts for Act 7 motion for summary judgment (0.60); Review and revise Act 7 motion for summary judgment (2); Review Jaresko declaration (0.30).	2.90	2,473.70
09 Aug 2021	Harris, Mark D.	206	Review Act 7 summary judgment brief (1.20); Telephone conferences with H. Waxman regarding same (0.50); Call with T. Mungovan regarding same (0.30).	2.00	1,706.00
09 Aug 2021	Mungovan, Timothy W.	206	E-mails with S. McGowan, H. Waxman, G. Brenner, M. Harris, A. Deming, E. Jones, C. Rogoff and M. Palmer regarding revisions to declaration of N. Jaresko in support of Board's motion for summary judgment on Act 7 (0.50).	0.50	426.50
09 Aug 2021	Mungovan, Timothy W.	206	Revise declaration of N. Jaresko in support of Board's motion for summary judgment on Act 7 (2.80).	2.80	2,388.40
09 Aug 2021	Mungovan, Timothy W.	206	E-mails with H. Waxman regarding Board's motion for summary judgment on Act 7 (0.40).	0.40	341.20
09 Aug 2021	Mungovan, Timothy W.	206	Call with M. Harris regarding memorandum of law in support of motion for summary judgment (0.30).	0.30	255.90
09 Aug 2021	Mungovan, Timothy W.	206	E-mail to M. Bienenstock regarding declaration of N. Jaresko in support of Board's motion for summary judgment on Act 7 (0.20).	0.20	170.60
09 Aug 2021	Mungovan, Timothy W.	206	E-mail to J. El Koury regarding status of draft declaration of N. Jaresko in support of Board's motion for summary judgment on Act 7 (0.20).	0.20	170.60

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09 Aug 2021	Waxman, Hadassa R.	206	Calls with M. Harris regarding revisions to summary judgment brief (0.50); E-mails with Proskauer litigation associates, T. Mungovan and M. Harris regarding revisions to N. Jaresko declaration and brief (0.40); Review of and proposed revisions to proposed Ernst Young declaration (0.80); Review of and proposed edits to statement of facts and summary judgment brief (1.60); Review of and proposed edits to N. Jaresko declaration (0.80).	4.10	3,497.30
09 Aug 2021	Jones, Erica T.	206	Call M. Palmer regarding Act 7 summary judgment (0.10); E-mail T. Mungovan, S. McGowan, M. Palmer, A. Deming, and H. Waxman regarding same (0.20).	0.30	255.90
09 Aug 2021	McGowan, Shannon D.	206	Revise statement of uncontested facts and Jaresko declaration for Act 7 motion for summary judgment.	2.00	1,706.00
09 Aug 2021	McGowan, Shannon D.	206	Conference with M. Palmer regarding revisions to the statement of facts for the Act 7 motion for summary judgment.	0.50	426.50
09 Aug 2021	Palmer, Marc C.	206	Review and edit Act 7 motion for summary judgment and ancillary papers per T. Mungovan edits (1.10); Call with C. Rogoff regarding same (0.60); Call with S. McGowan regarding same (0.50); Call with E. Jones regarding same (0.10); Interface with paralegals for cite and record checking brief (0.20); E-mail with A. Deming concerning notice of Board's motion concerning Act 7 (0.30).	2.80	2,388.40
09 Aug 2021	Rogoff, Corey I.	206	Attend call with M. Palmer regarding summary judgment papers (0.60); Review potential summary judgment filings (0.30).	0.90	767.70

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10 Aug 2021	Harris, Mark D.	206	Assess strategy for possibility of summary judgment by opposing parties and description of standard of review (6.30); Call with J. Roberts regarding same (0.20); Telephone conference with H. Waxman, T. Mungovan and team regarding potential motions for summary judgment (0.50); Review admissions in answer (0.50); Calls with T. Mungovan regarding revisions to memorandum of law (0.50).	8.00	6,824.00
10 Aug 2021	Mungovan, Timothy W.	206	E-mails with M. Bienenstock regarding revisions to declaration of N. Jaresko concerning Act 7 (0.20).	0.20	170.60
10 Aug 2021	Mungovan, Timothy W.	206	Call with M. Harris regarding revisions to Board's memorandum of law in support of its motion for summary judgment (0.30).	0.30	255.90
10 Aug 2021	Mungovan, Timothy W.	206	E-mails with J. El Koury, M. Lopez, S. Levy, and J. Santambrogio regarding revisions to declaration of N. Jaresko concerning Act 7 (0.70).	0.70	597.10
10 Aug 2021	Mungovan, Timothy W.	206	Revisions to memorandum of law in support of motion for summary judgment concerning Act 7 (1.40).	1.40	1,194.20
10 Aug 2021	Mungovan, Timothy W.	206	Call with S. McGowan, A. Deming, M. Harris, E. Jones, M. Palmer, C. Rogoff, and H. Waxman regarding preparing for potential motions for summary judgment by defendants in Act 7 litigation (0.50).	0.50	426.50
10 Aug 2021	Mungovan, Timothy W.	206	Call with M. Harris regarding revisions to memorandum of law in support of motion for summary judgment (0.20).	0.20	170.60
10 Aug 2021	Mungovan, Timothy W.	206	E-mails with M. Palmer and E. Jones regarding revisions to declaration of N. Jaresko concerning Act 7 (0.20).	0.20	170.60

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10 Aug 2021	Waxman, Hadassa R.	206	Call with T. Mungovan, M. Harris, and Proskauer litigation associates regarding summary judgment filings and response to potential motion to stay (0.50); Extensive e-mails with Proskauer litigation team regarding edits to summary judgment motion and ancillary papers (0.60); Review of and proposed additional edits to summary judgment brief and ancillary papers (1.90); Review defendant's answer for additional admission for summary judgment papers (1.10); E-mails with Board staff regarding comments on papers (0.30); Review of and edits to notice of motion (0.80); Additional e-mails with T. Mungovan, M. Harris, M. Bienenstock regarding revisions to brief (0.30).	5.50	4,691.50
10 Aug 2021	Deming, Adam L.	206	Attend call with T. Mungovan, M. Harris, H. Waxman, and team regarding planning for summary judgment briefing and counter briefing (0.50); Review latest version of summary judgment briefing (1.30); Review and revise notice of motion, comparing to notices in five laws and Law 29 actions, and provide comments to M. Palmer (1.00); Confer with S. McGowan regarding potential adversary admission to incorporate into briefing (0.30).	3.10	2,644.30
10 Aug 2021	Jones, Erica T.	206	Attend call regarding Act 7 filing with T. Mungovan, M. Harris, H. Waxman, C. Rogoff, M. Palmer, S. McGowan, and A. Deming (0.50); E-mail T. Mungovan, M. Harris, H. Waxman, C. Rogoff, M. Palmer, S. McGowan, and A. Deming regarding edits to statement of facts and declaration (0.20); Review Act 7 answer (0.30); Revise and review statement of facts and declaration (0.70).	1.70	1,450.10
10 Aug 2021	McGowan, Shannon D.	206	Review Act 7 answers and revise motion for summary judgment (1.20); Call with A. Deming regarding same (0.30).	1.50	1,279.50
10 Aug 2021	McGowan, Shannon D.	206	Conference with T. Mungovan, M. Harris, H. Waxman, A. Deming, C. Rogoff, M. Palmer, and E. Jones regarding Act 7 motion for summary judgment.	0.50	426.50

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10 Aug 2021	Palmer, Marc C.	206	Conference call with T. Mungovan and litigation team regarding case strategy (0.50); Review and edit notice of motion per A. Deming comments (0.50); Review and edit Act 7 motion for summary judgment and ancillary papers (0.80); E-mail with T. Mungovan and L. Stafford concerning privilege issues in connection with AAFAF presentation materials (0.30); E-mail with M. Juarbe and R. Lazaro concerning HB 886 and 887 (0.20); Review and analyze 5 Laws pleadings in support for Act 7 motion for summary judgment (1.60).	3.90	3,326.70
10 Aug 2021	Rogoff, Corey I.	206	Attend call with T. Mungovan, H. Waxman, M. Harris, E. Jones, A. Deming, S. McGowan, and M. Palmer regarding summary judgment filing (0.50); Review potential summary judgment filings (0.80).	1.30	1,108.90
11 Aug 2021	Bienenstock, Martin J.	206	Review and revise Act 7 summary judgment brief and research new issue.	7.60	6,482.80
11 Aug 2021	Brenner, Guy	206	Review and assess revisions to motion for summary judgment based on prayer for relief admission.	0.20	170.60
11 Aug 2021	Harris, Mark D.	206	Review and revise summary judgment brief (3.20); Call with H. Waxman and team regarding same (0.90); Telephone conference with T. Mungovan and M. Bienenstock regarding same (0.70); Telephone conference with T. Mungovan regarding same (0.10); Telephone conference with H. Waxman and T. Mungovan regarding same (0.20); Call with H. Waxman regarding same (0.20).	5.30	4,520.90
11 Aug 2021	Mungovan, Timothy W.	206	Call with M. Harris and M. Bienenstock regarding applicable standard of review to apply to Board's determinations under PROMESA 108 in connection with summary judgment motion on Act 7 (0.60).	0.60	511.80
11 Aug 2021	Mungovan, Timothy W.	206	Review M. Bienenstock's revisions to Board's draft memorandum of law in support of motion for summary judgment on Act 7 (0.50).	0.50	426.50



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Aug 2021	Mungovan, Timothy W.	206	E-mails with M. Harris regarding Board's summary judgment motion on Act 7 (0.20).	0.20	170.60
11 Aug 2021	Mungovan, Timothy W.	206	Revise declaration of N. Jaresko in support of Board's motion for summary judgment (0.80).	0.80	682.40
11 Aug 2021	Mungovan, Timothy W.	206	E-mails with M. Harris, M. Palmer, H. Waxman, S. McGowan, C. Rogoff, A. Deming, and E. Jones regarding revisions to declaration of N. Jaresko in support of Board's motion for summary judgment (0.50).	0.50	426.50
11 Aug 2021	Mungovan, Timothy W.	206	E-mails with N. Jaresko, M. Lopez, Ernst Young, M. Harris, H. Waxman, and J. El Koury regarding declaration of N. Jaresko in support of Board's motion for summary judgment (0.40).	0.40	341.20
11 Aug 2021	Mungovan, Timothy W.	206	E-mails with J. El Koury regarding memorandum of law in support of Board's motion for summary judgment (0.30).	0.30	255.90
11 Aug 2021	Mungovan, Timothy W.	206	Call with M. Harris regarding applicable standard of review to apply to Board's determinations under PROMESA 108 in connection with summary judgment motion on Act 7 (0.10).	0.10	85.30
11 Aug 2021	Mungovan, Timothy W.	206	Call with H. Waxman and M. Harris regarding Board's summary judgment motion on Act 7 (0.20).	0.20	170.60
11 Aug 2021	Mungovan, Timothy W.	206	E-mails with M. Palmer, H. Waxman, M. Harris, G. Brenner, S. McGowan, C. Rogoff, and E. Jones regarding Board's summary judgment motion on Act 7 and Governor's evidentiary objections raised in connection with five laws litigation (0.40).	0.40	341.20
11 Aug 2021	Mungovan, Timothy W.	206	E-mails with H. Waxman, M. Bienenstock, M. Harris, G. Brenner, S. McGowan, M. Palmer, C. Rogoff, and E. Jones regarding Board's summary judgment motion on Act 7 and Governor's non-objection to Board's prayer for relief (0.60).	0.60	511.80

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<b>Matter Name</b>	CW TITLE III – CHALLENGE TO PENSION LAWS (0100)			<b>Invoice Number</b>	21062932

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Aug 2021	Mungovan, Timothy W.	206	E-mails with H. Waxman, M. Harris, G. Brenner, S. McGowan, M. Palmer, C. Rogoff, and E. Jones regarding Board's summary judgment motion on Act 7 and specifically to identify admissions in defendants' answers to complaint (0.50).	0.50	426.50
11 Aug 2021	Mungovan, Timothy W.	206	E-mails with M. Harris and H. Waxman regarding applicable standard of review to apply to Board's determinations under PROMESA 108 in connection with summary judgment motion on Act 7 (0.30).	0.30	255.90
11 Aug 2021	Mungovan, Timothy W.	206	E-mails with M. Harris, H. Waxman, M. Palmer, E. Jones, C. Rogoff, A. Deming, and S. McGowan regarding revisions to Board's draft memorandum of law in support of motion for summary judgment on Act 7 (0.20).	0.20	170.60
11 Aug 2021	Possinger, Paul V.	206	Review N. Jaresko questions regarding declaration in support of summary judgment in Act 7 adversary (0.30); Review M. Bienenstock edits to summary judgment brief (0.20); E-mails with team regarding drafts (0.20).	0.70	597.10
11 Aug 2021	Waxman, Hadassa R.	206	Call with M. Harris regarding revisions to brief (0.20); Call with M. Harris and Proskauer litigation associates regarding revisions to brief (0.90); Follow-up call with M. Harris and T. Mungovan (0.20); Review research regarding impact of admissions in an answer (0.80); Review and revise research memo regarding same (0.40); Review of and revisions to brief based on comments from M. Bienenstock and others (1.80); Review of and proposed edits to N. Jaresko's declaration based on N. Jaresko's comments (2.30); Extensive e-mails with Proskauer litigation associates regarding revisions to brief and declarations (0.50); Review statement of facts to ensure consistency in light of edits to other papers (0.70).	7.80	6,653.40

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11 Aug 2021	Kowalczyk, Lucas	206	Call with M. Harris, H. Waxman, S. Rainwater, A. Deming, M. Palmer, S. McGowan and C. Rogoff regarding arguments in the summary-judgment motion, in connection with a challenge to Act 7 (0.90); Call with S. Rainwater regarding same (0.50).	1.40	1,194.20
11 Aug 2021	Kowalczyk, Lucas	206	Research and draft analysis of a potential argument in the summary judgment motion, in connection with a challenge to Act 7 (1.30).	1.30	1,108.90
11 Aug 2021	Kowalczyk, Lucas	206	E-mails with M. Harris, H. Waxman, and S. Rainwater regarding arguments in the summary judgment motion, in connection with a challenge to Act 7 (0.20).	0.20	170.60
11 Aug 2021	McGowan, Shannon D.	206	Revise Act 7 statement of facts and motion for summary judgment.	2.90	2,473.70
11 Aug 2021	McGowan, Shannon D.	206	Call with L. Kowalczyk, S. Rainwater, M. Harris, H. Waxman, C. Rogoff, E. Jones, and M. Palmer regarding revisions to Act 7 motion for summary judgment.	0.90	767.70
11 Aug 2021	Palmer, Marc C.	206	Review and edit Act 7 motion for summary judgment and ancillary papers (1.40); E-mail with J. Hoffman concerning cite and record check edits (0.30); Review and analyze five laws pleadings and summarize key evidentiary objections (1.40); Research First Circuit case law concerning admissibility of statements made in answer to complaint (2.30); Draft e-mail to T. Mungovan regarding same (0.50).	5.90	5,032.70
11 Aug 2021	Rainwater, Shiloh A.	206	Follow-up call with L. Kowalczyk to discuss Act 7 summary-judgment brief (0.50); E-mails with same regarding same (0.10).	0.60	511.80
11 Aug 2021	Rainwater, Shiloh A.	206	Call with M. Harris and Act 7 team to discuss summary judgment briefing.	0.90	767.70
11 Aug 2021	Rainwater, Shiloh A.	206	Summarize discussion of arbitrary-and-capricious review for M. Harris.	1.10	938.30
11 Aug 2021	Rainwater, Shiloh A.	206	Review and revise analysis of arbitrary-and-capricious review for summary-judgment brief.	1.30	1,108.90

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11 Aug 2021	Rogoff, Corey I.	206	Correspond with H. Waxman regarding summary judgment filings (0.10); Attend call with H. Waxman, M. Harris, E. Jones, A. Deming, S. McGowan, L. Kowalczyk, S. Rainwater, and M. Palmer regarding summary judgment filing (0.90); Review potential summary judgment filings (0.80).	1.80	1,535.40
12 Aug 2021	Bienenstock, Martin J.	206	Review, revise, and draft portions of N. Jaresko declaration for Act 7 summary judgment (6.00).	6.00	5,118.00
12 Aug 2021	Harris, Mark D.	206	Review summary judgment draft (2.30); Call with L. Kowalczyk and S. Rainwater regarding same (0.30); Call with T. Mungovan and team regarding Jaresko declaration (1.20).	3.80	3,241.40
12 Aug 2021	Mungovan, Timothy W.	206	Revise declaration of N. Jaresko (0.70).	0.70	597.10
12 Aug 2021	Mungovan, Timothy W.	206	Revise memorandum of law in support of motion for summary judgment (0.90).	0.90	767.70
12 Aug 2021	Mungovan, Timothy W.	206	E-mails with M. Harris, A. Deming, L. Kowalczyk, S. Rainwater regarding standard of review that Board should argue is applicable to its determinations under section 108 (0.40).	0.40	341.20
12 Aug 2021	Mungovan, Timothy W.	206	Call with S. Levy regarding revisions to declaration of N. Jaresko (0.20).	0.20	170.60
12 Aug 2021	Mungovan, Timothy W.	206	E-mails with D. Skeel, A. Gonzalez, N. Jaresko, and J. El Koury regarding Board's memorandum of law in support of its motion for summary judgment on Act 7 (0.80).	0.80	682.40
12 Aug 2021	Mungovan, Timothy W.	206	E-mails with H. Waxman, P. Possinger, M. Harris, M. Palmer, S. McGowan, C. Rogoff, A. Deming, and E. Jones regarding revisions to declaration of N. Jaresko (0.40).	0.40	341.20
12 Aug 2021	Mungovan, Timothy W.	206	E-mails with M. Bienenstock, H. Waxman, P. Possinger, M. Harris, and E. Jones regarding revisions to declaration of N. Jaresko (0.40).	0.40	341.20

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12 Aug 2021	Mungovan, Timothy W.	206	E-mails with M. Harris, H. Waxman, P. Possinger, E. Jones, M. Palmer, S. McGowan, and C. Rogoff regarding revisions to declaration of N. Jaresko (0.50).	0.50	426.50
12 Aug 2021	Mungovan, Timothy W.	206	Call with M. Harris, H. Waxman, P. Possinger, E. Jones, M. Palmer, S. McGowan, and C. Rogoff regarding revisions to declaration of N. Jaresko (1.20).	1.20	1,023.60
12 Aug 2021	Mungovan, Timothy W.	206	E-mails with Ernst Young, H. Waxman, P. Possinger, M. Harris, E. Jones, M. Palmer, and S. McGowan regarding revisions to declaration of N. Jaresko (0.60).	0.60	511.80
12 Aug 2021	Mungovan, Timothy W.	206	E-mails with N. Jaresko regarding revisions to declaration of N. Jaresko (0.40).	0.40	341.20
12 Aug 2021	Mungovan, Timothy W.	206	Calls with N. Jaresko regarding revisions to her declaration (0.20).	0.20	170.60
12 Aug 2021	Mungovan, Timothy W.	206	E-mails with M. Palmer, M. Harris, H. Waxman, E. Jones, S. McGowan, and C. Rogoff regarding revisions to memorandum of law in support of motion for summary judgment (0.40).	0.40	341.20
12 Aug 2021	Mungovan, Timothy W.	206	E-mails with M. Bienenstock regarding revisions to declaration of N. Jaresko (0.30).	0.30	255.90
12 Aug 2021	Possinger, Paul V.	206	Review comments from M. Bienenstock and N. Jaresko to summary judgment drafts (1.30); Call with T. Mungovan and team regarding same (1.20); Follow-up e-mails regarding further edits to drafts (0.30); E-mails with T. Mungovan and Ernst Young regarding additional data (0.50).	3.30	2,814.90
12 Aug 2021	Waxman, Hadassa R.	206	Review and revise summary judgment brief including review and proposed revisions to summary judgment brief and ancillary papers (2.70); Call with T. Mungovan and team regarding same (1.20); Extensive e-mails with A. Deming and Proskauer litigation team related to brief revisions (0.50).	4.40	3,753.20
12 Aug 2021	Deming, Adam L.	206	Review and revise brief in support of motion for summary judgment.	1.00	853.00

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12 Aug 2021	Deming, Adam L.	206	Review additional edits to motion for summary judgment from M. Palmer (0.40); Review and leave comments regarding remedies for T. Mungovan's review (0.40).	0.80	682.40
12 Aug 2021	Jones, Erica T.	206	Draft list of questions for Ernst Young regarding declaration (0.10); Review M. Bienenstock edits to motion for summary judgment for Act 7 (0.10).	0.20	170.60
12 Aug 2021	Jones, Erica T.	206	Call with P. Possinger, T. Mungovan, M. Harris, H. Waxman, C. Rogoff, M. Palmer, S. McGowan, and A. Deming regarding Jaresko declaration (1.20); E-mail P. Possinger, T. Mungovan, M. Harris, H. Waxman, C. Rogoff, M. Palmer, S. McGowan, and A. Deming regarding same (0.40); Review and revise Jaresko declaration (3.20); E-mail Ernst Young regarding same (0.30); Call C. Rogoff regarding statement of facts (0.30); E-mail Ernst Young and P. Possinger regarding 211 report (0.20); E-mail G. Asnis, D. McPeck and A. Rubin regarding Act 7 cite-check (0.40); Compile list of open items before filing (0.40); Call M. Palmer regarding same (0.20); Call with S. McGowan, M. Palmer, G. Asnis, D. McPeck and A. Rubin regarding same (0.50); E-mail G. Asnis regarding same (0.10).	7.20	6,141.60
12 Aug 2021	Kowalczyk, Lucas	206	E-mails with M. Harris, H. Waxman, and S. Rainwater regarding arguments in the summary judgment motion, in connection with a challenge to Act 7 (0.20).	0.20	170.60
12 Aug 2021	Kowalczyk, Lucas	206	Revise summary judgment motion, in connection with a challenge to Act 7 (0.20).	0.20	170.60
12 Aug 2021	Kowalczyk, Lucas	206	Call with M. Harris and S. Rainwater regarding arguments in the summary judgment motion, in connection with a challenge to Act 7 (0.30).	0.30	255.90
12 Aug 2021	McGowan, Shannon D.	206	Revise statement of facts for Act 7 motion for summary judgment.	3.70	3,156.10

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12 Aug 2021	McGowan, Shannon D.	206	Conference with T. Mungovan, H. Waxman, M. Harris, C. Rogoff, M. Palmer, E. Jones, and A. Deming regarding Act 7 motion for summary judgment.	1.10	938.30
12 Aug 2021	McGowan, Shannon D.	206	Call with E. Jones, G. Asnis, D. McPeck, M. Palmer, and A. Rubin regarding proofing Act 7 motion for summary judgment.	0.50	426.50
12 Aug 2021	Palmer, Marc C.	206	Conference call with T. Mungovan and litigation team regarding Act 7 summary judgment motion (1.20); Review and edit Act 7 motion for summary judgment per T. Mungovan and client comments (2.70); Review and edit statement of uncontested material facts (2.10); Conference call with E. Jones, S. McGowan, and paralegals concerning cite and record checking Act 7 summary judgment brief materials (0.50); Phone call with E. Jones concerning open items (0.20); Review and analyze PR House Speaker's discovery request (0.40).	7.10	6,056.30
12 Aug 2021	Rainwater, Shiloh A.	206	Call with M. Harris and L. Kowalczyk to discuss ultra-vires review for summary-judgment brief.	0.30	255.90
12 Aug 2021	Rainwater, Shiloh A.	206	Correspond with M. Harris about analysis of ultra-vires review for summary-judgment briefing.	0.30	255.90
12 Aug 2021	Rogoff, Corey I.	206	Attend call with T. Mungovan, H. Waxman, M. Harris, E. Jones, A. Deming, S. McGowan, and M. Palmer regarding summary judgment filings (1.20); Attend call with E. Jones regarding summary judgment filings (0.30); Correspond with E. Jones regarding summary judgment filings (0.10); Correspond with E. Jones, A. Deming, S. McGowan, and M. Palmer regarding summary judgment filings (0.40); Review potential summary judgment filings (4.90).	6.90	5,885.70
13 Aug 2021	Bienenstock, Martin J.	206	Review changes to N. Jaresko declaration for Act 7 litigation and suggest revisions and additions.	1.30	1,108.90

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13 Aug 2021	Harris, Mark D.	206	Telephone conference with T. Mungovan and Ernst Young regarding Jaresko declaration (0.70); Telephone conference with T. Mungovan and internal team regarding same (partial) (0.30).	1.00	853.00
13 Aug 2021	Mungovan, Timothy W.	206	Call M. Lopez regarding revisions to declaration of N. Jaresko (0.10).	0.10	85.30
13 Aug 2021	Mungovan, Timothy W.	206	Messages with N. Jaresko regarding revisions to her declaration (0.30).	0.30	255.90
13 Aug 2021	Mungovan, Timothy W.	206	Revise memorandum of law in support of motion for summary judgment (1.70).	1.70	1,450.10
13 Aug 2021	Mungovan, Timothy W.	206	E-mails with E. Jones, M. Palmer, H. Waxman, and M. Bienenstock regarding revisions to declaration of N. Jaresko (0.30).	0.30	255.90
13 Aug 2021	Mungovan, Timothy W.	206	E-mails with A. Deming regarding revisions to memorandum of law in support of motion for summary judgment on Act 7 (0.50).	0.50	426.50
13 Aug 2021	Mungovan, Timothy W.	206	E-mails with M. Palmer, E. Jones, H. Waxman, C. Rogoff regarding revisions to memorandum of law in support of motion for summary judgment (0.40).	0.40	341.20
13 Aug 2021	Mungovan, Timothy W.	206	Review M. Bienenstock's revisions to notice of motion for summary judgment (0.20).	0.20	170.60
13 Aug 2021	Mungovan, Timothy W.	206	Revise notice of motion for summary judgment (0.20).	0.20	170.60
13 Aug 2021	Mungovan, Timothy W.	206	Revise declaration of N. Jaresko (1.60).	1.60	1,364.80
13 Aug 2021	Mungovan, Timothy W.	206	Call with E. Jones, M. Palmer, and H. Waxman regarding revisions to declaration of N. Jaresko (1.00).	1.00	853.00
13 Aug 2021	Mungovan, Timothy W.	206	Call with N. Jaresko, V. Maldonado, Ernst Young, M. Lopez, P. Possinger, M. Harris, C. Rogoff, E. Jones, M. Palmer, S. McGowan, and H. Waxman regarding revisions to declaration of N. Jaresko (0.70).	0.70	597.10
13 Aug 2021	Mungovan, Timothy W.	206	Call with P. Possinger, A. Deming, M. Harris, E. Jones, M. Palmer, C. Rogoff, S. McGowan, and H. Waxman regarding revisions to declaration of N. Jaresko (0.80).	0.80	682.40
13 Aug 2021	Mungovan, Timothy W.	206	E-mails with H. Waxman and M. Bienenstock's notice of motion for summary judgment (0.20).	0.20	170.60



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Aug 2021	Mungovan, Timothy W.	206	E-mails with E. Jones, M. Palmer, H. Waxman, A. Deming, P. Possinger, S. McGowan regarding revisions to declaration of N. Jaresko (0.70).	0.70	597.10
13 Aug 2021	Mungovan, Timothy W.	206	E-mails with Ernst Young and H. Waxman regarding revisions to declaration of N. Jaresko (0.90).	0.90	767.70
13 Aug 2021	Mungovan, Timothy W.	206	Calls with N. Jaresko regarding revisions to her declaration (0.70).	0.70	597.10
13 Aug 2021	Mungovan, Timothy W.	206	E-mails with L. Stafford, H. Waxman, and Board regarding filing motion for summary judgment and memorandum of law in support of motion for summary judgment (0.20).	0.20	170.60
13 Aug 2021	Mungovan, Timothy W.	206	Revise statement of undisputed fact in support of motion for summary judgment on Act 7 (0.30).	0.30	255.90
13 Aug 2021	Possinger, Paul V.	206	Call with N. Jaresko and Ernst Young regarding declaration in support of summary judgment in Act 7 action (0.70); Call with T. Mungovan and litigation team regarding same (0.80); Review Ernst Young edits to declaration (0.20); Review follow-up e-mails regarding Ernst Young comments to N. Jaresko declaration (0.70); Review updated versions of summary judgment brief and declaration (0.40).	2.80	2,388.40
13 Aug 2021	Waxman, Hadassa R.	206	Review and revise summary judgment brief (5.10); Call with T. Mungovan, Proskauer litigation team, N. Jaresko, Board staff and Ernst Young regarding same (0.70); Call with E. Jones regarding same (0.20); Call with T. Mungovan and team regarding same (0.80); Call with T. Mungovan, M. Palmer, and E. Jones regarding same (1.00); Extensive e-mails with Proskauer litigation team, N. Jaresko, Board staff and Ernst Young regarding same (0.50); Call with M. Palmer regarding same (0.40); Call with E. Jones regarding same (0.10).	8.80	7,506.40
13 Aug 2021	Deming, Adam L.	206	Attend call with T. Mungovan and team regarding revising declarations per feedback from Board and advisors.	0.70	597.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Aug 2021	Deming, Adam L.	206	Attend meeting with E. Jones and team to discuss outstanding action items to address prior to filing (0.50); Review and revise summary judgment motion in preparation for filing (2.20).	2.70	2,303.10
13 Aug 2021	Jones, Erica T.	206	Call with Ernst Young and N. Jaresko regarding Act 7 declaration (0.70); E-mail T. Mungovan, P. Possinger, H. Waxman, S. McGowan, and M. Palmer regarding same (0.20); E-mail G. Asnis regarding cite-checks (0.20); Review Ernst Young edits to declaration (0.70); Call with M. Palmer, S. McGowan, H. Waxman, and team regarding filing (0.80); Call and e-mails with S. McGowan regarding same (0.20); Review and revise Act 7 declaration (2.50); Review and revise citations in motion for summary judgment (0.60); Call S. McGowan and G. Asnis regarding cite-checks (0.20); Draft filing checklist (0.10); Call G. Asnis regarding cite-checks (0.10); Call H. Waxman regarding Ernst Young edits to declaration (0.20); Review and revise notice of motion (0.20); Review 211 report for facts regarding pension underfunding (0.30); Call H. Waxman, T. Mungovan, and M. Palmer regarding Ernst Young edits to declaration (1.00); Call M. Palmer, S. McGowan, C. Rogoff, and A. Deming regarding filing open items (0.50); E-mail O'Neill, M. Palmer, H. Waxman, G. Asnis, S. McGowan, T. Mungovan, and client regarding filing (1.70); Call H. Waxman regarding same (0.10); Review and revise Jaresko exhibits (0.50).	10.80	9,212.40
13 Aug 2021	McGowan, Shannon D.	206	Call with E. Jones and G. Asnis regarding Act 7 motion for summary judgment.	0.20	170.60
13 Aug 2021	McGowan, Shannon D.	206	Call (partial) with E. Jones, M. Palmer, C. Rogoff, A. Deming, and H. Waxman regarding Act 7 motion for summary judgement.	0.30	255.90

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13 Aug 2021	McGowan, Shannon D.	206	Call with Board staff, Ernst and Young, T. Mungovan, M. Harris, H. Waxman, C. Rogoff, E. Jones, M. Palmer, and A. Deming regarding revisions to the Jaresko declaration (0.70); Call with E. Jones regarding same (0.10).	0.80	682.40
13 Aug 2021	McGowan, Shannon D.	206	Call with T. Mungovan, H. Waxman, M. Harris, C. Rogoff, E. Jones, A. Deming, and M. Palmer regarding edits to the Jaresko declaration.	0.80	682.40
13 Aug 2021	McGowan, Shannon D.	206	Revise Act 7 motion for summary judgment.	3.50	2,985.50
13 Aug 2021	McGowan, Shannon D.	206	Revise statement of facts for Act 7 motion for summary judgment.	1.20	1,023.60
13 Aug 2021	Palmer, Marc C.	206	Conference call with T. Mungovan, Ernst Young and Board concerning Jaresko declaration (0.70); Internal conference call with T. Mungovan and team concerning Jaresko declaration (0.80); Conference call with T. Mungovan, H. Waxman, and E. Jones concerning Jaresko declaration (1.00); Review, edit, and finalize Act 7 motion for summary judgment and statement of uncontested material facts (6.90); Meeting with E. Jones and litigation team regarding open items (0.50); Phone call with H. Waxman concerning summary judgment papers (0.40); Draft e-mail to client in advance of filing (0.20); Coordinate with local counsel regarding filing (0.10).	10.60	9,041.80
13 Aug 2021	Rogoff, Corey I.	206	Attend call with Ernst Young and Board staff regarding declaration of N. Jaresko (0.70); Attend call with T. Mungovan, P. Possinger, H. Waxman, A. Deming, M. Palmer, E. Jones, and S. McGowan regarding declaration of N. Jaresko (0.80); Review filings regarding summary judgment (7.30); Call with S. McGowan regarding Act 7 (0.80); Correspond with A. Deming, M. Palmer, E. Jones, and S. McGowan regarding summary judgment filings (0.70); Review prior Board filings in Title III court (0.90); Attend call with E. Jones and team regarding summary judgment filings (0.50).	11.70	9,980.10

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14 Aug 2021	Mungovan, Timothy W.	206	E-mails with M. Palmer and C. Rogoff regarding proof-reading and cite-checking Board's statement of undisputed material facts (0.20).	0.20	170.60
14 Aug 2021	Mungovan, Timothy W.	206	E-mails with M. Lopez and Board staff enclosing copies of Board's summary judgment papers concerning Act 7 (0.30).	0.30	255.90
14 Aug 2021	Jones, Erica T.	206	E-mail H. Waxman, M. Palmer, T. Mungovan, C. Rogoff, and S. McGowan regarding Act 7 filing (0.30).	0.30	255.90
14 Aug 2021	Rogoff, Corey I.	206	Correspond with T. Mungovan regarding summary judgment papers (0.20); Correspond with opposing counsel regarding summary judgment papers (0.10).	0.30	255.90
15 Aug 2021	Firestein, Michael A.	206	Partial review of summary judgment motion on Act 7 (0.40).	0.40	341.20
15 Aug 2021	Mungovan, Timothy W.	206	E-mails with C. Rogoff and M. Palmer regarding confirming accuracy of Board's statement of undisputed material facts (0.10).	0.10	85.30
15 Aug 2021	Palmer, Marc C.	206	Review and analyze as-filed motion for summary judgment pleadings for citation accuracy.	0.30	255.90
15 Aug 2021	Rogoff, Corey I.	206	Correspond with T. Mungovan and M. Palmer regarding summary judgment papers (0.20); Review Jaresko declaration and uncontested statement of material facts (0.60).	0.80	682.40
16 Aug 2021	Firestein, Michael A.	206	Review of Act 7 summary judgment motion, including separate statement, and N. Jaresko declaration (0.40).	0.40	341.20
16 Aug 2021	Waxman, Hadassa R.	206	Review and analysis of case law related to intervention (0.70); E-mails with S. Cooper and Proskauer litigation team regarding same (0.20).	0.90	767.70
17 Aug 2021	McGowan, Shannon D.	206	Draft and revise response to SEIU's motion to intervene in the Act 7 litigation.	2.10	1,791.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
17 Aug 2021	Palmer, Marc C.	206	Research First Circuit case law concerning statutory rights to intervention (1.70); Draft research e-mail to T. Mungovan regarding same (0.40); Draft response to SEIU counsel concerning limited consent to intervention (0.30); Review and analyze SEIU intervention pleadings (0.50); Draft e-mail to T. Mungovan and litigation team concerning potential Board limited response (0.50); Draft Board's limited responses to SEIU's motion to intervene (0.80).	4.20	3,582.60
18 Aug 2021	Bienenstock, Martin J.	206	Review and draft portions of response to SEIU intervention motion.	1.60	1,364.80
18 Aug 2021	Firestein, Michael A.	206	Review response by Board to SEIU intervention motion (0.20).	0.20	170.60
18 Aug 2021	Mungovan, Timothy W.	206	E-mails with H. Waxman and S. McGowan regarding revisions to Board's draft opposition to SEIU's motion to intervene (0.30).	0.30	255.90
18 Aug 2021	Mungovan, Timothy W.	206	E-mails with M. Bienenstock and M. Harris regarding revisions to Board's draft opposition to SEIU's motion to intervene (0.30).	0.30	255.90
18 Aug 2021	Mungovan, Timothy W.	206	Revise Board's draft opposition to SEIU's motion to intervene (1.30).	1.30	1,108.90
18 Aug 2021	Possinger, Paul V.	206	Review and revise limited response to SEIU intervention motion (1.00).	1.00	853.00
18 Aug 2021	Deming, Adam L.	206	Review limited opposition to SEIU's motion to intervene and propose edits to M. Palmer and S. McGowan.	0.50	426.50
18 Aug 2021	McGowan, Shannon D.	206	Draft and revise response to SEIU's motion to intervene in the Act 7 litigation.	2.50	2,132.50
18 Aug 2021	Palmer, Marc C.	206	Draft Board's limited response to SEIU's motion to intervene (2.20); E-mail with T. Mungovan and S. McGowan concerning edits to Board's limited response (0.30); Coordinate with local counsel and client in advance of filing same (0.30).	2.80	2,388.40

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19 Aug 2021	Possinger, Paul V.	206	Review SEIU reply in support of intervention (0.40); Review prior correspondence and motion (0.20); E-mails with H. Waxman and team regarding need for a surreply (0.30); Review and revise motion for leave to file surreply (0.80).	1.70	1,450.10
19 Aug 2021	Jones, Erica T.	206	Review SEIU reply in support of its motion for leave to intervene (0.40); E-mail P. Possinger, T. Mungovan, and M. Palmer regarding same (0.20); Draft motion for leave to file surreply regarding same (3.80).	4.40	3,753.20
19 Aug 2021	McGowan, Shannon D.	206	Draft motion for leave to file surreply to SEIU's reply in support of its motion to intervene.	1.00	853.00
19 Aug 2021	Palmer, Marc C.	206	Review and analyze SEIU's reply in support of motion to intervene (0.30); Draft Board's motion for leave to file surreply (0.30); Research in support of Board's surreply (0.50).	1.10	938.30
19 Aug 2021	Rogoff, Corey I.	206	Review motion for leave to file surreply (0.20); Review papers filed in Act 7 matters (0.30).	0.50	426.50
20 Aug 2021	Mungovan, Timothy W.	206	Revise Board's motion to file a sur-reply in opposition to SEIU's motion to intervene in Act 7 litigation (1.10).	1.10	938.30
20 Aug 2021	Mungovan, Timothy W.	206	E-mails with E. Jones, P. Possinger, H. Waxman, M. Harris, C. Rogoff, D. Deming, S. McGowan regarding revisions to Board's motion to file a sur-reply in opposition to SEIU's motion to intervene in Act 7 litigation (0.60).	0.60	511.80
20 Aug 2021	Mungovan, Timothy W.	206	E-mails with L. Stafford and Board regarding Board's motion to file a sur-reply in opposition to SEIU's motion to intervene in Act 7 litigation (0.20).	0.20	170.60
20 Aug 2021	Possinger, Paul V.	206	Review and revise motion for leave to file surreply in opposition to SEIU motion to intervene (0.50).	0.50	426.50

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20 Aug 2021	Jones, Erica T.	206	Draft and revise motion for leave to file surreply regarding motion to intervene (1.20); E-mail L. Stafford regarding notice to client of same (0.10); E-mail O'Neill regarding filing of same (0.10); E-mail T. Mungovan and P. Possinger regarding edits to same (0.20); E-mail M. Palmer regarding filing of same (0.10).	1.70	1,450.10
20 Aug 2021	Palmer, Marc C.	206	Review and edit Board's motion for leave to file surreply per T. Mungovan edits (0.20); Draft e-mail to client in advance of filing motion for leave to file surreply (0.20); E-mail with T. Mungovan and E. Jones concerning filing motion for leave to file surreply (0.20).	0.60	511.80
21 Aug 2021	Mungovan, Timothy W.	206	E-mails with P. Possinger, E. Jones, M. Palmer, and H. Waxman regarding Court's order granting Board's request to file a sur-reply (0.20).	0.20	170.60
21 Aug 2021	Jones, Erica T.	206	Draft surreply regarding motion to intervene (2.00).	2.00	1,706.00
21 Aug 2021	Palmer, Marc C.	206	Draft Board's surreply concerning SEIU's intervention.	3.30	2,814.90
22 Aug 2021	Harris, Mark D.	206	Revise draft surreply brief.	1.70	1,450.10
22 Aug 2021	Mungovan, Timothy W.	206	E-mails with E. Jones, H. Waxman, P. Possinger, M. Harris, and M. Palmer regarding revisions to draft surreply regarding SEIU's motion to intervene (0.50).	0.50	426.50
22 Aug 2021	Mungovan, Timothy W.	206	Revise draft surreply regarding SEIU's motion to intervene (0.60).	0.60	511.80
22 Aug 2021	Waxman, Hadassa R.	206	Review SEIU's motion to intervene, Board's response, SEIU's reply and other related material (0.70); Review of and revisions to surreply (1.00); Extensive e-mails with M. Palmer, M. Harris, P. Possinger and T. Mungovan regarding same (0.40).	2.10	1,791.30
22 Aug 2021	Jones, Erica T.	206	Review and revise surreply regarding motion to intervene (0.70); E-mail M. Palmer, H. Waxman, P. Possinger, and T. Mungovan regarding same (0.30).	1.00	853.00

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22 Aug 2021	Palmer, Marc C.	206	Review and edit Board's surreply concerning SEIU's intervention per P. Possinger and T. Mungovan comments (1.20); Interface with paralegals and local counsel in advance of filing (0.10).	1.30	1,108.90
23 Aug 2021	Mungovan, Timothy W.	206	E-mails with M. Lopez regarding AAFAF's discovery requests to Board concerning Act 7 (0.30).	0.30	255.90
23 Aug 2021	Mungovan, Timothy W.	206	E-mails with M. Harris and P. Possinger regarding revisions to sur-reply regarding SEIU's motion to intervene (0.40).	0.40	341.20
23 Aug 2021	Mungovan, Timothy W.	206	E-mails with M. Bienenstock regarding revisions to sur-reply regarding SEIU's motion to intervene (0.20).	0.20	170.60
23 Aug 2021	Mungovan, Timothy W.	206	Revise sur-reply regarding SEIU's motion to intervene (0.50).	0.50	426.50
23 Aug 2021	Possinger, Paul V.	206	Review M. Bienenstock comments to surreply vs. SEIU (0.20); E-mail to T. Mungovan et al regarding same (0.20); Review and revise T. Mungovan edits to same (0.40); Review ruling on motion (0.30).	1.10	938.30
23 Aug 2021	Waxman, Hadassa R.	206	Review M. Bienenstock and T. Mungovan edits to surreply related to SEIU's motion to intervene regarding Act 7 (0.20); E-mails with T. Mungovan, P. Possinger, M. Harris regarding same (0.30); Prepare for call with Board staff, T. Mungovan, Ernst Young and others regarding discovery requests (0.30); Call (partial) with Board staff, T. Mungovan, Ernst Young and others regarding discovery requests (0.40); Call with G. Brenner regarding potential stay motion (0.20).	1.40	1,194.20
23 Aug 2021	Jones, Erica T.	206	E-mail M. Palmer, T. Mungovan, M. Bienenstock, and P. Possinger regarding edits to surreply (0.30); Call M. Palmer regarding same (0.20); Review and revise surreply (1.30); E-mail O'Neil regarding filing of same (0.10); Review order regarding same (0.10).	2.00	1,706.00
23 Aug 2021	McGowan, Shannon D.	206	Conference (partial) with Board staff, Ernst Young, T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, M. Palmer, and E. Jones regarding discovery requests for Act 7.	0.40	341.20



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23 Aug 2021	Palmer, Marc C.	206	Review and finalize Board's surrepley concerning SEIU's intervention (0.30); Interface with J. Hoffman regarding cite and record check edits (0.20); Draft e-mail to client in advance of filing (0.10); Interface with local counsel to file (0.10); Research in support of opposition to potential motion to stay (1.60); Meeting (partial) with T. Mungovan, client concerning responses to document requests in Act 7 litigation (0.40); Call with E. Jones regarding surrepley (0.20).	2.90	2,473.70
24 Aug 2021	Waxman, Hadassa R.	206	E-mails with Proskauer team including T. Mungovan, M. Palmer and M. Bienenstock related to Governor's request to stay litigation regarding Act 7 (0.40); Review stipulation to nullify Act 7 and e-mail to M. Bienenstock regarding same (0.30); Draft response to P. Friedman to request for stay (0.40).	1.10	938.30
25 Aug 2021	Mungovan, Timothy W.	206	E-mails with M. Palmer, P. Possinger, H. Waxman, and M. Harris regarding Governor's motion to stay Act 7 litigation and ancillary filings (0.40).	0.40	341.20
25 Aug 2021	Mungovan, Timothy W.	206	Evaluate background facts concerning Governor's proposed motion to stay Act 7 litigation, and in particular Board's communications with Governor in June and July 2021 (0.60).	0.60	511.80
25 Aug 2021	Waxman, Hadassa R.	206	E-mails with T. Mungovan, M. Harris, M. Palmer regarding Governor's motion to stay regarding act 7 (0.30); Review stay research (0.70); Call with G. Brenner regarding status and next steps (0.20); Review Governor's motion for stay and begin drafting response (0.80); Extensive e-mails with Proskauer associates regarding response to stay motion (0.50); Call with C. Rogoff and associate team regarding response to motion for stay (0.60).	3.10	2,644.30
25 Aug 2021	McGowan, Shannon D.	206	Call with H. Waxman, A. Deming, C. Rogoff, and E. Jones regarding opposition to motion to stay Act 7 litigation.	0.60	511.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
25 Aug 2021	Palmer, Marc C.	206	Research First Circuit case law concerning stay motions (1.70); Call with G. Brenner regarding same (0.40); Draft e-mail to G. Brenner and litigation team concerning motion to stay (0.20); Meeting with H. Waxman and litigation team concerning opposition to motion to stay (0.60); Draft opposition to motion to stay (1.20).	4.10	3,497.30
25 Aug 2021	Rogoff, Corey I.	206	Review materials filed in Act 7 action (0.40); Correspond with M. Palmer, E. Jones, and S. McGowan regarding motion to stay (0.20); Attend call with H. Waxman, A. Deming, M. Palmer, E. Jones, and S. McGowan regarding motion to stay (0.60); Review internal communications regarding motion to stay (0.30); Conduct research regarding motion to stay (0.20).	1.70	1,450.10
26 Aug 2021	Possinger, Paul V.	206	Call (partial) with H. Waxman and litigation team regarding AAFAF motion to stay adversary proceeding (0.50); Review SEIU opposition to motion for summary judgment (0.50).	1.00	853.00
26 Aug 2021	Waxman, Hadassa R.	206	Call with T. Mungovan, P. Possinger, M. Harris, M. Palmer, E. Jones and others regarding response to Governor's motion to stay regarding Act 7 (0.80); Extensive e-mails with T. Mungovan and Proskauer team regarding drafting response to motion to stay (0.50); E-mails with same related to UAE intervention motion (0.40); E-mails to J. El Koury and M. Bienenstock regarding status of stay (0.20); Review research related to stay (1.00).	2.90	2,473.70
26 Aug 2021	Jones, Erica T.	206	Call regarding Act 7 motion to stay with H. Waxman, G. Brenner, M. Palmer, T. Mungovan, P. Possinger, S. McGowan, C. Rogoff, and A. Deming (0.80); Draft opposition to motion to stay (4.00); E-mail M. Palmer, S. McGowan, and C. Rogoff regarding same (0.30).	5.10	4,350.30
26 Aug 2021	McGowan, Shannon D.	206	Revise draft opposition to motion to stay Act 7 litigation.	1.10	938.30

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26 Aug 2021	Palmer, Marc C.	206	Conference call with H. Waxman and litigation team regarding opposition to motion to stay (0.80); Draft opposition to motion to stay (3.10); Research in support of opposition to motion to stay (0.60); Review and analyze SEIU's opposition to motion for summary judgment (0.40); Review and analyze UAW's motion to intervene and corresponding court order (0.10); Coordinate with paralegals for cite/record check (0.10).	5.10	4,350.30
27 Aug 2021	Waxman, Hadassa R.	206	Review of and extensive revisions to response to motion to stay (4.30); Extensive e-mails with M. Harris and Proskauer litigation team regarding same (0.80); Review defendants' reply to summary judgment motion (1.20).	6.30	5,373.90
27 Aug 2021	McGowan, Shannon D.	206	Call with G. Brenner, M. Harris, A. Deming, C. Rogoff, E. Jones, and M. Palmer regarding Act 7 reply in support of motion for summary judgement and opposition to motion to stay (0.50); Review materials in connection with same (0.10).	0.60	511.80
27 Aug 2021	McGowan, Shannon D.	206	Research and revise draft opposition to motion to stay Act 7 litigation.	3.00	2,559.00
27 Aug 2021	Palmer, Marc C.	206	Review and edit opposition to motion to stay (1.00); Review and analyze defendants' oppositions to the motion for summary judgment and responses to statement of uncontested facts (4.90); Draft outline of reply brief in support of motion for summary judgment (1.10); Call with G. Brenner and team regarding motion to stay (0.50).	7.50	6,397.50
28 Aug 2021	Brenner, Guy	206	Review and revise opposition to motion to stay (1.10); Review edits to same (0.30); Review/analyze Governor/AAFAF opposition to summary judgment (0.80); Review/analyze Senate opposition to summary judgment (0.60); Call with M. Palmer regarding responses to oppositions (0.70); Confer with T. Mungovan regarding same (0.10); Call with T. Mungovan and briefing team regarding same (0.80).	4.40	3,753.20

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28 Aug 2021	Mungovan, Timothy W.	206	E-mails with G. Brenner, A. Deming, E. Jones, M. Palmer, C. Rogoff, and S. McGowan regarding Act 7 and specifically Board's opposition to motion to stay litigation and reply brief in support of motion for summary judgment (0.80).	0.80	682.40
28 Aug 2021	Mungovan, Timothy W.	206	E-mails with S. McGowan regarding draft opposition to motion to stay Act 7 litigation (0.40).	0.40	341.20
28 Aug 2021	Mungovan, Timothy W.	206	Revise Board's draft opposition to motion to stay Act 7 litigation (1.30).	1.30	1,108.90
28 Aug 2021	Possinger, Paul V.	206	Review and revise draft opposition to AAFAF stay motion (1.10); Call with T. Mungovan and litigation team regarding same, summary judgment oppositions (0.80); Begin review of summary judgment oppositions (0.60).	2.50	2,132.50
28 Aug 2021	Waxman, Hadassa R.	206	Review of and extensive revisions to response to motion to stay (1.10); Extensive e-mails with T. Mungovan and Proskauer litigation team regarding same (0.50); Continue to review defendants' reply to summary judgment motion and related analysis (1.70); Call with T. Mungovan and team regarding same (0.80).	4.10	3,497.30
28 Aug 2021	Deming, Adam L.	206	Attend call with T. Mungovan and rest of internal team regarding strategy for omnibus summary judgment reply.	0.80	682.40
28 Aug 2021	Jones, Erica T.	206	Call T. Mungovan, A. Deming, M. Palmer, C. Rogoff, G. Brenner, and S. McGowan regarding Act 7 reply (0.80); Call S. McGowan, C. Rogoff, and M. Palmer regarding same (0.50); Call G. Asnis regarding responses to undisputed facts (0.40); E-mail G. Asnis regarding same (0.30); E-mail T. Mungovan regarding same (0.20); Review executive opposition to summary judgment (1.30); Draft summary of the same (1.00); Review House, Senate, and SEIU responses to statement of facts (0.90); Call with C. Rogoff regarding Act 7 (0.10).	5.50	4,691.50
28 Aug 2021	McGowan, Shannon D.	206	Revise draft opposition to motion to stay Act 7 litigation.	3.00	2,559.00

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28 Aug 2021	Palmer, Marc C.	206	Review and edit outline of reply brief in support of motion for summary judgment (0.40); Conference call with T. Mungovan litigation team regarding oppositions to summary judgment motion (0.80); Review and edit opposition to motion to stay (2.40); Review and analyze House Speaker's opposition to summary judgment (0.70); Review and compile various analyses of summary judgment oppositions (0.80); Call with G. Brenner regarding same (0.70); Draft e-mail to Board, Ernst Young, and O'Neill concerning Act 7 implementation (0.40); Call with C. Rogoff, S. McGowan, and E. Jones regarding SB 181 and Act 7 (0.50).	6.70	5,715.10
29 Aug 2021	Mungovan, Timothy W.	206	Conference call with P. Possinger, M. Harris, M. Palmer, S. McGowan, G. Brenner, C. Rogoff, E. Jones, and A. Deming regarding the opposition to the motion to stay (0.60).	0.60	511.80
29 Aug 2021	Mungovan, Timothy W.	206	Revise the draft opposition to the motion to stay (0.60).	0.60	511.80
29 Aug 2021	Mungovan, Timothy W.	206	E-mails with M. Palmer, S. McGowan, G. Brenner, H. Waxman, P. Possinger, C. Rogoff, E. Jones, and A. Deming regarding the opposition to the motion to stay (0.60).	0.60	511.80
29 Aug 2021	Possinger, Paul V.	206	Call with T. Mungovan and Act 7 team regarding reply to summary judgment oppositions (0.70); Review outline summarizing responses (0.50); Review updated draft of opposition to stay motion (0.20).	1.40	1,194.20
29 Aug 2021	Waxman, Hadassa R.	206	Review of and revisions to opposition to stay (1.30); Extensive e-mails with M. Harris and Proskauer litigation team regarding same (0.40); Call with M. Harris, S. McGowan, A. Deming regarding revisions (1.30).	3.00	2,559.00

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29 Aug 2021	Jones, Erica T.	206	Call T. Mungovan, M. Harris, M. Palmer, G. Brenner, A. Deming, S. McGowan, and C. Rogoff regarding Act 7 reply brief (0.70); Call M. Palmer, C. Rogoff, S. McGowan, and A. Deming regarding same (0.30); Call S. McGowan regarding same (0.10); E-mail M. Palmer, H. Waxman, and S. McGowan regarding opposition to motion to stay (0.20).	1.30	1,108.90
29 Aug 2021	McGowan, Shannon D.	206	Revise draft opposition to motion to stay Act 7 litigation.	4.50	3,838.50
29 Aug 2021	Palmer, Marc C.	206	Review and edit opposition to motion to stay per T. Mungovan and M. Harris comments (2.70); Conference call with T. Mungovan and litigation team regarding oppositions to summary judgment motion (0.70); Conference call with E. Jones and litigation team regarding reply brief (0.30); Phone call with A. Deming concerning edits to opposition to stay (0.30).	4.00	3,412.00
30 Aug 2021	Bienenstock, Martin J.	206	Reviewed English translation of Act 7, edit, draft portions of, and research opposition to Governor motion to stay complaint to nullify Act 7, and review House Speaker and Senate opposition to stay.	6.60	5,629.80
30 Aug 2021	Brenner, Guy	206	Assess arguments for motion for summary judgement reply (0.60); Review House opposition to motion to stay and assess impact on Board opposition brief and reply to motion for summary judgement (0.50); Confer with T. Mungovan regarding 108(a)(1) argument (0.10); Confer with M. Harris regarding reply brief strategy (0.30); Review edits to opposition to motion to stay (0.20).	1.70	1,450.10
30 Aug 2021	Harris, Mark D.	206	Call with G. Brenner regarding reply brief strategy (0.30).	0.30	255.90
30 Aug 2021	Mungovan, Timothy W.	206	E-mails with J. El Koury regarding revisions to the opposition to the Governor's motion to stay (0.30).	0.30	255.90
30 Aug 2021	Mungovan, Timothy W.	206	E-mails with J. El Koury regarding the Board's opposition to the Governor's motion to stay the Act 7 litigation (0.40).	0.40	341.20
30 Aug 2021	Mungovan, Timothy W.	206	Revise final draft of the opposition to the Governor's motion to stay (0.40).	0.40	341.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Aug 2021	Mungovan, Timothy W.	206	E-mails with H. Waxman, G. Brenner, M. Harris, P. Possinger, G. Brenner, M. Palmer, A. Deming, E. Jones and S. McGowan regarding finalizing the opposition to the Governor's motion to stay (0.50).	0.50	426.50
30 Aug 2021	Mungovan, Timothy W.	206	E-mails with M. Bienenstock regarding revisions to the opposition to the Governor's motion to stay (0.40).	0.40	341.20
30 Aug 2021	Mungovan, Timothy W.	206	Call with G. Brenner regarding finalizing the opposition to the Governor's motion to stay (0.10).	0.10	85.30
30 Aug 2021	Mungovan, Timothy W.	206	Call with J. El Koury regarding revisions to the opposition to the Governor's motion to stay (0.40).	0.40	341.20
30 Aug 2021	Waxman, Hadassa R.	206	Review of and revisions to opposition to motion to stay regarding Act 7 (2.10); Review House and Senate's opposition to stay (0.70); E-mails with M. Palmer and Proskauer Litigation team regarding revisions in light of House and Senate's opposition (0.40); Review and analysis of defendants' response to summary judgment motion (2.00).	5.20	4,435.60
30 Aug 2021	Deming, Adam L.	206	Finish conducting edits to stay opposition regarding HB 120.	0.30	255.90
30 Aug 2021	Deming, Adam L.	206	Conduct research regarding ripeness to prepare for summary judgment reply brief drafting regarding HB 120 (2.80); Review and revise reply brief draft section regarding review of Board determinations (1.60); Review relevant briefing in prior actions regarding ripeness to locate operative standards and relevant case law (0.70); Review Act 7 in preparation for drafting (1.20); Review other relevant record documents in preparation for drafting (2.30).	8.60	7,335.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Aug 2021	Jones, Erica T.	206	Call M. Palmer regarding stay opposition (0.20); Review M. Bienenstock edits to the same (0.30); E-mail H. Waxman, M. Palmer, and S. McGowan regarding same (0.30); E-mail S. McGowan regarding reply brief (0.10); Draft reply in support of summary judgment (1.90); Review and revise severability section for same (0.40); Call S. McGowan regarding same (0.50); Review summaries of opposition briefs (0.40); Review House opposition to the motion for a stay (0.30); Call C. Rogoff regarding same (0.20).	4.60	3,923.80
30 Aug 2021	McGowan, Shannon D.	206	Revise draft opposition to motion to stay Act 7 litigation.	2.50	2,132.50
30 Aug 2021	Palmer, Marc C.	206	Interface with D. McPeck regarding cite-checking opposition to motion to stay (0.30); Review and analyze House Speaker and Senate President's opposition to motion to stay (0.40); E-mail with G. Brenner and litigation team regarding same (0.20); Draft outline of responses to evidentiary objections to summary judgment motion (0.80); Phone call with C. Rogoff regarding open items (0.30); Review and edit motion per M. Bienenstock comments and cite check edits (1.80); Draft e-mail to client in advance of filing (0.10); Coordinate with local counsel for filing (0.20); Draft motion to extend page limit for reply brief (1.00).	5.10	4,350.30
30 Aug 2021	Rogoff, Corey I.	206	Correspond with A. Deming, E. Jones, M. Palmer, and S. McGowan regarding reply in support of motion to summary judgment (0.20); Attend call with E. Jones regarding reply in support of motion to summary judgment (0.20); Attend call with M. Palmer regarding reply in support of motion to summary judgment (0.30); Review reply in support of motion to summary judgment (3.30); Review prior filings and exhibits in Act 7 matter (1.20); Correspond with A. Deming, E. Jones, M. Palmer, and S. McGowan regarding reply in support of motion to summary judgment (0.30).	5.50	4,691.50



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
31 Aug 2021	Brenner, Guy	206	Review arbitrary and capricious section of reply brief (0.30); Confer with H. Waxman and M. Harris regarding reply brief arguments and timing (0.50).	0.80	682.40
31 Aug 2021	Firestein, Michael A.	206	Review Board opposition to Act 7 stay request by Governor (0.20).	0.20	170.60
31 Aug 2021	Harris, Mark D.	206	Review and revise summary judgment reply (0.30); Telephone conference with H. Waxman and G. Brenner regarding HB 120 (0.50).	0.80	682.40
31 Aug 2021	Levitan, Jeffrey W.	206	Review opposition to motion to stay Act 7 litigation.	0.50	426.50
31 Aug 2021	Mungovan, Timothy W.	206	E-mails with M. Harris, H. Waxman, and G. Brenner regarding reply brief in support of motion for summary judgment (0.30).	0.30	255.90
31 Aug 2021	Waxman, Hadassa R.	206	Call with G. Brenner and M. Harris regarding next steps in summary judgment reply (0.50); Review summary judgment reply including review of defendants' briefs, review of case law cited, review of draft section of Board's response (4.10).	4.60	3,923.80
31 Aug 2021	Deming, Adam L.	206	Review other relevant record documents in preparation for drafting of reply in support of motion for summary judgment regarding HB 120.	0.30	255.90
31 Aug 2021	Deming, Adam L.	206	Generate and circulate to associate drafting team shell brief with outline headings regarding HB 120 (0.50); Draft legal standard section introduction for ripeness section of summary judgment reply brief (0.60); Review and revise draft section regarding Article III requirements (0.80); Conduct additional research regarding ripeness in analogous cases within First Circuit (1.00); Draft fitness sub-section of reply brief (2.40); Draft ripeness sub-section of reply brief addressing specific arguments from defendants (2.70); Review defendants' various response filings as necessary for reply brief drafting (0.80); Review summary judgment motion as necessary for reply brief drafting (0.40); [CONTINUED]	13.90	11,856.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Review and revise draft section regarding remedies (1.00); Draft hardship sub-section of reply brief (1.70); Review fully compiled initial draft reply brief comprised of all sections (1.10); Review and revise reply brief introduction (0.90).		
31 Aug 2021	Jones, Erica T.	206	Redraft severability portion of reply brief (1.10); Call S. McGowan regarding same (0.70); Draft narrow basis of relief portion of reply brief (2.00); Review and revise reply brief (1.00); E-mail M. Palmer and A. Deming regarding same (0.80).	5.60	4,776.80
31 Aug 2021	McGowan, Shannon D.	206	Draft Act 7 reply brief on severability.	4.20	3,582.60
31 Aug 2021	McGowan, Shannon D.	206	Revise Act 7 reply brief on severability.	2.70	2,303.10
31 Aug 2021	Palmer, Marc C.	206	Draft reply brief in support of Board's motion for summary judgment (6.20); Review and edit short-form outline of reply brief (0.70).	6.90	5,885.70
31 Aug 2021	Rogoff, Corey I.	206	Correspond with A. Deming, E. Jones, M. Palmer, and S. McGowan regarding reply in support of motion to summary judgment (0.20); Review reply in support of motion to summary judgment (1.10); Review prior filings and exhibits in Act 7 matter (0.60); Correspond with E. Jones, M. Palmer, and S. McGowan regarding reply in support of motion to summary judgment (0.20).	2.10	1,791.30
<b>Documents Filed on Behalf of the Board Sub-Total</b>				<b>588.40</b>	<b>\$501,905.20</b>
<b>Non-Board Court Filings – 207</b>					
10 Aug 2021	Mungovan, Timothy W.	207	E-mails with S. McGowan regarding analysis of answers of defendants in Act 7 litigation to identify admissions for use on summary judgment (0.40).	0.40	341.20
12 Aug 2021	Mungovan, Timothy W.	207	E-mails with S. McGowan regarding House Speaker's document requests to Board (0.20).	0.20	170.60
12 Aug 2021	Mungovan, Timothy W.	207	Review House Speaker's document requests to Board (0.30).	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12 Aug 2021	Mungovan, Timothy W.	207	E-mails with M. Bienenstock regarding House Speaker's document requests to Board (0.20).	0.20	170.60
17 Aug 2021	Mungovan, Timothy W.	207	E-mails with P. Possinger, M. Palmer, and S. McGowan regarding SEIU's motion to intervene and preparing an opposition (0.30).	0.30	255.90
17 Aug 2021	Mungovan, Timothy W.	207	E-mails with M. Bienenstock regarding SEIU's motion to intervene in Act 7 litigation (0.20).	0.20	170.60
17 Aug 2021	Mungovan, Timothy W.	207	E-mails with M. Harris, E. Jones, P. Possinger, H. Waxman, and M. Palmer regarding SEIU's motion to intervene in Act 7 litigation (0.40).	0.40	341.20
17 Aug 2021	Mungovan, Timothy W.	207	E-mails with counsel for SEIU regarding SEIU's motion to intervene in Act 7 litigation (0.30).	0.30	255.90
17 Aug 2021	Mungovan, Timothy W.	207	Review SEIU's motion to intervene in Act 7 litigation (0.40).	0.40	341.20
17 Aug 2021	Possinger, Paul V.	207	Review SEIU intervention motion (0.30); E-mail to T. Mungovan and H. Waxman regarding same (0.20).	0.50	426.50
18 Aug 2021	Rogoff, Corey I.	207	Review motion to intervene (0.20); Review materials regarding Act 7 (0.20).	0.40	341.20
19 Aug 2021	Mungovan, Timothy W.	207	E-mails with P. Possinger and Act 7 litigation team regarding SEIU's reply in support of its motion to intervene (0.30).	0.30	255.90
19 Aug 2021	Mungovan, Timothy W.	207	Review SEIU's reply in support of its motion to intervene (0.30).	0.30	255.90
23 Aug 2021	Mungovan, Timothy W.	207	Review Court's order regarding SEIU's motion to intervene (0.20).	0.20	170.60
25 Aug 2021	Firestein, Michael A.	207	Review Court order on intervention requests by SIEU (0.20); Review Governor's motion to stay Act 7 litigation and draft related e-mail to T. Mungovan on same (0.30).	0.50	426.50
25 Aug 2021	Harris, Mark D.	207	Review motion for stay.	0.20	170.60
25 Aug 2021	Mungovan, Timothy W.	207	Review of Governor's motion to stay Act 7 litigation and ancillary filings (0.40).	0.40	341.20
25 Aug 2021	Possinger, Paul V.	207	Review AAFAP motion to stay adversary proceeding (0.50); E-mails with team regarding same (0.20); Review standards for stay of actions in district courts (0.20).	0.90	767.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
26 Aug 2021	Brenner, Guy	207	Review stay motion and assess arguments regarding same (0.50); Call with H. Waxman and Proskauer team regarding responding to motion to stay (0.80); Review SEIU opposition to motion for summary judgment (0.10); Review UAW motion to intervene (0.10).	1.50	1,279.50
26 Aug 2021	Mungovan, Timothy W.	207	Review SEIU's opposition to motion for summary judgment (0.50).	0.50	426.50
26 Aug 2021	Mungovan, Timothy W.	207	Review Governor's motion to stay Act 7 litigation and related urgent motion to establish briefing scheduling on motion to stay (0.60).	0.60	511.80
27 Aug 2021	Brenner, Guy	207	Review/analyze speaker opposition to summary judgment (1.30); Call with E. Jones, A. Deming, S. McGowan, C. Rogoff and M. Palmer regarding response to summary judgment motions (0.50).	1.80	1,535.40
27 Aug 2021	Firestein, Michael A.	207	Review SEIU opposition to Act 7 summary judgment motion (0.30).	0.30	255.90
27 Aug 2021	Mungovan, Timothy W.	207	Preliminary review of House Speaker's opposition to Board's motion for summary judgment (0.60).	0.60	511.80
27 Aug 2021	Mungovan, Timothy W.	207	Preliminary review of House Speaker's response to Board's statement of undisputed material facts in support of its motion for summary judgment (0.40).	0.40	341.20
27 Aug 2021	Mungovan, Timothy W.	207	Review of SEIU's opposition to Board's motion for summary judgment (0.40).	0.40	341.20
28 Aug 2021	Mungovan, Timothy W.	207	Review of Governor's opposition to Board's motion for summary judgment (0.40).	0.40	341.20
28 Aug 2021	Deming, Adam L.	207	Complete review of all responses to Board's motion for summary judgment from various defendants.	1.90	1,620.70
28 Aug 2021	McGowan, Shannon D.	207	Analyze SEIU's opposition to Act 7 motion for summary judgement in preparation for reply brief.	3.20	2,729.60
29 Aug 2021	Mungovan, Timothy W.	207	Review and analyze the Governor's opposition to the Board's motion for summary judgment (1.10).	1.10	938.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Aug 2021	Firestein, Michael A.	207	Partial review of government defendants Act 7 opposition to summary judgment (0.40); Review speaker and senate opposition to stay requests (0.20).	0.60	511.80
30 Aug 2021	Mungovan, Timothy W.	207	Review the House Speaker's opposition to the Governor's motion to stay the Act 7 litigation (0.40).	0.40	341.20
30 Aug 2021	Mungovan, Timothy W.	207	Review the Senate President's opposition to the Governor's motion to stay (0.30).	0.30	255.90
30 Aug 2021	Possinger, Paul V.	207	Review legislature opposition to AAFAF stay motion (0.30); Review e-mails with T. Mungovan and team regarding same (0.20).	0.50	426.50
30 Aug 2021	Rappaport, Lary Alan	207	Review various oppositions to motion for summary judgment (0.50).	0.50	426.50
<b>Non-Board Court Filings Sub-Total</b>				<b>21.40</b>	<b>\$18,254.20</b>
<b>Analysis and Strategy – 210</b>					
04 Aug 2021	Harris, Mark D.	210	Telephone conference with A. Deming and H. Waxman regarding report.	0.20	170.60
05 Aug 2021	Jones, Erica T.	210	E-mail M. Palmer, A. Deming, S. McGowan regarding Act 7 (0.20).	0.20	170.60
07 Aug 2021	Jones, Erica T.	210	E-mail T. Mungovan, A. Deming, M. Palmer, and S. McGowan regarding Act 7 (0.50).	0.50	426.50
10 Aug 2021	Roberts, John E.	210	Call with M. Harris to discuss standard-of-review argument in Act 7 matter.	0.20	170.60
11 Aug 2021	Bienenstock, Martin J.	210	Conference with M. Harris and T. Mungovan regarding standard of review in Act 7 litigation.	0.70	597.10
11 Aug 2021	Deming, Adam L.	210	Attend call with M. Harris, H. Waxman, five laws and HB 120 teams regarding proposed revisions to draft motion for summary judgment (0.90); Follow up e-mails with same and five laws team regarding action steps (0.40); Review and revise additions to preliminary statement of motion for summary judgment incorporating key concessions (0.90).	2.20	1,876.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Aug 2021	Jones, Erica T.	210	Review and revise statement of facts and declaration (1.70); E-mail T. Mungovan, M. Harris, H. Waxman, C. Rogoff, M. Palmer, S. McGowan, and A. Deming regarding executive admissions (0.30); Call with H. Waxman, M. Harris, M. Palmer, C. Rogoff, S. McGowan, L. Kowalczyk, and S. Rainwater regarding Act 7 briefing (0.90); E-mail T. Mungovan, M. Harris, H. Waxman, C. Rogoff, M. Palmer, S. McGowan, and A. Deming regarding declaration edits (0.20); Draft list of questions for Board advisor pertaining to declaration (0.70).	3.80	3,241.40
12 Aug 2021	Brenner, Guy	210	Review and analyze document requests.	0.20	170.60
12 Aug 2021	Deming, Adam L.	210	Attend call (partial) with T. Mungovan and team regarding revisions from M. Bienenstock and N. Jaresko to Jaresko declaration to accompany motion for summary judgment.	1.00	853.00
13 Aug 2021	McGowan, Shannon D.	210	Call with C. Rogoff regarding Act 7.	0.80	682.40
16 Aug 2021	Mungovan, Timothy W.	210	E-mails with M. Palmer and E. Jones regarding SEIU's intention to intervene in Act 7 litigation (0.30).	0.30	255.90
16 Aug 2021	Mungovan, Timothy W.	210	E-mails with P. Possinger, M. Palmer and E. Jones regarding SEIU's intention to intervene in Act 7 litigation (0.20).	0.20	170.60
16 Aug 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock regarding SEIU's intention to intervene in Act 7 litigation (0.50).	0.50	426.50
16 Aug 2021	Possinger, Paul V.	210	Review e-mails regarding SEIU request to intervene (0.30); Review precedent regarding same (0.30).	0.60	511.80
16 Aug 2021	Jones, Erica T.	210	E-mail T. Mungovan, M. Palmer, P. Possinger, and A. Monforte regarding motion to intervene (0.40); Review cases cited by SEIU in support of same (0.30); Review Swain decisions on motions to intervene (1.80).	2.50	2,132.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
17 Aug 2021	Waxman, Hadassa R.	210	Review document request regarding Act 7 (0.20); E-mails with Ernst Young and Board staff regarding same (0.20); Extensive e-mails with Proskauer Litigation associates, P. Possinger, T. Mungovan related to intervention motions (0.40).	0.80	682.40
17 Aug 2021	Jones, Erica T.	210	Draft response to SEIU's counsel regarding motion to intervene (0.60); E-mail M. Harris, M. Palmer, and T. Mungovan regarding same (0.20); Review SEIU's motion to intervene and proposed order (0.20); E-mail M. Palmer, S. McGowan, and H. Waxman regarding Act 7 discovery requests (0.20).	1.20	1,023.60
18 Aug 2021	Harris, Mark D.	210	Review issues regarding SEIU intervention.	0.20	170.60
18 Aug 2021	Jones, Erica T.	210	Review and revise proposed order consenting to SEIU intervention (0.20); E-mail O'Neill regarding same (0.10); E-mail M. Palmer, A. Deming, and T. Mungovan regarding same (0.20); E-mail H. Waxman, S. McGowan, and M. Palmer regarding Act 7 discovery requests (0.10).	0.60	511.80
20 Aug 2021	Firestein, Michael A.	210	Review SEIU reply on intervention issues on summary judgment and other matters (0.20); Review urgent motion for surreply and draft correspondence to T. Mungovan on same (0.20).	0.40	341.20
23 Aug 2021	Brenner, Guy	210	Attend call with T. Mungovan and briefing team and Ernst Young regarding discovery requests (0.50); Assess next steps regarding discovery (0.40); Confer with H. Waxman regarding potential motion to stay (0.20).	1.10	938.30
23 Aug 2021	Harris, Mark D.	210	Call with Ernst Young, T. Mungovan regarding AAFAF's discovery requests to Board concerning Act 7 (0.50).	0.50	426.50
23 Aug 2021	Mungovan, Timothy W.	210	E-mails with M. Palmer and E. Jones regarding AAFAF's discovery requests to Board concerning Act 7 (0.20).	0.20	170.60
23 Aug 2021	Mungovan, Timothy W.	210	Call with Ernst Young, M. Lopez, H. Waxman, S. McGowan regarding AAFAF's discovery requests to Board concerning Act 7 (0.50).	0.50	426.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Aug 2021	Jones, Erica T.	210	Attend Act 7 discovery call with T. Mungovan and Ernst Young (0.50); Review deadlines for same (0.10); E-mail S. McGowan and M. Palmer regarding same (0.20).	0.80	682.40
23 Aug 2021	Rogoff, Corey I.	210	Attend call with Ernst and Young and Proskauer attorneys regarding requests for production (0.50); Review draft filings regarding Act 7 (0.20).	0.70	597.10
24 Aug 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock and H. Waxman regarding e-mail from counsel to Governor seeking consent to stay Act 7 litigation (0.20).	0.20	170.60
24 Aug 2021	Mungovan, Timothy W.	210	E-mails with J. El Koury, M. Harris, and H. Waxman regarding e-mail from counsel to Governor seeking consent to stay Act 7 litigation (0.20).	0.20	170.60
24 Aug 2021	Mungovan, Timothy W.	210	E-mails with M. Palmer, H. Waxman, M. Harris, E. Jones, S. McGowan, and C. Rogoff regarding e-mail from counsel to Governor seeking consent to stay Act 7 litigation (0.30).	0.30	255.90
24 Aug 2021	Jones, Erica T.	210	E-mail M. Palmer, M. Bienenstock, T. Mungovan, and H. Waxman regarding Act 7 stay and stipulation (0.20).	0.20	170.60
25 Aug 2021	Brenner, Guy	210	Assess motion to stay issues (0.60); Confer with M. Palmer regarding same (0.40); Confer with H. Waxman regarding same (0.20); Review motion to stay and assess responses to same (0.50).	1.70	1,450.10
25 Aug 2021	Deming, Adam L.	210	Attend call with H. Waxman and team regarding responding to Governor and AAFAF's stay motion (0.70); Review stay motion ahead of call (0.60).	1.30	1,108.90
25 Aug 2021	Jones, Erica T.	210	E-mail C. Rogoff, T. Mungovan, M. Harris regarding deadline to oppose the Board's motion for summary judgment (0.10); E-mail H. Waxman, M. Palmer, G. Brenner, and M. Harris regarding precedent for motions to stay (0.30); Review executive branch motion to stay (0.40); Draft team outline to respond to same (0.30); Call S. McGowan, A. Deming, M. Palmer, C. Rogoff, and H. Waxman regarding same (0.60).	1.70	1,450.10



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
26 Aug 2021	Harris, Mark D.	210	Telephone conference with H. Waxman and team regarding strategy and next steps.	0.80	682.40
26 Aug 2021	Mungovan, Timothy W.	210	Call (partial) with H. Waxman, M. Harris, M. Palmer, C. Rogoff, E. Jones and S. McGowan regarding opposing Governor's motion to stay Act 7 litigation and related urgent motion to establish briefing scheduling on motion to stay (0.60).	0.60	511.80
26 Aug 2021	Mungovan, Timothy W.	210	E-mails with C. Rogoff and H. Waxman regarding Judge Dein's order setting briefing schedule on Governor's urgent motion to stay Act 7 litigation (0.30).	0.30	255.90
26 Aug 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock regarding request of UAW to intervene on same grounds as SEIU (0.20).	0.20	170.60
26 Aug 2021	Deming, Adam L.	210	Conduct research regarding legal standards applicable to stay motions in the First Circuit (1.90); Revise legal standard section in line with research (1.50); Attend call with H. Waxman and team regarding responding to motion to stay (0.80); Draft section of stay opposition regarding prejudice to the Board (1.30).	5.50	4,691.50
26 Aug 2021	Rogoff, Corey I.	210	Attend call with T. Mungovan, H. Waxman, P. Possinger, G. Brenner, A. Deming, E. Jones, M. Palmer, and S. McGowan regarding Act 7 and motion for summary judgment (0.80); Conduct research regarding stay motions (1.80); Review potential filings pertaining to motion to stay (0.60); Correspond with M. Palmer, E. Jones, and S. McGowan regarding Act 7 and motion to stay (0.30); Review filed materials regarding Act 7 (0.70); Review Board correspondence with the Commonwealth regarding SB 181 in connection with same (0.50); Review talking points regarding SB 181 (0.30).	5.00	4,265.00

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CW TITLE III – CHALLENGE TO PENSION LAWS (0100)

Invoice Number

21062932

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
27 Aug 2021	Mungovan, Timothy W.	210	E-mails with M. Harris, H. Waxman, P. Possinger, G. Brenner, A. Deming, S. McGowan, E. Jones, M. Palmer, and C. Rogoff regarding Governor's Motion to stay Act 7 litigation and whether Governor's assertions that he is not implementing law are subject to challenge under Puerto Rico law (0.60).	0.60	511.80
27 Aug 2021	Deming, Adam L.	210	Attend call with G. Brenner and team to coordinate regarding reply in support of motion for summary judgment (0.50); Review various responses to Board's motion for summary judgment (1.50).	2.00	1,706.00
27 Aug 2021	Jones, Erica T.	210	Review and revise stay opposition (0.30); E-mail M. Palmer and S. McGowan regarding same (0.20); E-mail O'Neill regarding Act 7 - Puerto Rico Law question (0.40); Call M. Harris regarding same (0.10); Call G. Brenner, S. McGowan, C. Rogoff, A. Deming, and M. Palmer regarding oppositions to motion for summary judgment (0.50).	1.50	1,279.50
27 Aug 2021	Rogoff, Corey I.	210	Attend meeting with G. Brenner, A. Deming, E. Jones, M. Palmer, and S. McGowan regarding reply in support of motion for summary judgment (0.50); Review defendants' opposition to motion for summary judgment (1.40); Correspond with E. Jones, M. Palmer, and S. McGowan regarding reply in support of motion for summary judgment (0.40); Review talking points and brief excerpt regarding SB 181 (0.70); Review Board's filings in Act 7 matter (0.80).	3.80	3,241.40
28 Aug 2021	Mungovan, Timothy W.	210	Call with G. Brenner, A. Deming, E. Jones, M. Palmer, C. Rogoff, and S. McGowan regarding Act 7 and specifically Board's opposition to motion to stay litigation and reply brief in support of motion for summary judgment (0.70).	0.70	597.10
28 Aug 2021	Deming, Adam L.	210	Conduct review of Act 7, Governor's Certification, and PROMESA to evaluate merits of summary judgment responses (0.80); Draft memo with preliminary analysis and circulate to full internal team (0.50).	1.30	1,108.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Aug 2021	McGowan, Shannon D.	210	Call with C. Rogoff regarding Act 7 reply in support of motion for summary judgement.	0.20	170.60
28 Aug 2021	McGowan, Shannon D.	210	Call with M. Palmer, C. Rogoff, and E. Jones regarding Act 7 reply in support of motion for summary judgement.	0.50	426.50
28 Aug 2021	McGowan, Shannon D.	210	Call with T. Mungovan, G. Brenner, H. Waxman, C. Rogoff, E. Jones, M. Harris, M. Palmer, and A. Deming regarding reply in support of Act 7 motion for summary judgement.	0.80	682.40
28 Aug 2021	Rogoff, Corey I.	210	Attend call with T. Mungovan, H. Waxman, P. Possinger, G. Brenner, A. Deming, E. Jones, M. Palmer, and S. McGowan regarding Act 7 and motion for summary judgment (0.80); Review opposition to motion to stay (1.20); Attend call with S. McGowan regarding SB 181 and Act 7 (0.20); Attend call with S. McGowan, E. Jones, and M. Palmer regarding SB 181 and Act 7 (0.50); Review Senate's opposition to motion for summary judgment and associated papers (1.40); Review House's opposition to motion for summary judgment and associated papers (0.20); Draft summary of Senate's opposition to motion for summary judgment (0.90); Attend call with E. Jones regarding Act 7 and motion for summary judgment (0.10); Attend call with M. Juarbe regarding legislative actions (0.20); Correspond with S. McGowan and T. Mungovan regarding Board correspondence with the Commonwealth on SB 181 (0.20); Correspond with E. Jones, M. Palmer, and S. McGowan regarding Act 7 and motion for summary judgment (0.30); Review Board correspondence with the Commonwealth on SB 18 in connection with same (0.40).	6.40	5,459.20
29 Aug 2021	Brenner, Guy	210	Review summary of statement of fact responses (0.10); Review summary of opposition briefs (0.10); Call with T. Mungovan and briefing team regarding same (0.70).	0.90	767.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Aug 2021	Harris, Mark D.	210	Review and revise Act 7 opposition to stay (2.50); Telephone conference with team and H. Waxman and T. Mungovan regarding summary judgment opposition (0.70); Conference with H. Waxman, S. McGowan, and A. Deming regarding opposition to stay (1.30).	4.50	3,838.50
29 Aug 2021	Deming, Adam L.	210	Attend call with T. Mungovan and team regarding reply in support of summary judgment (0.70); Attend follow-up call with C. Rogoff and team associates regarding same (0.30); Conduct further review of Act 7 (0.80); Draft outline setting forth drafting division of labor and initial organizational scheme for reply brief (2.50); Circulate outline to complete team (0.20); Attend call with M. Harris, H. Waxman, and S. McGowan regarding revising opposition to Executive Defendants' stay motion (1.30); Attend call with M. Palmer regarding stay motion opposition revisions (0.30); Conduct edits to stay motion (2.60).	8.70	7,421.10
29 Aug 2021	McGowan, Shannon D.	210	Call with M. Harris, H. Waxman, and A. Deming regarding opposition to motion to stay the Act 7 litigation.	1.30	1,108.90
29 Aug 2021	McGowan, Shannon D.	210	Call with A. Deming, C. Rogoff, E. Jones, and M. Palmer regarding reply in support of Act 7 motion for summary judgement (0.30); Call with E. Jones regarding same (0.10).	0.40	341.20
29 Aug 2021	McGowan, Shannon D.	210	Call with T. Mungovan, G. Brenner, M. Harris, A. Deming, E. Jones, C. Rogoff, and M. Palmer regarding Act 7 reply brief in support of summary judgement.	0.70	597.10
29 Aug 2021	Rogoff, Corey I.	210	Attend call with T. Mungovan, M. Harris, P. Possinger, G. Brenner, A. Deming, E. Jones, M. Palmer, and S. McGowan regarding Act 7 and motion for summary judgment (0.70); Attend call with A. Deming, E. Jones, M. Palmer, and S. McGowan regarding Act 7 and motion for summary judgment (0.30); Review internal correspondence regarding Act 7 and motion for summary judgment (0.20).	1.20	1,023.60

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<b>Matter Name</b>	CW TITLE III – CHALLENGE TO PENSION LAWS (0100)			<b>Invoice Number</b>	21062932

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Aug 2021	Mungovan, Timothy W.	210	E-mails with M. Harris regarding the House Speaker's opposition to the Governor's motion to stay the Act 7 litigation (0.20).	0.20	170.60
30 Aug 2021	Mungovan, Timothy W.	210	E-mails with M. Palmer and A. Deming regarding the call with N. Jaresko concerning the opposition papers of the Governor and the Legislature to the Board's motion for summary judgment (0.20).	0.20	170.60
30 Aug 2021	McGowan, Shannon D.	210	Call with E. Jones regarding severability arguments for reply in support of motion for summary judgement on Act 7.	0.50	426.50
31 Aug 2021	McGowan, Shannon D.	210	Call with E. Jones regarding severability section of Act 7 reply brief.	0.70	597.10
<b>Analysis and Strategy Sub-Total</b>				<b>76.00</b>	<b>\$64,828.00</b>
<b>General Administration – 212</b>					
09 Aug 2021	Hoffman, Joan K.	212	Cite-check memorandum of law in support of summary judgment.	3.70	1,076.70
10 Aug 2021	Hoffman, Joan K.	212	Cite-check memorandum of law in support of summary judgment.	5.90	1,716.90
11 Aug 2021	Hoffman, Joan K.	212	Cite-check memorandum of law in support of summary judgment (1.20); Prepare table of authorities to memorandum of law in support of summary judgment (1.60).	2.80	814.80
12 Aug 2021	Asnis, Griffin M.	212	Cite-check and finalize summary judgment filings (2.70); Call with E. Jones and team regarding same (0.50).	3.20	931.20
12 Aug 2021	Hoffman, Joan K.	212	Cite-check memorandum of law in support of summary judgment (1.40); Prepare table of authorities to memorandum of law in support of summary judgment (1.50).	2.90	843.90
12 Aug 2021	McPeck, Dennis T.	212	Edit statement of fact, declaration and motion for summary judgment in preparation for court filing (5.70); Call with E. Jones and team regarding same (0.50).	6.20	1,804.20
12 Aug 2021	Rubin, Abigail G.	212	Call with E. Jones and team regarding brief filing.	0.50	145.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Aug 2021	Asnis, Griffin M.	212	Proof and cite-check memo in support of summary judgment (4.10); Proof and cite-check statement of facts (4.00); Proof and cite-check Jaresko declaration (4.00); Prepare declaration exhibits (0.50); Review and prepare table of authorities in memo (1.00); Prepare PDFs for filing (1.50); Call A. Rubin regarding Act 7 filing (0.40); Call with E. Jones regarding same (0.10); Call with E. Jones and S. McGowan regarding same (0.20).	15.80	4,597.80
13 Aug 2021	Cohen, Elliot R.	212	Cross reference the answer cites in the Act 7 motion for summary judgment.	2.00	582.00
13 Aug 2021	Hoffman, Joan K.	212	Cite-check memorandum of law in support of summary judgment.	5.60	1,629.60
13 Aug 2021	McPeck, Dennis T.	212	Edit statement of fact, declaration and motion for summary judgment in preparation for court filing (12.20).	12.20	3,550.20
13 Aug 2021	Rubin, Abigail G.	212	Call with G. Asnis regarding Act 7 Filing.	0.40	116.40
13 Aug 2021	Rubin, Abigail G.	212	Review, analyze and edit Act 7 Filing statement of facts, declaration, and motion for summary judgement.	1.50	436.50
18 Aug 2021	Rubin, Abigail G.	212	Pull filings for Act 7 litigation per S. McGowan.	0.20	58.20
19 Aug 2021	Rubin, Abigail G.	212	Proof, de-duplicate and insert slip sheets into documents for NOC exhibits per M. Ovanesian.	2.10	611.10
20 Aug 2021	Rubin, Abigail G.	212	Pull filings for Act 7 litigation per S. McGowan.	0.30	87.30
22 Aug 2021	Hoffman, Joan K.	212	Cite-check surreply in support of its limited response to the service employees international union's urgent motion for leave to intervene.	1.90	552.90
23 Aug 2021	Hoffman, Joan K.	212	Cite-check sur-reply brief.	1.90	552.90
28 Aug 2021	Asnis, Griffin M.	212	Circulate Act 7 opposition papers and Board moving papers to T. Mungovan (0.90); Create statement of facts responses comparison chart for Act 7 team (7.80); Telephone call with E. Jones regarding the same (0.40).	9.10	2,648.10
<b>General Administration Sub-Total</b>				<b>78.20</b>	<b>\$22,756.20</b>

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CW TITLE III – CHALLENGE TO PENSION LAWS (0100)Invoice Date  
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21062932**Timekeeper Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<b><u>Partner</u></b>			
Bienenstock, Martin J.	30.00	853.00	25,590.00
Brenner, Guy	36.30	853.00	30,963.90
Firestein, Michael A.	3.00	853.00	2,559.00
Harris, Mark D.	30.90	853.00	26,357.70
Leviton, Jeffrey W.	0.50	853.00	426.50
Mungovan, Timothy W.	81.90	853.00	69,860.70
Possinger, Paul V.	18.50	853.00	15,780.50
Rappaport, Lary Alan	0.50	853.00	426.50
Roberts, John E.	0.20	853.00	170.60
Waxman, Hadassa R.	95.10	853.00	81,120.30
<b>Total Partner</b>	<b>296.90</b>		<b>\$ 253,255.70</b>
<b><u>Associate</u></b>			
Deming, Adam L.	80.20	853.00	68,410.60
Jones, Erica T.	83.00	853.00	70,799.00
Kowalczyk, Lucas	3.60	853.00	3,070.80
McGowan, Shannon D.	73.80	853.00	62,951.40
Palmer, Marc C.	107.50	853.00	91,697.50
Rainwater, Shiloh A.	4.50	853.00	3,838.50
Rogoff, Corey I.	52.50	853.00	44,782.50
<b>Total Associate</b>	<b>405.10</b>		<b>\$ 345,550.30</b>
<b><u>Legal Assistant</u></b>			
Asnis, Griffin M.	28.10	291.00	8,177.10
Cohen, Elliot R.	2.00	291.00	582.00
Hoffman, Joan K.	24.70	291.00	7,187.70
McPeck, Dennis T.	18.40	291.00	5,354.40
Rubin, Abigail G.	5.00	291.00	1,455.00
<b>Total Legal Assistant</b>	<b>78.20</b>		<b>\$ 22,756.20</b>
<b>Professional Fees</b>	<b>780.20</b>		<b>\$ 621,562.20</b>

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## Description of Disbursements

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
<b>Lexis</b>			
12 Aug 2021	Deming, Adam L.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
13 Aug 2021	Deming, Adam L.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	1,089.00
25 Aug 2021	Deming, Adam L.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
26 Aug 2021	Deming, Adam L.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	297.00
31 Aug 2021	Deming, Adam L.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	198.00
<b>Total Lexis</b>			<b>1,782.00</b>
<b>Westlaw</b>			
11 Aug 2021	Palmer, Marc C.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 22 Lines Printed - 0	782.00
11 Aug 2021	Kowalczyk, Lucas	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 10 Lines Printed - 0	438.00
20 Aug 2021	Jones, Erica T.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 7 Lines Printed - 0	172.00
22 Aug 2021	Hoffman, Joan K.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 7 Lines Printed - 0	344.00
26 Aug 2021	Rogoff, Corey I.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 14 Lines Printed - 0	516.00
26 Aug 2021	Palmer, Marc C.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 11 Lines Printed - 0	172.00
<b>Total Westlaw</b>			<b>2,424.00</b>
<b>Translation Service</b>			
04 Aug 2021	Brenner, Guy	Vendor: Targem Translations; Invoice#: 14078; Date: 8/4/2021 - Translation services.	10,869.80
31 Aug 2021	Brenner, Guy	Vendor: Targem Translations; Invoice#: 14153; Date: 8/31/2021 - translation services.	10.88
<b>Total Translation Service</b>			<b>10,880.68</b>



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**Disbursement Summary**

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<u>Disbursements and Other Charges</u>	<u>Amount</u>
Computerized Research	4,206.00
Translation Service	<u>10,880.68</u>
<b>Total Disbursements</b>	<b>\$ 15,086.68</b>

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**Total Billed**

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**\$ 636,648.88**

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<b>Matter Name</b>	SECTION 204 CORRESPONDENCE (0104)			<b>Invoice Number</b>	21063000

**Task Summary**

<b>Task</b>	<b>Hours</b>	<b><u>Fees Incurred</u></b>
201 Tasks relating to the Board, its Members, and its Staff	13.40	11,430.20
202 Legal Research	4.30	3,667.90
205 Communications with the CW, its Instrumentalities or Representatives	20.10	17,145.30
206 Documents Filed on Behalf of the Board	0.60	511.80
210 Analysis and Strategy	209.00	178,277.00
212 General Administration	5.30	1,542.30
<b>Total Fees</b>	<b>252.70</b>	<b>\$ 212,574.50</b>

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SECTION 204 CORRESPONDENCE (0104)

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**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>Tasks relating to the Board, its Members, and its Staff – 201</b>					
02 Aug 2021	Bienenstock, Martin J.	201	Review, edit, and draft portions of Board letter regarding Act 142.	0.90	767.70
02 Aug 2021	Bienenstock, Martin J.	201	Review and revise draft Board letter regarding Act 142.	1.40	1,194.20
04 Aug 2021	Mungovan, Timothy W.	201	Participate in portion of call with J. El Koury, V. Maldonado, M. Juarbe, H. Waxman, G. Brenner, and C. Rogoff regarding revising response to Legislature's requests pursuant to PROMESA section 204(a)(6) (0.20).	0.20	170.60
09 Aug 2021	Bienenstock, Martin J.	201	Review and draft portions of Board letter to DRA parties regarding CRIM loan.	0.70	597.10
10 Aug 2021	Waxman, Hadassa R.	201	Prepare for call with Board staff by reviewing underlying documents (0.40); Call with Board staff, T. Mungovan and litigation team regarding Act 142 strategy (0.50).	0.90	767.70
10 Aug 2021	Palmer, Marc C.	201	Phone call with Board and G. Brenner regarding status of Act 3 (0.30); E-mail with Brattle Group concerning expert witness (0.20).	0.50	426.50
11 Aug 2021	Bienenstock, Martin J.	201	Review and revise draft Board letter to ASES.	1.10	938.30
13 Aug 2021	Waxman, Hadassa R.	201	Letters call (partial) with G. Brenner and Proskauer litigation team and Board staff.	0.30	255.90
15 Aug 2021	Waxman, Hadassa R.	201	Review background material in preparation for call with Board staff including letter from Board and contract review policy/related analysis (1.00); E-mails with J. El Koury and T. Mungovan regarding scheduling issues (0.10).	1.10	938.30
19 Aug 2021	Mungovan, Timothy W.	201	Revise materials for executive session of Board concerning SB 181 (0.40).	0.40	341.20
20 Aug 2021	Jones, Erica T.	201	Call with Board staff regarding Bills 886 and 887 (0.40); Call C. Rogoff regarding same (0.20).	0.60	511.80
23 Aug 2021	Mungovan, Timothy W.	201	E-mails with Board regarding its letter to Legislature and Governor concerning SB 181 (0.70).	0.70	597.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Aug 2021	Mungovan, Timothy W.	201	E-mails with J. El Koury, A. Zapata, M. Lopez and V. Maldonado regarding Board's letter to Legislature and Governor concerning SB 181 (0.40).	0.40	341.20
24 Aug 2021	Mungovan, Timothy W.	201	E-mails with Board and J. El Koury regarding finalizing draft letter to Governor and Legislature concerning SB 181 (0.40).	0.40	341.20
24 Aug 2021	Mungovan, Timothy W.	201	E-mails with J. El Koury, C. Chavez, and A. Zapata regarding SB 181 (0.30).	0.30	255.90
26 Aug 2021	Bienenstock, Martin J.	201	Review and edit Board draft letter regarding SB 181.	1.20	1,023.60
26 Aug 2021	Mungovan, Timothy W.	201	Revise Board's draft resolution concerning SB 181 (0.40).	0.40	341.20
26 Aug 2021	Mungovan, Timothy W.	201	E-mails with M. Bienenstock S. McGowan regarding revisions to Board's draft resolution concerning SB 181 (0.40).	0.40	341.20
26 Aug 2021	Mungovan, Timothy W.	201	E-mails with J. El Koury regarding revised draft Board resolution concerning SB 181 (0.40).	0.40	341.20
26 Aug 2021	Possinger, Paul V.	201	Review resolution regarding HB 181 (0.40).	0.40	341.20
27 Aug 2021	Mungovan, Timothy W.	201	E-mails with J. El Koury regarding revisions to Board's resolution concerning SB 181 (0.30).	0.30	255.90
27 Aug 2021	Mungovan, Timothy W.	201	E-mails with M. Lopez regarding House committee's report on effect of SB 181 (0.20).	0.20	170.60
27 Aug 2021	Mungovan, Timothy W.	201	Review M. Bienenstock's revisions to Board's resolution concerning SB 181 (0.20).	0.20	170.60
<b>Tasks relating to the Board, its Members, and its Staff Sub-Total</b>				<b>13.40</b>	<b>\$11,430.20</b>
<b>Legal Research – 202</b>					
18 Aug 2021	Patel, Krusheeta R.	202	Research related to risk of losing federal funding based on changes to insurance laws contemplated by Acts 138 and 142 (4.30).	4.30	3,667.90
<b>Legal Research Sub-Total</b>				<b>4.30</b>	<b>\$3,667.90</b>

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>Communications with the CW, its Instrumentalities or Representatives – 205</b>					
01 Aug 2021	Mungovan, Timothy W.	205	Revise Board's letter to AmeriNational concerning CRIM loans (0.50).	0.50	426.50
01 Aug 2021	Mungovan, Timothy W.	205	E-mails with C. Rogoff, P. Possinger and M. Firestein regarding Board's letter to AmeriNational concerning CRIM loans (0.40).	0.40	341.20
01 Aug 2021	Mungovan, Timothy W.	205	E-mails with M. Bienenstock regarding Board's letter to AmeriNational concerning CRIM loans (0.20).	0.20	170.60
02 Aug 2021	Mungovan, Timothy W.	205	E-mails with N. Jaresko regarding revisions to Board's letter to Governor and AAFAF concerning HB 886 and 887 (0.50).	0.50	426.50
02 Aug 2021	Mungovan, Timothy W.	205	E-mails with M. Bienenstock and H. Waxman regarding revisions to Board's letter to AAFAF concerning Act 142 (0.30).	0.30	255.90
02 Aug 2021	Mungovan, Timothy W.	205	E-mails with M. Palmer regarding revisions to Board's letter to Governor and AAFAF concerning HB 886 and 887 (0.30).	0.30	255.90
02 Aug 2021	Mungovan, Timothy W.	205	E-mails with C. Rogoff, M. Firestein, and P. Possinger regarding Board's letter to DRA in response to its letter to Board (0.30).	0.30	255.90
02 Aug 2021	Mungovan, Timothy W.	205	E-mails with S. McGowan regarding Board's draft letter to Legislature and AAFAF concerning SJR 131 (0.20).	0.20	170.60
02 Aug 2021	Mungovan, Timothy W.	205	E-mails with M. Lopez and A. Zapata regarding revisions to Board's letter to Governor and AAFAF concerning HB 886 and 887 (0.20).	0.20	170.60
02 Aug 2021	Mungovan, Timothy W.	205	Revise Board's letter to Governor and AAFAF concerning HB 886 and 887 (0.20).	0.20	170.60
05 Aug 2021	Mungovan, Timothy W.	205	Call with C. Rogoff regarding revisions to Board's draft letter responding to DRA's servicer concerning CRIM loans (0.20).	0.20	170.60
05 Aug 2021	Mungovan, Timothy W.	205	E-mails with M. Bienenstock regarding revisions to Board's draft letter responding to DRA's servicer concerning CRIM loans (0.20).	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05 Aug 2021	Mungovan, Timothy W.	205	Revise Board's draft letter responding to DRA's servicer concerning CRIM loans (0.30).	0.30	255.90
09 Aug 2021	Mungovan, Timothy W.	205	E-mails with M. Bienenstock regarding Board's response to DRA's letter concerning CRIM loans (0.20).	0.20	170.60
09 Aug 2021	Mungovan, Timothy W.	205	E-mails with M. Bienenstock regarding Board's draft letter responding to ASES's letter dated August 4, 2021 (0.30).	0.30	255.90
09 Aug 2021	Mungovan, Timothy W.	205	E-mails with N. Jaresko regarding AAFAF's section 205 certification concerning JR 9-2021 (0.30).	0.30	255.90
09 Aug 2021	Mungovan, Timothy W.	205	E-mails with C. Rogoff regarding Board's response to DRA's letter concerning CRIM loans (0.30).	0.30	255.90
09 Aug 2021	Mungovan, Timothy W.	205	E-mails with G. Maldonado and J. El Koury regarding Board's draft letter responding to ASES's letter dated August 4, 2021 (0.40).	0.40	341.20
09 Aug 2021	Mungovan, Timothy W.	205	Revise Board's draft letter responding to ASES's letter dated August 4, 2021 (0.70).	0.70	597.10
10 Aug 2021	Mungovan, Timothy W.	205	E-mails with C. Rogoff regarding letter from AAFAF concerning EO 2021-051 concerning tax exemptions (0.20).	0.20	170.60
10 Aug 2021	Mungovan, Timothy W.	205	Review letter from AAFAF concerning EO 2021-051 concerning tax exemptions (0.30).	0.30	255.90
10 Aug 2021	Mungovan, Timothy W.	205	E-mails with V. Maldonado regarding letter from AAFAF concerning EO 2021-051 concerning tax exemptions (0.20).	0.20	170.60
11 Aug 2021	Mungovan, Timothy W.	205	Revise Board's draft letter to AAFAF in response to Governor's proposal for treatment of pensions (0.50).	0.50	426.50
11 Aug 2021	Mungovan, Timothy W.	205	E-mails with M. Bienenstock regarding revisions to Board's letter to ASES concerning contract review issues (0.30).	0.30	255.90
11 Aug 2021	Mungovan, Timothy W.	205	E-mails with P. Possinger regarding Board's draft letter to AAFAF in response to Governor's proposal for treatment of pensions (0.10).	0.10	85.30
16 Aug 2021	Mungovan, Timothy W.	205	E-mails with P. Possinger regarding revisions to Board's letter to government concerning SB 181 (0.50).	0.50	426.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
17 Aug 2021	Bienenstock, Martin J.	205	Review and revise draft Board letters regarding Act 167 and SB 181.	1.20	1,023.60
17 Aug 2021	Mungovan, Timothy W.	205	E-mails with S. McGowan, P. Possinger, H. Waxman, C. Rogoff and E. Jones regarding Board's draft letter to government concerning SB 181 (0.30).	0.30	255.90
17 Aug 2021	Mungovan, Timothy W.	205	E-mails with M. Bienenstock regarding Board's draft letter to government concerning SB 181 (0.30).	0.30	255.90
17 Aug 2021	Mungovan, Timothy W.	205	E-mails with S. McGowan regarding revisions to Board's draft letter to government concerning SB 181 (0.30).	0.30	255.90
18 Aug 2021	Mungovan, Timothy W.	205	E-mails with S. McGowan and E. Jones and C. Rogoff regarding Board's draft letter to Government concerning HB 886 and 887 (0.30).	0.30	255.90
18 Aug 2021	Mungovan, Timothy W.	205	Revise Board's draft letter to Governor and AAFAF concerning SB 181 (0.50).	0.50	426.50
18 Aug 2021	Mungovan, Timothy W.	205	E-mails with A. Zapata, J. El Koury, M. Lopez, and V. Maldonado regarding Board's draft letter to Governor and AAFAF concerning SB 181 (0.30).	0.30	255.90
19 Aug 2021	Mungovan, Timothy W.	205	E-mails with S. McGowan regarding Board's letter to Government concerning Act 142 (0.20).	0.20	170.60
19 Aug 2021	Mungovan, Timothy W.	205	E-mails with M. Lopez regarding Board's letter concerning SB 181 (0.20).	0.20	170.60
19 Aug 2021	Mungovan, Timothy W.	205	E-mails with B. Rosen, J. Levitan, P. Possinger, and C. Rogoff regarding Board's draft letter to DRA concerning CRIM (0.30).	0.30	255.90
19 Aug 2021	Mungovan, Timothy W.	205	Revise Board's letter to Government concerning Act 142 (0.40).	0.40	341.20
23 Aug 2021	Mungovan, Timothy W.	205	Revise Board's letter to Legislature and Governor concerning SB 181 (0.30).	0.30	255.90
24 Aug 2021	Mungovan, Timothy W.	205	Revise Board's draft letter to government concerning Act 172 (0.70).	0.70	597.10
24 Aug 2021	Mungovan, Timothy W.	205	E-mails with S. McGowan and H. Waxman regarding revisions to Board's draft letter to government concerning Act 172 (0.20).	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Aug 2021	Mungovan, Timothy W.	205	E-mails with J. El Koury, N. Jaresko, C. Chavez, V. Maldonado, H. Waxman, G. Brenner, C. Rogoff and S. McGowan regarding Board's follow up letter to Government concerning SB 181 (0.50).	0.50	426.50
28 Aug 2021	Mungovan, Timothy W.	205	Address issues concerning Board's follow up letter to the Government concerning SB 181 with C. Rogoff and S. McGowan (0.40).	0.40	341.20
28 Aug 2021	Mungovan, Timothy W.	205	Revise Board's follow up letter to Government concerning SB 181 (0.80).	0.80	682.40
28 Aug 2021	Mungovan, Timothy W.	205	E-mails with S. McGowan and C. Rogoff regarding Board's follow up letter to Government concerning SB 181 (0.50).	0.50	426.50
28 Aug 2021	Mungovan, Timothy W.	205	E-mails with M. Bienenstock regarding Board's follow up letter to Government concerning SB 181 (0.40).	0.40	341.20
29 Aug 2021	Mungovan, Timothy W.	205	E-mails with J. El Koury, N. Jaresko, and V. Maldonado regarding the Board's letter to the Governor concerning SB 181 (0.30).	0.30	255.90
29 Aug 2021	Mungovan, Timothy W.	205	E-mail to D. Skeel, as well as N. Jaresko, J. El Koury, and V. Maldonado regarding the Board's letter to the Governor concerning SB 181 (0.30).	0.30	255.90
30 Aug 2021	Mungovan, Timothy W.	205	E-mails with D. Skeel regarding finalizing the letter to the Governor concerning SB 181 (0.20).	0.20	170.60
30 Aug 2021	Mungovan, Timothy W.	205	E-mails with A. Zapata regarding finalizing the letter to the Governor concerning SB 181 (0.10).	0.10	85.30
30 Aug 2021	Mungovan, Timothy W.	205	E-mails with C. Rogoff and S. McGowan regarding finalizing the letter to the Governor concerning SB 181 (0.20).	0.20	170.60
30 Aug 2021	Waxman, Hadassa R.	205	Review of and revisions to letter to AAFAF regarding Act 22.	0.70	597.10
30 Aug 2021	Waxman, Hadassa R.	205	Review of and revisions to letter to AAFAF regarding EO 51.	0.80	682.40
31 Aug 2021	Mungovan, Timothy W.	205	E-mails with C. Rogoff regarding revisions to Board's draft letter to AAFAF and Governor concerning Act 22 (0.30).	0.30	255.90



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
31 Aug 2021	Mungovan, Timothy W.	205	Revise Board's draft letter to AAFAF and Governor concerning Act 22 (1.00).	1.00	853.00
<b>Communications with the CW, its Instrumentalities or Representatives Sub-Total</b>				<b>20.10</b>	<b>\$17,145.30</b>
<b>Documents Filed on Behalf of the Board – 206</b>					
02 Aug 2021	Waxman, Hadassa R.	206	Review revisions to letter to Government and e-mails with Proskauer litigation team regarding HB 886/887.	0.40	341.20
23 Aug 2021	Palmer, Marc C.	206	Review and edit Board letter regarding SB 181.	0.20	170.60
<b>Documents Filed on Behalf of the Board Sub-Total</b>				<b>0.60</b>	<b>\$511.80</b>
<b>Analysis and Strategy – 210</b>					
01 Aug 2021	Mungovan, Timothy W.	210	E-mails with H. Waxman and litigation team concerning attending meeting with Board and AAFAF concerning Act 142 (0.20).	0.20	170.60
01 Aug 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.20	170.60
01 Aug 2021	Rogoff, Corey I.	210	Correspond with T. Mungovan regarding Board correspondence with DRA regarding CRIM bonds (0.20); Review Board correspondence with DRA regarding CRIM bonds (0.90).	1.10	938.30
02 Aug 2021	Brenner, Guy	210	Review/analyze edits and comments to Act 142 letter (0.30); Review revisions to and revise same (includes assessment of removal of arguments and upcoming AAFAF meeting) (0.80); Call with H. Waxman regarding same (0.20); Review update regarding HB 3 and assess expert needs and retention (0.10).	1.40	1,194.20
02 Aug 2021	Waxman, Hadassa R.	210	Review of and revisions to letter to AAFAF regarding Act 142 (0.40); Extensive e-mails with S. McGowan, T. Mungovan, M. Bienenstock regarding revisions (0.50); Call with G. Brenner regarding same (0.20); Review Board and AAFAF analysis of Acts 142 and 138 (0.70).	1.80	1,535.40
02 Aug 2021	Gordon, Amy B.	210	Revise draft letter from the Board regarding Act 172 (1.00); Draft acknowledgment letter from the Board in response to 204(a) certifications (1.20).	2.20	1,876.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Aug 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding Act 142.	0.50	426.50
02 Aug 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding Act 172.	0.60	511.80
02 Aug 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.10	85.30
02 Aug 2021	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, A. Gordon, and E. Jones regarding ongoing correspondence between the Board and the Commonwealth.	0.20	170.60
02 Aug 2021	Rogoff, Corey I.	210	Correspond with S. McGowan and A. Gordon regarding status of and chart detailing Board correspondence with the Commonwealth (0.10); Review status of and chart detailing Board correspondence with the Commonwealth (0.20); Correspond with M. Juarbe regarding HB 3 (0.10); Correspond with T. Mungovan regarding DRA and CRIM loans (0.10); Correspond with P. Possinger regarding DRA and CRIM loans (0.10).	0.60	511.80
03 Aug 2021	Mungovan, Timothy W.	210	E-mails with S. McGowan and H. Waxman regarding Board's meeting with AAFAF concerning Acts 138 and 142 (0.30).	0.30	255.90
03 Aug 2021	Gordon, Amy B.	210	Revise draft letter from the Board regarding Act 172 (0.30); Draft acknowledgment letter from the Board in response to 204(a) certifications (1.40).	1.70	1,450.10
03 Aug 2021	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, A. Gordon, and E. Jones regarding ongoing correspondence between the Board and the Commonwealth.	0.20	170.60
03 Aug 2021	McGowan, Shannon D.	210	Draft e-mail to P. Ellis regarding Act 142 analysis and background materials.	0.20	170.60
03 Aug 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.20	170.60
03 Aug 2021	Rogoff, Corey I.	210	Review Board correspondence with DRA regarding CRIM loans (0.10); [CONTINUED]	0.60	511.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Correspond with P. Possinger regarding Board correspondence with DRA regarding CRIM loans (0.10); Correspond with M. Juarbe regarding SB 181 (0.20); Correspond with R. Tague regarding CRIM loans and DRA (0.20).		
04 Aug 2021	Brenner, Guy	210	Review and revise Act 172 letter (1.40); Call with client regarding 204(a)(6) letters (0.40); Review letter from ASES regarding Board interactions and address issues raised (0.20).	2.00	1,706.00
04 Aug 2021	Waxman, Hadassa R.	210	Call with Board staff and Proskauer litigation team related to revising letters (0.40); Review revised Section 204(a) template (0.50).	0.90	767.70
04 Aug 2021	Gordon, Amy B.	210	Call with C. Rogoff and S. McGowan to discuss status of letters (0.70).	0.70	597.10
04 Aug 2021	Gordon, Amy B.	210	Revise draft letter from the Board regarding Act 172 (0.50).	0.50	426.50
04 Aug 2021	McGowan, Shannon D.	210	Call with C. Rogoff regarding revised draft template letter for 204(a)(6) responses.	0.80	682.40
04 Aug 2021	McGowan, Shannon D.	210	Revise draft template letter for future Section 204(a)(6) letters.	0.20	170.60
04 Aug 2021	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, A. Gordon, and E. Jones regarding ongoing correspondence between the Board and the Commonwealth.	0.20	170.60
04 Aug 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding HB 429.	0.40	341.20
04 Aug 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding Act 172.	0.50	426.50
04 Aug 2021	McGowan, Shannon D.	210	Call with C. Rogoff and A. Gordon regarding open Board correspondence and letter.	0.70	597.10
04 Aug 2021	McGowan, Shannon D.	210	Call with H. Waxman, C. Rogoff, and Board staff regarding strategy for future Section 204(a)(6) letters to the legislature.	0.40	341.20
04 Aug 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.20	170.60
04 Aug 2021	Palmer, Marc C.	210	Review and analyze ASES letter to Board per T. Mungovan request (0.20);	1.50	1,279.50

[CONTINUED]

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Research opinions discussing Judge Swain's characterization of the Board-local government relationship (1.30).		
04 Aug 2021	Rogoff, Corey I.	210	Attend call with S. McGowan and A. Gordon regarding status of and chart detailing Board correspondence with the Commonwealth (0.70); Review status of and chart detailing Board correspondence with the Commonwealth (0.20); Attend call with Board staff and Proskauer attorneys regarding section 204(a)(6) (0.40); Attend call with S. McGowan regarding section 204(a)(6) (0.80); Review Board template regarding section 204(a)(6) (0.30).	2.40	2,047.20
05 Aug 2021	Brenner, Guy	210	Review and revise 204(a)(6) template (0.60); Review/revise HB 429 letter (1.20); Attend weekly litigation and letters call with client (0.40).	2.20	1,876.60
05 Aug 2021	Waxman, Hadassa R.	210	Review of and extensive revisions to letter to Government regarding HB 429.	1.20	1,023.60
05 Aug 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding HB 119.	0.40	341.20
05 Aug 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.50	426.50
05 Aug 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding HB 429.	1.70	1,450.10
05 Aug 2021	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, E. Gordon, V. Maldonado, and E. Jones regarding ongoing correspondence between the Board and the Commonwealth (0.50); Call with C. Rogoff regarding same (0.10).	0.60	511.80
05 Aug 2021	McGowan, Shannon D.	210	Call with T. Mungovan, G. Brenner, H. Waxman, C. Rogoff, J. Elkoury, V. Maldonado, G. Ojeda, and M. Juarbe regarding open Board correspondence and ongoing litigation.	0.40	341.20
05 Aug 2021	Palmer, Marc C.	210	Draft e-mail to T. Mungovan concerning Judge Swain's characterization of the Board-local government relationship (0.70); E-mail with C. Rogoff concerning potential challenge to Act 3 (0.20).	0.90	767.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05 Aug 2021	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.30); Correspond with R. Kim regarding contract with P. Ellis (0.10); Attend call with S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (0.10); Attend weekly letters call with J. El Koury, V. Maldonado, G. Ojeda, M. Juarbe, T. Mungovan, G. Brenner, H. Waxman, and S. McGowan (0.40); Attend call with T. Mungovan regarding DRA and CRIM bonds (0.20); Review Board correspondence with DRA regarding CRIM bonds (0.20); Correspond with M. Juarbe regarding HB 3 (0.30).	1.60	1,364.80
06 Aug 2021	Brenner, Guy	210	Review and revise letter regarding UPR bill (1.10); Confer with S. McGowan regarding same (0.30); Communicate with M. Bienenstock regarding same (0.10); Review edits to same (0.10); Review edits to letter regarding POA meeting (0.10); Call with S. McGowan and A. Gordon regarding Act 172 letter (0.50).	2.20	1,876.60
06 Aug 2021	Gordon, Amy B.	210	Call with G. Brenner and S. McGowan to discuss letter regarding Act 172 (0.50).	0.50	426.50
06 Aug 2021	Jones, Erica T.	210	E-mail M. Palmer regarding Act 3 expert retention (0.10).	0.10	85.30
06 Aug 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.30	255.90
06 Aug 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding HB 429.	0.40	341.20
06 Aug 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding Act 142.	0.40	341.20
06 Aug 2021	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, A. Gordon, and E. Jones regarding ongoing correspondence between the Board and the Commonwealth.	0.30	255.90
06 Aug 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding HB 429.	0.40	341.20
06 Aug 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding SB 172.	0.80	682.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06 Aug 2021	McGowan, Shannon D.	210	Call with G. Brenner regarding draft letter from the Board on SB 172.	0.30	255.90
06 Aug 2021	McGowan, Shannon D.	210	Call with G. Brenner and A. Gordon regarding draft letter from the Board on Act 172.	0.50	426.50
06 Aug 2021	Rogoff, Corey I.	210	Correspond with M. Juarbe regarding HB 3 (0.20).	0.20	170.60
09 Aug 2021	Waxman, Hadassa R.	210	Revisions to template for Section 204(a)(6) responses (1.20); E-mails with S. McGowan and Proskauer litigation associates regarding same (0.30).	1.50	1,279.50
09 Aug 2021	Gordon, Amy B.	210	Revise draft letter from the Board regarding HB 119 (1.30).	1.30	1,108.90
09 Aug 2021	Gordon, Amy B.	210	Call with C. Rogoff and S. McGowan to discuss status of letters (0.40).	0.40	341.20
09 Aug 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding Act 172.	0.40	341.20
09 Aug 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding HB 119.	0.40	341.20
09 Aug 2021	McGowan, Shannon D.	210	Conference with A. Gordon and C. Rogoff regarding open Board correspondence.	0.40	341.20
09 Aug 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.30	255.90
09 Aug 2021	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, A. Gordon, E. Jones, and the Board regarding ongoing correspondence between the Board and the Commonwealth.	0.30	255.90
09 Aug 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding Act 142.	0.50	426.50
09 Aug 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding HB 429.	0.40	341.20
09 Aug 2021	Rogoff, Corey I.	210	Attend call with S. McGowan and A. Gordon regarding status of and chart detailing Board correspondence with the Commonwealth (0.40); Review status of and chart detailing Board correspondence with the Commonwealth (0.30); Correspond with T. Mungovan regarding Board correspondence with DRA (0.10); Review pending Commonwealth bills (0.30); Review active litigation matters pertaining to Board (0.60); [CONTINUED]	3.60	3,070.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Review Board correspondence with DRA (1.50); Correspond with R. Tague regarding Board correspondence with DRA (0.10); Review Board correspondence with the Commonwealth regarding HB 429 and 488 (0.20); Correspond with S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (0.10).		
10 Aug 2021	Brenner, Guy	210	Review letter to ASES regarding Board role and edits to same (0.20); Prepare for call on Act 172 and Act 142 letters/responses (0.40); Attend call with client regarding Act 142 (joined in progress) (0.40); Call with client regarding Act 172 letter (0.80); Assess edits to same (0.20).	2.00	1,706.00
10 Aug 2021	Brenner, Guy	210	Call regarding HB 3 status and expert analysis with client and G. Rogoff.	0.30	255.90
10 Aug 2021	Mungovan, Timothy W.	210	Call with G. Brenner, P. Ellis, V. Maldonado, D. Mullins, H. Waxman, G. Ojeda, C. Rogoff, and T. Wintner regarding Act 142 (0.50).	0.50	426.50
10 Aug 2021	Mungovan, Timothy W.	210	E-mails with C. Rogoff and P. Possinger regarding Board's response to DRA concerning CRIM (0.20).	0.20	170.60
10 Aug 2021	Gordon, Amy B.	210	Call with S. McGowan to discuss HB 119 letter (0.30); Revise draft letter from the Board regarding Act 172 (0.20).	0.50	426.50
10 Aug 2021	Gordon, Amy B.	210	Attend Board/Proskauer call regarding Act 172 (0.80); Revise draft letter from the Board regarding HB 119 (2.40); Call with S. McGowan regarding same (0.50); Revise draft letter from the Board regarding Act 172 (1.10).	4.80	4,094.40
10 Aug 2021	Jones, Erica T.	210	Call with client and G. Brenner regarding Act 3 (0.30); E-mail Brattle, G. Brenner, and M. Palmer regarding same (0.10).	0.40	341.20
10 Aug 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding Act 172.	0.90	767.70
10 Aug 2021	McGowan, Shannon D.	210	Conference with Board staff, P. Ellis, T. Mungovan, H. Waxman, G. Brenner, and C. Rogoff regarding next steps on Act 142.	0.50	426.50

Client Name  
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FOMB (33260)

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Aug 2021	McGowan, Shannon D.	210	Conference with Board staff, G. Brenner, and A. Gordon regarding letter from the Board regarding Act 172.	0.80	682.40
10 Aug 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.20	170.60
10 Aug 2021	McGowan, Shannon D.	210	Call with A. Gordon regarding draft letter from the Board on HB 119.	0.50	426.50
10 Aug 2021	Rogoff, Corey I.	210	Attend call with V. Maldonado, G. Ojeda, D. Mullins, T. Mungovan, H. Waxman, G. Brenner, and S. McGowan regarding Act 142 (0.50); Attend call with J. El Koury, M. Juarbe, C. George, and G. Brenner regarding HB 3 (0.30); Review prior Board correspondence and materials regarding HB 3 (0.50); Review pending Commonwealth bills (0.30); Review active litigation matters pertaining to Board (0.20); Correspond with T. Mungovan and P. Possinger regarding DRA (0.10); Review prior Board correspondence and materials regarding Act 142 (0.60); Correspond with S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (0.10); Correspond with R. Blaney regarding Act 142 (0.10); Review materials regarding EO 51 (0.80); Correspond with T. Mungovan regarding EO 51 (0.10); Review status of and chart detailing Board correspondence with the Commonwealth (0.40).	4.00	3,412.00
11 Aug 2021	Mungovan, Timothy W.	210	Revise Board's letter to ASES concerning contract review issues (0.60).	0.60	511.80
11 Aug 2021	Mungovan, Timothy W.	210	Call with C. Rogoff, G. Ojeda, and J. El Koury regarding Board's response to EO 2021-051 (0.40).	0.40	341.20
11 Aug 2021	Mungovan, Timothy W.	210	E-mails with C. Rogoff and P. Possinger regarding Board's draft letter to DRA regarding CRIM (0.20).	0.20	170.60
11 Aug 2021	Mungovan, Timothy W.	210	E-mails with G. Maldonado and C. Montilla regarding revisions to Board's letter to ASES concerning contract review issues (0.60).	0.60	511.80



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Aug 2021	Gordon, Amy B.	210	Call with S. McGowan and C. Rogoff to discuss letters update (0.50).	0.50	426.50
11 Aug 2021	McGowan, Shannon D.	210	Conference with Board staff, T. Mungovan, H. Waxman, and C. Rogoff regarding letter from the Board regarding executive order addressing farmers.	0.40	341.20
11 Aug 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding Act 142.	1.70	1,450.10
11 Aug 2021	McGowan, Shannon D.	210	Call with C. Rogoff regarding open Board correspondence, and executive order regarding farmers.	0.90	767.70
11 Aug 2021	McGowan, Shannon D.	210	Conference with A. Gordon and C. Rogoff regarding open Board correspondence.	0.50	426.50
11 Aug 2021	Rogoff, Corey I.	210	Attend call with S. McGowan and A. Gordon regarding status of and chart detailing Board correspondence with the Commonwealth (0.50); Review status of and chart detailing Board correspondence with the Commonwealth (0.40); Attend call with Board staff, T. Mungovan, regarding EO 51 (0.40); Review materials regarding EO 51 (0.40); Review pending Commonwealth bills (0.20); Review active litigation matters pertaining to Board (0.10); Correspond with S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (0.10); Review Board correspondence with the Commonwealth regarding EO 51 (3.80); Attend call with S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (0.90).	6.40	5,459.20
12 Aug 2021	Mungovan, Timothy W.	210	E-mails with N. Jaresko, C. Montilla, J. El Koury, J. Miranda, and L. Klumper regarding revisions to Board's letter responding to letters from ASES on August 4 and August 12 (0.50).	0.50	426.50
12 Aug 2021	Mungovan, Timothy W.	210	Revise Board's letter responding to letters from ASES on August 4 and August 12 (1.40).	1.40	1,194.20
12 Aug 2021	Mungovan, Timothy W.	210	Review letter from ASES to N. Jaresko dated August 12 (0.40).	0.40	341.20
12 Aug 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding Act 172.	1.30	1,108.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12 Aug 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding HB 119.	0.40	341.20
12 Aug 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.40	341.20
12 Aug 2021	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.40); Correspond with S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (0.10); Review Board correspondence with the Commonwealth regarding EO 51 (0.70); Review pending Commonwealth bills (0.30); Review active litigation matters pertaining to Board (0.20).	1.70	1,450.10
13 Aug 2021	Brenner, Guy	210	Attend weekly letters call with client (0.40); Review letter regarding Act 172 (0.70).	1.10	938.30
13 Aug 2021	Mungovan, Timothy W.	210	E-mails with C. Montilla, M. Ribas, J. El Koury and H. Waxman regarding Board's contract review process and discussions with DOE (0.40).	0.40	341.20
13 Aug 2021	Gordon, Amy B.	210	Revise draft letter from the Board regarding Act 172 (0.80); Revise draft letter from the Board regarding HB 119 (0.50).	1.30	1,108.90
13 Aug 2021	Gordon, Amy B.	210	Revise draft letter from the Board regarding EO 51 (0.70); Revise draft letter from the Board regarding HB 119 (0.30); Revise draft letter from the Board regarding Act 172 (0.30).	1.30	1,108.90
13 Aug 2021	McGowan, Shannon D.	210	Call with C. Rogoff regarding ongoing Board correspondence.	0.20	170.60
13 Aug 2021	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, and E. Jones regarding ongoing correspondence between the Board and the Commonwealth.	0.20	170.60
13 Aug 2021	McGowan, Shannon D.	210	Call with V. Maldonado, G. Ojeda, M. Juarbe, C. Rogoff, H. Waxman, and G. Brenner regarding open Board correspondence.	0.40	341.20
13 Aug 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Aug 2021	Rogoff, Corey I.	210	Attend weekly letters call with V. Maldonado, M. Juarbe, G. Brenner, H. Waxman, and S. McGowan (0.40); Attend call with S. McGowan regarding weekly letters call (0.20); Review status of and chart detailing Board correspondence with the Commonwealth (0.30); Review Board correspondence with the Commonwealth regarding EO 51 (0.10).	1.00	853.00
14 Aug 2021	Gordon, Amy B.	210	Revise draft letter from the Board regarding Act 172 (0.50).	0.50	426.50
14 Aug 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding Act 172.	0.50	426.50
15 Aug 2021	Rogoff, Corey I.	210	Review Board correspondence with the Commonwealth regarding EO 51 (0.20).	0.20	170.60
16 Aug 2021	Brenner, Guy	210	Confer with C. Rogoff regarding EO 51 issue.	0.20	170.60
16 Aug 2021	Possinger, Paul V.	210	Review SB 181 (0.40); Revise letter in response to same (0.50); E-mail to team regarding same (0.10); Call with Citi, Ernst Young, and Board regarding SB 181 (0.50); Further revisions to letter in response to same (0.40); E-mails with M. Juarbe regarding status of HB 445 and SR 32 (0.30).	2.20	1,876.60
16 Aug 2021	Gordon, Amy B.	210	Revise draft letter from the Board regarding Act 172 (0.50); Bi-weekly call with S. McGowan and C. Rogoff to discuss letter updates (0.30).	0.80	682.40
16 Aug 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding SB 181.	0.60	511.80
16 Aug 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding JR 3-2021.	0.30	255.90
16 Aug 2021	McGowan, Shannon D.	210	Call with A. Gordon and C. Rogoff regarding open Board correspondence.	0.30	255.90
16 Aug 2021	McGowan, Shannon D.	210	Call with Board staff, Citi, Ernst Young, and P. Possinger regarding draft letter from the Board regarding SB 181.	0.50	426.50
16 Aug 2021	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, and E. Jones regarding ongoing correspondence between the Board and the Commonwealth.	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Aug 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.40	341.20
16 Aug 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding HB 119.	0.20	170.60
16 Aug 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding JR 4-2021.	1.30	1,108.90
16 Aug 2021	Rogoff, Corey I.	210	Attend call with S. McGowan and A. Gordon regarding status of and chart detailing Board correspondence with the Commonwealth (0.30); Review status of and chart detailing Board correspondence with the Commonwealth (0.40); Correspond with P. Possinger regarding Board correspondence with DRA (0.10); Correspond with H. Waxman and G. Brenner regarding EO 51 (0.20); Review materials regarding EO 51 (0.60); Review Board correspondence with the Commonwealth regarding EO 51 (0.30); Attend call with G. Brenner regarding status of and chart detailing Board correspondence with the Commonwealth (0.20).	2.10	1,791.30
17 Aug 2021	Brenner, Guy	210	Review and revise HB 119 letter (1.40); Review and revise JR 3 letter (includes review of underlying materials and assessment of approaches) (2.20); Review and revise Act 172 letter (0.40); Review and revise JR 4 letter (0.40).	4.40	3,753.20
17 Aug 2021	Possinger, Paul V.	210	Review updated letter on SB 181 (0.20).	0.20	170.60
17 Aug 2021	Gordon, Amy B.	210	Call with S. McGowan regarding open Board correspondence (1.00); Revise draft letter from the Board regarding HB 119 (1.10); Revise draft letter from the Board regarding Act 172 (0.50).	2.60	2,217.80
17 Aug 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.30	255.90
17 Aug 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding Act 138.	0.20	170.60
17 Aug 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding SB 181.	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
17 Aug 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding initial response to 204(a)(6) request for comments on SB 387.	0.60	511.80
17 Aug 2021	McGowan, Shannon D.	210	Call with A. Gordon regarding open Board correspondence.	1.00	853.00
17 Aug 2021	Rogoff, Corey I.	210	Correspond with P. Possinger regarding DRA and CRIM loans (0.10); Review status of and chart detailing Board correspondence with the Commonwealth (0.20); Review active litigation matters pertaining to Board (0.10).	0.40	341.20
18 Aug 2021	Brenner, Guy	210	Review JR 4 materials and revise letter regarding same.	2.20	1,876.60
18 Aug 2021	Possinger, Paul V.	210	Further review and revision of letter regarding SB 181 (0.20).	0.20	170.60
18 Aug 2021	Waxman, Hadassa R.	210	Review of and revisions to letter to AAFAF in connection with Act 142 (0.80); Review of and revisions to P. Ellis expert declaration (0.80); E-mails with S. McGowan regarding same (0.20).	1.80	1,535.40
18 Aug 2021	Gordon, Amy B.	210	Participate in bi-weekly call with S. McGowan and C. Rogoff to discuss letters update (0.30).	0.30	255.90
18 Aug 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.40	341.20
18 Aug 2021	McGowan, Shannon D.	210	Call with A. Gordon and C. Rogoff regarding open Board correspondence.	0.30	255.90
18 Aug 2021	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, and E. Jones regarding ongoing correspondence between the Board and the Commonwealth.	0.30	255.90
18 Aug 2021	Rogoff, Corey I.	210	Attend call with S. McGowan and A. Gordon regarding status of and chart detailing Board correspondence with the Commonwealth (0.30); Review status of and chart detailing Board correspondence with the Commonwealth (0.20); Correspond with S. McGowan regarding HBs 886 and 887 (0.20); Correspond with T. Mungovan regarding HBs 886 and 887 (0.10).	0.80	682.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
19 Aug 2021	Brenner, Guy	210	Review and revise HB 119 letter (0.40); Call with A. Gordon regarding same (0.20); Call with client and Proskauer team regarding litigation and letter status (0.60); Review edits to JR-3 letter and revise same (0.60); Review background regarding EO 51 and revise letter regarding same (1.40).	3.20	2,729.60
19 Aug 2021	Gordon, Amy B.	210	Revise draft letter from the Board regarding HB 119 (1.10); Call with S. McGowan regarding same (0.50); Call with G. Brenner to discuss HB 119 letter (0.20); Update Board letters tracker (0.20).	2.00	1,706.00
19 Aug 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.60	511.80
19 Aug 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding Act 142.	1.00	853.00
19 Aug 2021	McGowan, Shannon D.	210	Call with A. Gordon regarding a draft letter from the Board on HB 119.	0.50	426.50
19 Aug 2021	McGowan, Shannon D.	210	Call with C. Rogoff regarding open Board correspondence.	0.20	170.60
19 Aug 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding JR 3-2021.	0.40	341.20
19 Aug 2021	McGowan, Shannon D.	210	Conference with Board staff, T. Mungovan, G. Brenner, and C. Rogoff regarding open Board correspondence and active litigation matters.	0.60	511.80
19 Aug 2021	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, and E. Jones regarding ongoing correspondence between the Board and the Commonwealth.	0.50	426.50
19 Aug 2021	Rogoff, Corey I.	210	Attend call with S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (0.20); Review status of and chart detailing Board correspondence with the Commonwealth (0.30); Attend weekly letters call with J. El Koury, V. Maldonado, G. Ojeda, M. Juarbe, T. Mungovan, G. Brenner, and S. McGowan (0.60); Review Board correspondence with the Commonwealth regarding EO 51 (0.30);	2.50	2,132.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Review Board correspondence with the Commonwealth regarding HB 886 and 887 (0.70); Correspond with B. Rosen regarding Board correspondence with DRA (0.10); Review Board correspondence with DRA regarding CRIM loans (0.30).		
20 Aug 2021	Brenner, Guy	210	Confer with C. Rogoff regarding letter regarding HB 886 and 887 (0.30); Analyze reprogramming issues regarding letters for JR 3 and JR 4 (0.20); Review and revise HB 119 letter (0.50); Review and revise template 204(a)(6) agreement (0.60); Call and e-mails with J. Roberts regarding reprogramming issues (0.40); Review and revise JR 4 letter (0.30).	2.30	1,961.90
20 Aug 2021	Roberts, John E.	210	Call with G. Brenner to discuss JR 3 letter.	0.10	85.30
20 Aug 2021	Gordon, Amy B.	210	Correspond with C. Rogoff and Proskauer team regarding status of letters (0.40); Revise draft letter from the Board regarding HB 119 (0.50).	0.90	767.70
20 Aug 2021	Rogoff, Corey I.	210	Attend call with G. Brenner regarding status of and chart detailing Board correspondence with the Commonwealth (0.30); Review active litigation matters pertaining to Board (0.20); Review status of and chart detailing Board correspondence with the Commonwealth (0.30); Correspond with V. Maldonado regarding HBs 886 and 887 (0.10); Attend call with V. Maldonado, M. Lopez, and E. Jones regarding HBs 886 and 887 (0.40); Call with E. Jones regarding same (0.20); Review Board correspondence with the Commonwealth regarding HB 886 and 887 (0.90).	2.40	2,047.20
22 Aug 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.20	170.60
22 Aug 2021	Rogoff, Corey I.	210	Review Board correspondence with the Commonwealth regarding HBs 886 and 887 (0.60).	0.60	511.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Aug 2021	Brenner, Guy	210	Review and assess edits to municipal debt review policy (0.40); Confer with S. McGowan regarding same, JR 3/4 letters, and template 204(a)(6) letter (1.10); Review edits to SB 181 letter (0.20).	1.70	1,450.10
23 Aug 2021	Harris, Mark D.	210	Revise SB 181 letter.	0.50	426.50
23 Aug 2021	Mungovan, Timothy W.	210	E-mails with E. Jones, C. Rogoff, and S. McGowan regarding finalizing Board's letter to Legislature and Governor concerning SB 181 (0.50).	0.50	426.50
23 Aug 2021	Gordon, Amy B.	210	Bi-weekly call with S. McGowan and C. Rogoff to discuss letter updates (0.50).	0.50	426.50
23 Aug 2021	Gordon, Amy B.	210	Revise draft letter from the Board regarding HB 119 (0.90).	0.90	767.70
23 Aug 2021	McGowan, Shannon D.	210	Revise draft template letter from the Board regarding section 204(a)(6) requests for comments.	0.50	426.50
23 Aug 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.30	255.90
23 Aug 2021	McGowan, Shannon D.	210	Call with G. Brenner regarding draft letter from the Board on JR 3-2021 and the Board's policy on municipal debt.	1.10	938.30
23 Aug 2021	McGowan, Shannon D.	210	Call with C. Rogoff and A. Gordon regarding open Board correspondence.	0.50	426.50
23 Aug 2021	McGowan, Shannon D.	210	Call with C. Rogoff regarding letter from the Board on HB 886 and HB 887.	0.40	341.20
23 Aug 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding HB 886.	1.20	1,023.60
23 Aug 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding SB 181.	0.40	341.20
23 Aug 2021	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, A. Gordon, and E. Jones regarding ongoing correspondence between the Board and the Commonwealth.	0.30	255.90



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Aug 2021	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.30); Attend call with S. McGowan and A. Gordon regarding status of and chart detailing Board correspondence with the Commonwealth (0.50); Review Board correspondence with the Commonwealth regarding SB 181 (1.50); Review Board correspondence with the Commonwealth regarding HB 886 and 887 (0.40); Call with S. McGowan regarding same (0.40); Review past Board resolutions (0.20).	3.30	2,814.90
24 Aug 2021	Brenner, Guy	210	Review and revise JR 4 letter (0.30); Review and revise SB 181 Board resolution (0.50); Review edits to Act 172 letter and revise same (0.70); Communicate with M. Bienenstock regarding same (0.10); Review HB 119 letter (0.10); Communicate with M. Bienenstock regarding same (0.10).	1.80	1,535.40
24 Aug 2021	Mungovan, Timothy W.	210	E-mails with C. Rogoff regarding preparing resolution for Board with respect to SB 181 (0.30).	0.30	255.90
24 Aug 2021	Waxman, Hadassa R.	210	Review of and revisions to summary for Board regarding Act 138.	0.50	426.50
24 Aug 2021	Gordon, Amy B.	210	Revise draft letter from the Board regarding Act 172 (0.90).	0.90	767.70
24 Aug 2021	Gordon, Amy B.	210	Call with S. McGowan regarding letter updates.	0.30	255.90
24 Aug 2021	McGowan, Shannon D.	210	Revise draft summary regarding Act 138 to determine next steps.	0.60	511.80
24 Aug 2021	McGowan, Shannon D.	210	Call with A. Gordon regarding open Board correspondence.	0.30	255.90
24 Aug 2021	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, A. Gordon, and E. Jones regarding ongoing correspondence between the Board and the Commonwealth.	0.40	341.20
24 Aug 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.30	255.90
24 Aug 2021	McGowan, Shannon D.	210	Draft resolution for the Board regarding SB 181.	0.50	426.50
24 Aug 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding SB 181.	1.00	853.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
24 Aug 2021	Rogoff, Corey I.	210	Review Board correspondence with the Commonwealth regarding HBs 886 and 887 (0.80); Review status of and chart detailing Board correspondence with the Commonwealth (0.40); Review 2021 Commonwealth fiscal plan (0.30); Review Board correspondence with the Commonwealth regarding EO-51 (0.80); Correspond with S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (0.20); Correspond with V. Maldonado regarding EO-51 (0.10).	2.60	2,217.80
24 Aug 2021	Rogoff, Corey I.	210	Draft Board resolution regarding SB 181 (0.60); Correspond with T. Mungovan regarding Board resolution regarding SB 181 (0.10).	0.70	597.10
25 Aug 2021	Brenner, Guy	210	Review M. Bienenstock edits to letters.	0.10	85.30
25 Aug 2021	Gordon, Amy B.	210	Revise draft letter from the Board regarding Act 172 (0.20); Revise draft letter from the Board regarding HB 119 (0.10); Bi-weekly call with S. McGowan and C. Rogoff to discuss letter updates (0.40).	0.70	597.10
25 Aug 2021	McGowan, Shannon D.	210	Conference with A. Gordon and C. Rogoff regarding open Board correspondence.	0.40	341.20
25 Aug 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.50	426.50
25 Aug 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding SB 40.	0.20	170.60
25 Aug 2021	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, and E. Jones regarding ongoing correspondence between the Board and the Commonwealth.	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
25 Aug 2021	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.10); Attend call with S. McGowan and A. Gordon regarding status of and chart detailing Board correspondence with the Commonwealth (0.40); Correspond with V. Maldonado regarding EO-51 (0.10).	0.60	511.80
26 Aug 2021	Brenner, Guy	210	Review and assess Ernst Young analysis regarding SB 40 and impact on 204(a)(6) letter (0.40); Attend weekly client call regarding litigation and letter status (0.50); Review edits to JR 3 letter and revise same (0.70).	1.60	1,364.80
26 Aug 2021	Mungovan, Timothy W.	210	Call with J. El Koury, G. Ojeda. V. Maldonado, G. Brenner, C. Rogoff, and S. McGowan regarding various legislative initiatives (0.50).	0.50	426.50
26 Aug 2021	Mungovan, Timothy W.	210	E-mails with S. McGowan and E. Jones regarding preparing talking points for Board meeting on August 27 concerning SB 181 (0.20).	0.20	170.60
26 Aug 2021	Mungovan, Timothy W.	210	E-mails with S. McGowan regarding revisions to Board's draft resolution concerning SB 181 (0.30).	0.30	255.90
26 Aug 2021	Gordon, Amy B.	210	Revise draft response to MMAPA from the Board regarding Acts 138 and 142 (1.20); Revise draft response to Drug Alliance from the Board regarding Act 142 (0.60); Call with S. McGowan and C. Rogoff to discuss letter updates (0.30); Correspond with C. Rogoff and Proskauer team regarding letter updates (0.40).	2.50	2,132.50
26 Aug 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding SB 181.	2.50	2,132.50
26 Aug 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding HB 886 and HB 887.	0.20	170.60
26 Aug 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.40	341.20
26 Aug 2021	McGowan, Shannon D.	210	Conference with Board staff, T. Mungovan, G. Brenner, and C. Rogoff regarding open Board correspondence.	0.50	426.50

Client Name  
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FOMB (33260)

SECTION 204 CORRESPONDENCE (0104)

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
26 Aug 2021	McGowan, Shannon D.	210	E-mail G. Brenner, H. Waxman, C. Rogoff, and A. Gordon regarding Act 138.	0.60	511.80
26 Aug 2021	McGowan, Shannon D.	210	Revise draft letter from the Board to MMAPA regarding Act 142.	1.20	1,023.60
26 Aug 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding HB 775.	0.40	341.20
26 Aug 2021	McGowan, Shannon D.	210	Call with C. Rogoff and A. Gordon regarding draft letter from the Board regarding SB 40.	0.30	255.90
26 Aug 2021	Rogoff, Corey I.	210	Calls with S. McGowan and A. Gordon regarding status of and chart detailing Board correspondence with the Commonwealth (0.40); Review status of and chart detailing Board correspondence with the Commonwealth (0.30); Attend weekly letters call with J. El Koury, V. Maldonado, G. Ojeda, M. Juarbe, T. Mungovan, G. Brenner, and S. McGowan (0.50); Review documents regarding EO-51 (0.60); Correspond with S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (0.20); Review potential Board correspondence with the Commonwealth regarding EO-51 (0.40); Correspond with M. Juarbe regarding HB 338 (0.10); Review status of and chart detailing active Board litigation (0.30); Review Board correspondence with the Commonwealth regarding HB 886 and 887 (0.60).	3.40	2,900.20
27 Aug 2021	Brenner, Guy	210	Review and revise SB 181 letter (0.40); Review and revise MMAPA letter (0.40); Review/revise Drug Alliance letter (0.20); Review edits to Board policy for review of municipalities' debt and prepare for meeting regarding same (0.50); Call with Board, O'Neill, Ernst Young, C. Rogoff and S. McGowan regarding same (0.40); Call regarding SB 40 with S. McGowan, C. Rogoff, G. Ojeda and V. Maldonado and Ernst Young (partial) (0.40); Call with C. Rogoff and S. McGowan regarding letter status (0.10); Review EO51 letter (0.20).	2.60	2,217.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
27 Aug 2021	Mungovan, Timothy W.	210	E-mails with M. Harris, H. Waxman, P. Possinger, G. Brenner, S. McGowan and C. Rogoff regarding drafting a letter to Governor informing him of Board's determination that SB 181 impairs and defeats purposes of PROMESA (0.30).	0.30	255.90
27 Aug 2021	Mungovan, Timothy W.	210	E-mails with M. Harris, H. Waxman, P. Possinger, G. Brenner, S. McGowan and C. Rogoff regarding revising Board's resolution that SB 181 impairs and defeats purposes of PROMESA (0.20).	0.20	170.60
27 Aug 2021	Possinger, Paul V.	210	Review and revise letter to government regarding HB 181 (0.40).	0.40	341.20
27 Aug 2021	Gordon, Amy B.	210	Call and e-mails with S. McGowan to discuss SB 40 (0.20).	0.20	170.60
27 Aug 2021	Gordon, Amy B.	210	Revise draft response to MMAPA from the Board regarding Acts 138 and 142 (0.50); Revise draft response to Drug Alliance from the Board regarding Act 142 (0.50).	1.00	853.00
27 Aug 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.50	426.50
27 Aug 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding SB 181.	0.70	597.10
27 Aug 2021	McGowan, Shannon D.	210	Call with Board staff, Ernst Young, G. Brenner, and C. Rogoff regarding revisions to the Board's policy on municipal debt.	0.50	426.50
27 Aug 2021	McGowan, Shannon D.	210	Call and e-mails with C. Rogoff and G. Brenner regarding letter from Board on SB 40.	0.30	255.90
27 Aug 2021	McGowan, Shannon D.	210	Call with C. Rogoff regarding open Board correspondence.	0.40	341.20
27 Aug 2021	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, A. Gordon, and E. Jones regarding ongoing correspondence between the Board and the Commonwealth.	0.70	597.10
27 Aug 2021	McGowan, Shannon D.	210	Call with G. Ojeda, V. Maldonado, C. Rogoff, A. Gordon, G. Brenner and D. Mullins regarding letter from the Board on SB 40 (0.40); Call with A. Gordon regarding same (0.10).	0.50	426.50

<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 1688 of 2382</b>	<b>Invoice Date</b>	14 Sep 2021
<b>Matter Name</b>	SECTION 204 CORRESPONDENCE (0104)			<b>Invoice Number</b>	21063000

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
27 Aug 2021	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.30); Attend call with Board staff and Ernst and Young regarding municipal policy (0.40); Review draft policy regarding municipal debt (0.30); Review status of and chart detailing active Board litigation (0.10); Attend call with Board staff and Ernst and Young regarding SB 40 (0.50); Attend calls with S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (0.40); Attend call with G. Brenner and S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (0.10); Review Board correspondence with the Commonwealth regarding EO-51 (0.70); Correspond with M. Juarbe regarding pending legislation (0.10); Correspond with S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (0.20).	3.10	2,644.30
28 Aug 2021	Waxman, Hadassa R.	210	Review of and revision to response to the Drug Access Alliance's letter regarding Act 142 (0.30); Review of and revision to response to MMAPA's letter regarding Acts 138 and 142 (0.30); E-mails with C. Rogoff and Proskauer litigation team regarding same (0.20).	0.80	682.40
28 Aug 2021	Gordon, Amy B.	210	Revise draft response to Drug Alliance from the Board regarding Act 142 (0.50).	0.50	426.50
28 Aug 2021	McGowan, Shannon D.	210	Revise draft letter from the Board to MMAPA regarding Act 142.	0.50	426.50
28 Aug 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding SB 181.	0.70	597.10
29 Aug 2021	Gordon, Amy B.	210	Revise draft letter from the Board regarding Act 22 (2.30).	2.30	1,961.90
29 Aug 2021	Rogoff, Corey I.	210	Correspond with S. McGowan regarding Act 22-2021 (0.10); Review Board correspondence with the Commonwealth regarding Act 22-2021 (1.60).	1.70	1,450.10
30 Aug 2021	Brenner, Guy	210	Call with M. Palmer regarding expert retention for HB 3.	0.10	85.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Aug 2021	Mungovan, Timothy W.	210	E-mails with R. Tague regarding the Board's letter to AAFAF concerning the information request under section 104(c) (0.20).	0.20	170.60
30 Aug 2021	Gordon, Amy B.	210	Bi-weekly call with C. Rogoff and S. McGowan to discuss letters updates (0.30).	0.30	255.90
30 Aug 2021	Gordon, Amy B.	210	Revise draft letter from the Board regarding Act 22 (0.50); Revise draft letter from the Board regarding Act 23 (2.40).	2.90	2,473.70
30 Aug 2021	Kim, Mee (Rina)	210	E-mails with J. Elkoury, Board staff, G. Brenner and Proskauer team regarding Board consultant engagement process.	0.20	170.60
30 Aug 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.80	682.40
30 Aug 2021	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, A. Gordon, and E. Jones regarding ongoing correspondence between the Board and the Commonwealth.	0.30	255.90
30 Aug 2021	McGowan, Shannon D.	210	Call with C. Rogoff and A. Gordon regarding open Board correspondence.	0.30	255.90
30 Aug 2021	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, A. Gordon, and Board staff regarding letter from the Board on SB 181.	0.30	255.90
30 Aug 2021	Palmer, Marc C.	210	E-mail with Brattle Group regarding engaging expert witness regarding Act 3 (0.20); Phone call and e-mails with G. Brenner regarding Act 3 and next steps (0.20).	0.40	341.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Aug 2021	Rogoff, Corey I.	210	Attend call with S. McGowan and A. Gordon regarding status of and chart detailing Board correspondence with the Commonwealth (0.30); Review status of and chart detailing Board correspondence with the Commonwealth (0.20); Review status of and chart detailing Board litigation with the Commonwealth (0.10); Correspond with S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (0.10); Review Board correspondence with the Commonwealth regarding EO 51 (0.40); Review Board correspondence with the Commonwealth regarding Act 22-2021 (0.70); Review municipal debt policy (0.10).	1.90	1,620.70
31 Aug 2021	Brenner, Guy	210	Communicate with M. Bienenstock regarding Act 22 letter.	0.10	85.30
31 Aug 2021	Brenner, Guy	210	Call with C. George, M. Juarbe, V. Maldonado, E. Jones, M. Palmer regarding HB 3 (0.30); Confer with M. Palmer regarding expert retention matters (0.10).	0.40	341.20
31 Aug 2021	Gordon, Amy B.	210	Revise draft letter from the Board regarding SB 492 (2.20).	2.20	1,876.60
31 Aug 2021	Gordon, Amy B.	210	Correspond with C. Rogoff and Proskauer team regarding letter updates (0.20).	0.20	170.60
31 Aug 2021	Jones, Erica T.	210	Call with Board, G. Brenner, and M. Palmer regarding Act 3 (0.30); E-mail R. Kim, M. Palmer, and G. Brenner regarding retention of R. Triest (0.30).	0.60	511.80
31 Aug 2021	Kim, Mee (Rina)	210	E-mails with G. Brenner and Proskauer team regarding Board consultant engagement process (0.40); E-mails with J. Elkoury regarding same (0.10); E-mails with J. Elkoury, Board members, Board staff, and Proskauer team regarding same (0.40); Revise memoranda regarding same (1.00); E-mail with M. Palmer, Proskauer team, and Board consultants regarding same (0.10).	2.00	1,706.00
31 Aug 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding Act 22-2021.	0.30	255.90



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
31 Aug 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.70	597.10
31 Aug 2021	McGowan, Shannon D.	210	Call with C. Rogoff regarding draft letter from the Board on Act 22-2021.	0.50	426.50
31 Aug 2021	Palmer, Marc C.	210	Phone call with client, O'Neill, and Proskauer team regarding next steps concerning Act 3 (0.30); Review and finalize project assignment and engagement letter for Brattle and expert review (0.40); Phone call and e-mails with G. Brenner regarding next steps (0.20).	0.90	767.70
31 Aug 2021	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.20); Review status of and chart detailing Board litigation with the Commonwealth (0.10); Correspond with S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (0.20); Attend call with S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (0.50); Review Board correspondence with the Commonwealth regarding Act 22-2021 (1.00); Correspond with T. Mungovan regarding Board correspondence with the Commonwealth regarding Act 22-2021 (0.10); Correspond with O. Vega regarding Act 22-2021 (0.20); Review Board correspondence with the Commonwealth regarding EO-51 (0.10).	2.40	2,047.20

**Analysis and Strategy Sub-Total****209.00      \$178,277.00****General Administration – 212**

04 Aug 2021	Singer, Tal J.	212	E-mails with M. Palmer regarding the argument on the motion to dismiss in 18-ap-0080 in connection with letter writing.	0.20	58.20
06 Aug 2021	Rubin, Abigail G.	212	Call S. McGowan regarding Board letter smartsheet.	0.40	116.40
11 Aug 2021	Rubin, Abigail G.	212	Update 204(a) certifications in Board letter smartsheet.	1.00	291.00
12 Aug 2021	Rubin, Abigail G.	212	Update Board letter smartsheet.	0.90	261.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Aug 2021	Rubin, Abigail G.	212	Update Board letter smartsheet.	0.30	87.30
17 Aug 2021	Rubin, Abigail G.	212	Update Board letter smartsheet with Acts and Joint Resolutions documents.	1.70	494.70
18 Aug 2021	Rubin, Abigail G.	212	Update Board letter smartsheet.	0.50	145.50
25 Aug 2021	Rubin, Abigail G.	212	Update Board letter smartsheet.	0.30	<u>87.30</u>
<b>General Administration Sub-Total</b>				<b>5.30</b>	<b>\$1,542.30</b>

Client Name  
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21063000**Timekeeper Summary**

<b><u>Timekeeper</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Fees Amount</u></b>
<b><u>Partner</u></b>			
Bienenstock, Martin J.	6.50	853.00	5,544.50
Brenner, Guy	31.90	853.00	27,210.70
Harris, Mark D.	0.50	853.00	426.50
Mungovan, Timothy W.	29.90	853.00	25,504.70
Possinger, Paul V.	3.40	853.00	2,900.20
Roberts, John E.	0.10	853.00	85.30
Waxman, Hadassa R.	12.70	853.00	10,833.10
<b>Total Partner</b>	<b>85.00</b>		<b>\$ 72,505.00</b>
<b><u>Associate</u></b>			
Gordon, Amy B.	38.20	853.00	32,584.60
Jones, Erica T.	1.70	853.00	1,450.10
Kim, Mee (Rina)	2.20	853.00	1,876.60
McGowan, Shannon D.	59.70	853.00	50,924.10
Palmer, Marc C.	4.40	853.00	3,753.20
Patel, Krusheeta R.	4.30	853.00	3,667.90
Rogoff, Corey I.	51.90	853.00	44,270.70
<b>Total Associate</b>	<b>162.40</b>		<b>\$ 138,527.20</b>
<b><u>Legal Assistant</u></b>			
Rubin, Abigail G.	5.10	291.00	1,484.10
Singer, Tal J.	0.20	291.00	58.20
<b>Total Legal Assistant</b>	<b>5.30</b>		<b>\$ 1,542.30</b>
<b>Professional Fees</b>	<b>252.70</b>		<b>\$ 212,574.50</b>

<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 1694 of 2382</b>	<b>Invoice Date</b>	14 Sep 2021
<b>Matter Name</b>	SECTION 204 CORRESPONDENCE (0104)			<b>Invoice Number</b>	21063000

Description of Disbursements			
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
<b>Translation Service</b>			
04 Aug 2021	Waxman, Hadassa R.	Vendor: Targem Translations; Invoice#: 14082; Date: 8/4/2021 - translation services.	2,105.40
<b>Total Translation Service</b>			<b>2,105.40</b>

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Matter Name	SECTION 204 CORRESPONDENCE (0104)		Invoice Number	21063000

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**Disbursement Summary**

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<u>Disbursements and Other Charges</u>	<u>Amount</u>
Translation Service	<u>2,105.40</u>
<b>Total Disbursements</b>	<b>\$ 2,105.40</b>

<b>Total Billed</b>	<b><u><u>\$ 214,679.90</u></u></b>
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Client Name	FOMB (33260)	Exhibit B Page 1696 of 2382	Invoice Date	14 Sep 2021
Matter Name	COMMONWEALTH TITLE III - ACT 167 (0108)		Invoice Number	21062859

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**Task Summary**

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<b>Task</b>	<b>Hours</b>	<b><u>Fees Incurred</u></b>
206 Documents Filed on Behalf of the Board	3.80	3,241.40
207 Non-Board Court Filings	1.20	1,023.60
210 Analysis and Strategy	0.70	597.10
<b>Total Fees</b>	<b>5.70</b>	<b>\$ 4,862.10</b>

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Invoice Date  
Invoice Number14 Sep 2021  
21062859**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>Documents Filed on Behalf of the Board – 206</b>					
14 Aug 2021	Palmer, Marc C.	206	Draft Board's certificate of no objection to motion to dismiss plaintiff's complaint.	1.20	1,023.60
15 Aug 2021	Mungovan, Timothy W.	206	E-mails with M. Palmer and J. Roberts regarding House Speaker's failure to oppose Board's motion to dismiss (0.40).	0.40	341.20
15 Aug 2021	Palmer, Marc C.	206	E-mail with T. Mungovan and J. Roberts concerning Board's certificate of no objection to motion to dismiss.	0.20	170.60
16 Aug 2021	Mungovan, Timothy W.	206	E-mails with M. Bienenstock regarding revisions to certificate of no objection to Board's motion to dismiss (0.20).	0.20	170.60
16 Aug 2021	Roberts, John E.	206	Revise certificate of no objection and proposed order.	0.30	255.90
16 Aug 2021	Palmer, Marc C.	206	Review and edit Board's certificate of no objection per T. Mungovan and J. Roberts comments and edits.	0.20	170.60
17 Aug 2021	Mungovan, Timothy W.	206	Revise certificate of no objection to Board's motion to dismiss (0.20).	0.20	170.60
17 Aug 2021	Mungovan, Timothy W.	206	E-mails with M. Palmer, M. Harris, and J. Roberts regarding further revisions to certificate of no objection (0.20).	0.20	170.60
17 Aug 2021	Mungovan, Timothy W.	206	E-mails with M. M. Bienenstock, M. Harris, and M. Palmer regarding further revisions to certificate of no objection (0.20).	0.20	170.60
17 Aug 2021	Roberts, John E.	206	Review certificate of no objection in advance of filing.	0.10	85.30
17 Aug 2021	Palmer, Marc C.	206	Review and finalize Board's certificate of no objection to motion to dismiss (0.30); Coordinate with client and local counsel to file (0.30).	0.60	511.80
<b>Documents Filed on Behalf of the Board Sub-Total</b>				<b>3.80</b>	<b>\$3,241.40</b>

<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 1698 of 2382</b>	<b>Invoice Date</b>	14 Sep 2021
<b>Matter Name</b>	COMMONWEALTH TITLE III - ACT 167 (0108)			<b>Invoice Number</b>	21062859

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>Non-Board Court Filings – 207</b>					
13 Aug 2021	Mungovan, Timothy W.	207	E-mails with M. Palmer regarding non-response from House Speaker to Board's motion to dismiss (0.20).	0.20	170.60
14 Aug 2021	Mungovan, Timothy W.	207	E-mails with M. Palmer regarding failure of House Speaker to oppose motion to dismiss (0.30).	0.30	255.90
18 Aug 2021	Palmer, Marc C.	207	Review and analyze Governor and AAFAF's certificate of no objection concerning motion to dismiss (0.10); E-mail with T. Mungovan regarding same (0.10).	0.20	170.60
27 Aug 2021	Palmer, Marc C.	207	Review and analyze opinion and order dismissing House Speaker's complaint (0.20); E-mail with T. Mungovan regarding same (0.10); Draft e-mail to client regarding same (0.20).	0.50	426.50
<b>Non-Board Court Filings Sub-Total</b>				<b>1.20</b>	<b>\$1,023.60</b>
<b>Analysis and Strategy – 210</b>					
13 Aug 2021	Palmer, Marc C.	210	E-mail with T. Mungovan and J. Roberts concerning plaintiff's opposition to Board's motion to dismiss.	0.20	170.60
15 Aug 2021	Roberts, John E.	210	Draft e-mail to team concerning filing a CNO following House Speaker's failure to object.	0.20	170.60
18 Aug 2021	Mungovan, Timothy W.	210	E-mails with M. Palmer and J. Roberts regarding government's filing of CNO (0.10).	0.10	85.30
27 Aug 2021	Mungovan, Timothy W.	210	E-mails with M. Palmer regarding dismissal of House Speaker's complaint (0.20).	0.20	170.60
<b>Analysis and Strategy Sub-Total</b>				<b>0.70</b>	<b>\$597.10</b>



<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 1699 of 2382</b>	<b>Invoice Date</b>	14 Sep 2021
<b>Matter Name</b>	COMMONWEALTH TITLE III - ACT 167 (0108)			<b>Invoice Number</b>	21062859

**Timekeeper Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<b><u>Partner</u></b>			
Mungovan, Timothy W.	2.00	853.00	1,706.00
Roberts, John E.	<u>0.60</u>	853.00	<u>511.80</u>
<b>Total Partner</b>	<b>2.60</b>		<b>\$ 2,217.80</b>
<b><u>Associate</u></b>			
Palmer, Marc C.	<u>3.10</u>	853.00	<u>2,644.30</u>
<b>Total Associate</b>	<b>3.10</b>		<b>\$ 2,644.30</b>
<b>Professional Fees</b>	<u>5.70</u>		<u>\$ 4,862.10</u>
<b>Total Billed</b>			<u><u>\$ 4,862.10</u></u>

<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 1700 of 2382</b>	<b>Invoice Date</b>	14 Sep 2021
<b>Matter Name</b>	R&D MASTER ENTERPRISES, Inc. v. FOMB (0114)			<b>Invoice Number</b>	21063008

**Task Summary**

<b>Task</b>	<b>Hours</b>	<b><u>Fees Incurred</u></b>
201 Tasks relating to the Board, its Members, and its Staff	0.20	170.60
202 Legal Research	10.80	9,212.40
204 Communications with Claimholders	2.00	1,706.00
206 Documents Filed on Behalf of the Board	123.60	105,430.80
207 Non-Board Court Filings	0.30	255.90
210 Analysis and Strategy	1.10	938.30
212 General Administration	0.40	116.40
<b>Total Fees</b>	<b>138.40</b>	<b>\$ 117,830.40</b>

<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 1701 of 2382</b>	<b>Invoice Date</b>	14 Sep 2021
<b>Matter Name</b>	R&D MASTER ENTERPRISES, Inc. v. FOMB (0114)	<b>Invoice Number</b>			21063008

<b>Description of Services Rendered</b>					
<b><u>Date</u></b>	<b><u>Timekeeper</u></b>	<b><u>Task</u></b>	<b><u>Description</u></b>	<b><u>Hours</u></b>	<b><u>Amount</u></b>
<b>Tasks relating to the Board, its Members, and its Staff – 201</b>					
03 Aug 2021	Brenner, Guy	201	Assess whether to respond to counsel letter (0.10); Communicate with J. El Koury regarding same (0.10).	0.20	170.60
<b>Tasks relating to the Board, its Members, and its Staff Sub-Total</b>				<b>0.20</b>	<b>\$170.60</b>
<b>Legal Research – 202</b>					
02 Aug 2021	Deming, Adam L.	202	Review letters circulated by opposing counsel for R&D plaintiffs (0.30); Conduct preliminary standing research in preparation for drafting motion to dismiss (1.20).	1.50	1,279.50
09 Aug 2021	Deming, Adam L.	202	Conduct research regarding constitutional justiciability doctrines and applicable First Circuit case law for motion to dismiss claims (1.90); Conduct additional research regarding prudential justiciability doctrines for same (1.40).	3.30	2,814.90
09 Aug 2021	Deming, Adam L.	202	Conduct research regarding moving for dismissal under FRCP 12(b)(1) versus 12(b)(6) and practices in the First Circuit and District of Puerto Rico.	1.40	1,194.20
10 Aug 2021	Hartunian, Joseph S.	202	Research and review case law in connection with motion to dismiss R&D complaint.	1.10	938.30
11 Aug 2021	Deming, Adam L.	202	Conduct follow-up research regarding justiciability doctrines at J. Roberts' direction (0.90); Circulate findings to J. Roberts and J. Hartunian (0.30).	1.20	1,023.60
13 Aug 2021	Deming, Adam L.	202	Review cases circulated by local counsel regarding Puerto Rico law on justiciability of contract challenges.	0.40	341.20
31 Aug 2021	Roberts, John E.	202	Research / analyze potential argument based on statute of limitations (1.70); Call with G. Brenner to discuss potential argument (0.20).	1.90	1,620.70
<b>Legal Research Sub-Total</b>				<b>10.80</b>	<b>\$9,212.40</b>

<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 1702 of 2382</b>	<b>Invoice Date</b>	14 Sep 2021
<b>Matter Name</b>	R&D MASTER ENTERPRISES, Inc. v. FOMB (0114)			<b>Invoice Number</b>	21063008

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>Communications with Claimholders – 204</b>					
02 Aug 2021	Brenner, Guy	204	Review letter from opposing counsel and assess same.	0.20	170.60
02 Aug 2021	Mungovan, Timothy W.	204	Review R&D's letter to Board (0.40).	0.40	341.20
02 Aug 2021	Mungovan, Timothy W.	204	E-mails with A. Deming regarding R&D's letter to Board (0.20).	0.20	170.60
03 Aug 2021	Mungovan, Timothy W.	204	E-mails with G. Brenner and M. Bienenstock regarding R&D's letter to Board dated August 2, 2021 (0.30).	0.30	255.90
10 Aug 2021	Hartunian, Joseph S.	204	Draft response letter to plaintiffs' counsel regarding settlement of R&D action for J. Roberts and G. Brenner (0.90).	0.90	767.70
<b>Communications with Claimholders Sub-Total</b>				<b>2.00</b>	<b>\$1,706.00</b>
<b>Documents Filed on Behalf of the Board – 206</b>					
04 Aug 2021	Hartunian, Joseph S.	206	Continue draft of motion to dismiss complaint for J. Roberts and G. Brenner (3.20).	3.20	2,729.60
05 Aug 2021	Brenner, Guy	206	Call with A. Deming and J. Hartunian regarding response to R&D letter and motion to dismiss status (0.50); Analyze options regarding response to R&D letter (0.40).	0.90	767.70
05 Aug 2021	Deming, Adam L.	206	Attend call with G. Brenner and J. Hartunian regarding letters from opposing counsel (0.50); Conduct research and begin drafting argument sections of draft motion to dismiss (3.70).	4.20	3,582.60
05 Aug 2021	Hartunian, Joseph S.	206	Draft motion to dismiss R&D complaint (2.00); Call with G. Brenner and A. Deming regarding same (0.50).	2.50	2,132.50
06 Aug 2021	Roberts, John E.	206	Review / analyze opposition to motion to transfer.	0.20	170.60
06 Aug 2021	Deming, Adam L.	206	Draft justiciability-based subsection of motion to dismiss complaint.	1.80	1,535.40
06 Aug 2021	Hartunian, Joseph S.	206	Draft of motion to dismiss R&D complaint (1.50).	1.50	1,279.50
09 Aug 2021	Brenner, Guy	206	Review reply brief to motion to transfer.	0.30	255.90

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R&D MASTER ENTERPRISES, Inc. v. FOMB (0114)

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Invoice Date  
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21063008

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Aug 2021	Roberts, John E.	206	Draft reply in support of motion to transfer, including related research on right to jury trial (4.20); Draft motion for leave to file reply (0.70).	4.90	4,179.70
09 Aug 2021	Deming, Adam L.	206	Draft motion-to-dismiss section regarding constitutional justiciability (2.70); Draft section regarding prudential justiciability (0.90).	3.60	3,070.80
09 Aug 2021	Deming, Adam L.	206	Analyze complaint in connection with drafting motion to dismiss.	0.90	767.70
09 Aug 2021	Deming, Adam L.	206	Review and revise draft fact section for motion to dismiss.	1.70	1,450.10
09 Aug 2021	Deming, Adam L.	206	Review and revise draft preliminary statement for motion to dismiss.	1.50	1,279.50
09 Aug 2021	Hartunian, Joseph S.	206	Revise draft motion to dismiss R&D complaint (4.20).	4.20	3,582.60
10 Aug 2021	Brenner, Guy	206	Review and revise reply in support of motion to transfer (0.60); Review motion to dismiss (0.30); Review and revise letter to opposing counsel (0.40).	1.30	1,108.90
10 Aug 2021	Roberts, John E.	206	Revise response letter to plaintiffs' counsel regarding potential settlement (0.20); Revise reply in support of motion to transfer and supporting motion for leave (0.20); Revise motion to dismiss (7.00).	7.40	6,312.20
10 Aug 2021	Deming, Adam L.	206	Review and revise section of motion to dismiss addressing merits arguments (2.80); Conduct final proof and circulate to J. Roberts and G. Brenner for review (0.70).	3.50	2,985.50
11 Aug 2021	Roberts, John E.	206	Revise motion to dismiss.	7.60	6,482.80
12 Aug 2021	Brenner, Guy	206	Review edits to reply brief in support of motion to transfer (0.20); Address filing issues regarding same (0.10); Review motion to dismiss (0.50); Call (partial) with J. Roberts, A. Deming and J. Hartunian regarding motion to dismiss arguments (1.00).	1.80	1,535.40
12 Aug 2021	Mungovan, Timothy W.	206	E-mails with M. Bienenstock regarding Board's reply in support of its motion to transfer action to Title III court (0.30).	0.30	255.90

<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 1704 of 2382</b>	<b>Invoice Date</b>	14 Sep 2021
<b>Matter Name</b>	R&D MASTER ENTERPRISES, Inc. v. FOMB (0114)			<b>Invoice Number</b>	21063008

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12 Aug 2021	Mungovan, Timothy W.	206	E-mails with G. Brenner, J. Roberts, A. Deming and J. Hartunian regarding Board's reply in support of its motion to transfer action to Title III court (0.30).	0.30	255.90
12 Aug 2021	Mungovan, Timothy W.	206	Revise Board's reply in support of its motion to transfer action to Title III court (0.30).	0.30	255.90
12 Aug 2021	Roberts, John E.	206	Call with A. Deming, G. Brenner, and J. Hartunian to discuss arguments in motion to dismiss (1.30); Revise reply in support of transfer and related motion (0.20); Revise motion to dismiss (5.80).	7.30	6,226.90
12 Aug 2021	Deming, Adam L.	206	Review changes from J. Roberts to draft motion to dismiss (0.30); Discuss revisions to motion to dismiss and action items with G. Brenner, J. Roberts, and J. Hartunian (1.30).	1.60	1,364.80
12 Aug 2021	Deming, Adam L.	206	Confer with local counsel to coordinate legal research regarding Puerto Rico law question and consent for filing and filing of reply in support of transfer motion (0.70); Coordinate filing logistics with J. Hartunian (0.20).	0.90	767.70
12 Aug 2021	Hartunian, Joseph S.	206	Call with J. Roberts, G. Brenner and A. Deming regarding R&D motion to dismiss (1.30).	1.30	1,108.90
12 Aug 2021	Hartunian, Joseph S.	206	Prepare motion for leave to file reply brief (0.50).	0.50	426.50
13 Aug 2021	Brenner, Guy	206	Review and revise motion to dismiss.	2.30	1,961.90
13 Aug 2021	Hartunian, Joseph S.	206	Finalize motion for leave to reply regarding motion to transfer (1.40).	1.40	1,194.20
13 Aug 2021	Hartunian, Joseph S.	206	Revise draft motion to dismiss R&D complaint (4.30).	4.30	3,667.90
14 Aug 2021	Hartunian, Joseph S.	206	Revise draft motion to dismiss R&D complaint (3.20).	3.20	2,729.60
16 Aug 2021	Brenner, Guy	206	Assess deadline for motion to dismiss in event of transfer.	0.10	85.30
16 Aug 2021	Roberts, John E.	206	Revise motion to dismiss.	5.90	5,032.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Aug 2021	Deming, Adam L.	206	Revise draft motion to dismiss pursuant to discussion with J. Roberts and G. Brenner and proposed in-document revisions from G. Brenner (1.20); Conduct research regarding follow-up question regarding justiciability of certain disputes under Puerto Rico law (2.90); Compose memorandum detailing findings for J. Roberts and G. Brenner (0.70).	4.80	4,094.40
17 Aug 2021	Brenner, Guy	206	Review and revise motion to dismiss.	0.70	597.10
17 Aug 2021	Roberts, John E.	206	Revise motion to dismiss.	1.50	1,279.50
17 Aug 2021	Deming, Adam L.	206	Coordinate translation of relevant documents from proceedings in Commonwealth court (0.20); Coordinate with local counsel regarding filing of reply in support of motion to transfer (0.30).	0.50	426.50
18 Aug 2021	Brenner, Guy	206	Review and revise motion to dismiss.	2.40	2,047.20
18 Aug 2021	Deming, Adam L.	206	Review additional changes to motion to dismiss from J. Roberts.	0.20	170.60
19 Aug 2021	Brenner, Guy	206	Call with J. Roberts, A. Deming and J. Hartunian regarding motion to dismiss arguments.	0.90	767.70
19 Aug 2021	Roberts, John E.	206	Call with G. Brenner, A. Deming, and J. Hartunian to discuss remaining issues in motion to dismiss (0.90); Revise motion to dismiss (2.60).	3.50	2,985.50
19 Aug 2021	Deming, Adam L.	206	Attend call with G. Brenner and J. Roberts to discuss outstanding items regarding motion to dismiss.	0.90	767.70
19 Aug 2021	Deming, Adam L.	206	Review additional changes from J. Roberts to motion to dismiss briefing.	0.30	255.90
19 Aug 2021	Hartunian, Joseph S.	206	Call with G. Brenner, J. Roberts, and A. Deming regarding R&D motion to dismiss (0.80).	0.80	682.40
20 Aug 2021	Brenner, Guy	206	Review and analyze arguments for motion to dismiss (0.30); Call with J. Roberts regarding same (0.20).	0.50	426.50
20 Aug 2021	Roberts, John E.	206	Call with G. Brenner to discuss motion to dismiss (0.20); Revise motion to dismiss (2.90).	3.10	2,644.30
22 Aug 2021	Deming, Adam L.	206	Revise motion to dismiss in line with J. Roberts' edits and comments.	1.10	938.30

<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 1706 of 2382</b>	<b>Invoice Date</b>	14 Sep 2021
<b>Matter Name</b>	R&D MASTER ENTERPRISES, Inc. v. FOMB (0114)			<b>Invoice Number</b>	21063008

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Aug 2021	Brenner, Guy	206	Review and revise motion to dismiss.	3.70	3,156.10
23 Aug 2021	Deming, Adam L.	206	Revise draft motion to dismiss in accordance with edits and comments from G. Brenner (1.10); Coordinate with J. Hartunian regarding next steps (0.20).	1.30	1,108.90
23 Aug 2021	Hartunian, Joseph S.	206	Edits to motion to dismiss R&D complaint for G. Brenner (1.20).	1.20	1,023.60
24 Aug 2021	Brenner, Guy	206	Review edits to motion to dismiss (0.20); Call with A. Deming and J. Hartunian regarding same (0.90); Revise motion to dismiss (0.20).	1.30	1,108.90
24 Aug 2021	Deming, Adam L.	206	Review proposed changes to motion to dismiss from G. Brenner and responses from J. Hartunian (0.20); Discuss edits with G. Brenner and J. Hartunian (0.90).	1.10	938.30
24 Aug 2021	Hartunian, Joseph S.	206	Call with G. Brenner and A. Deming regarding draft motion to dismiss R&D complaint (0.90).	0.90	767.70
27 Aug 2021	Brenner, Guy	206	Review edits to motion to dismiss.	0.50	426.50
27 Aug 2021	Mungovan, Timothy W.	206	Revise Board's motion to dismiss complaint (1.40).	1.40	1,194.20
27 Aug 2021	Mungovan, Timothy W.	206	E-mails with G. Brenner regarding revisions to Board's motion to dismiss complaint (0.20).	0.20	170.60
27 Aug 2021	Deming, Adam L.	206	Revise motion to dismiss in line with T. Mungovan's comments (0.60); Conduct quick research on potential statute of limitations issues (0.20); Circulate revised copy to G. Brenner for circulation to M. Bienenstock (0.20).	1.00	853.00
30 Aug 2021	Roberts, John E.	206	Review recent edits to draft motion to dismiss (0.20); Review and analyze translation of complaint in Commonwealth Court (0.40).	0.60	511.80
31 Aug 2021	Bienenstock, Martin J.	206	Review and draft portions of motion to dismiss R&E Enterprises complaint.	6.50	5,544.50
<b>Documents Filed on Behalf of the Board Sub-Total</b>				<b>123.60</b>	<b>\$105,430.80</b>
<b>Non-Board Court Filings – 207</b>					
06 Aug 2021	Brenner, Guy	207	Review/analyze opposition to motion to transfer and assess whether a reply brief is warranted.	0.30	255.90
<b>Non-Board Court Filings Sub-Total</b>				<b>0.30</b>	<b>\$255.90</b>



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>Analysis and Strategy – 210</b>					
17 Aug 2021	Hartunian, Joseph S.	210	Communications with L. Stafford and A. Deming regarding R&D reply brief filing (0.30).	0.30	255.90
30 Aug 2021	Brenner, Guy	210	Confer with A. Deming regarding statute of limitations argument.	0.20	170.60
30 Aug 2021	Deming, Adam L.	210	Call with G. Brenner regarding statute of limitations argument.	0.20	170.60
31 Aug 2021	Brenner, Guy	210	Confer with J. Roberts regarding statute of limitations argument (0.20); Review analysis of same (0.20).	0.40	341.20
<b>Analysis and Strategy Sub-Total</b>				<b>1.10</b>	<b>\$938.30</b>
<b>General Administration – 212</b>					
12 Aug 2021	Lerner, Lela A.	212	Revise motion per J. Hartunian.	0.40	116.40
<b>General Administration Sub-Total</b>				<b>0.40</b>	<b>\$116.40</b>

<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 1708 of 2382</b>	<b>Invoice Date</b>	14 Sep 2021
<b>Matter Name</b>	R&D MASTER ENTERPRISES, Inc. v. FOMB (0114)	<b>Invoice Number</b>			21063008

**Timekeeper Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<b><u>Partner</u></b>			
Bienenstock, Martin J.	6.50	853.00	5,544.50
Brenner, Guy	18.00	853.00	15,354.00
Mungovan, Timothy W.	3.40	853.00	2,900.20
Roberts, John E.	<u>43.90</u>	853.00	<u>37,446.70</u>
<b>Total Partner</b>	<b>71.80</b>		<b>\$ 61,245.40</b>
<b><u>Associate</u></b>			
Deming, Adam L.	38.90	853.00	33,181.70
Hartunian, Joseph S.	<u>27.30</u>	853.00	<u>23,286.90</u>
<b>Total Associate</b>	<b>66.20</b>		<b>\$ 56,468.60</b>
<b><u>Legal Assistant</u></b>			
Lerner, Lela A.	<u>0.40</u>	291.00	<u>116.40</u>
<b>Total Legal Assistant</b>	<b>0.40</b>		<b>\$ 116.40</b>
<b>Professional Fees</b>	<b>138.40</b>		<b>\$ 117,830.40</b>

Client Name  
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## Description of Disbursements

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
<b>Lexis</b>			
05 Aug 2021	Deming, Adam L.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	198.00
06 Aug 2021	Deming, Adam L.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
09 Aug 2021	Deming, Adam L.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	495.00
10 Aug 2021	Deming, Adam L.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	198.00
16 Aug 2021	Deming, Adam L.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	396.00
22 Aug 2021	Deming, Adam L.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
<b>Total Lexis</b>			<b>1,485.00</b>
<b>Westlaw</b>			
05 Aug 2021	Hartunian, Joseph S.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 16 Lines Printed - 0	344.00
09 Aug 2021	Hartunian, Joseph S.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 23 Lines Printed - 0	344.00
09 Aug 2021	Roberts, John E.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 37 Lines Printed - 0	3,070.00
10 Aug 2021	Roberts, John E.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 8 Lines Printed - 0	516.00
11 Aug 2021	Roberts, John E.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 18 Lines Printed - 0	1,204.00
12 Aug 2021	Roberts, John E.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 5 Lines Printed - 0	344.00
13 Aug 2021	Hartunian, Joseph S.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 85 Lines Printed - 0	516.00
16 Aug 2021	Roberts, John E.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 4 Lines Printed - 0	224.00
19 Aug 2021	Roberts, John E.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 5 Lines Printed - 0	318.00
<b>Total Westlaw</b>			<b>6,880.00</b>
<b>Translation Service</b>			
04 Aug 2021	Brenner, Guy	Vendor: Targem Translations; Invoice#: 14083; Date: 8/4/2021 - translation services.	117.00
31 Aug 2021	Brenner, Guy	Vendor: Targem Translations; Invoice#: 14154; Date: 8/31/2021 - translation services.	3,127.95
<b>Total Translation Service</b>			<b>3,244.95</b>

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Matter Name	R&D MASTER ENTERPRISES, Inc. v. FOMB (0114)		Invoice Number	21063008

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**Disbursement Summary**

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<u>Disbursements and Other Charges</u>	<u>Amount</u>
Computerized Research	8,365.00
Translation Service	<u>3,244.95</u>
<b>Total Disbursements</b>	<b>\$ 11,609.95</b>

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**\$ 129,440.35**

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Client Name	FOMB (33260)	Exhibit B Page 1711 of 2382	Invoice Date	14 Sep 2021
Matter Name	DRA/AMBAC ADVERSARY PROCEEDING (0115)		Invoice Number	21062953

**Task Summary**

<b>Task</b>	<b>Hours</b>	<b><u>Fees Incurred</u></b>
202 Legal Research	28.30	24,139.90
204 Communications with Claimholders	2.70	2,303.10
206 Documents Filed on Behalf of the Board	661.00	563,833.00
207 Non-Board Court Filings	5.70	4,862.10
210 Analysis and Strategy	149.70	127,694.10
212 General Administration	39.80	11,581.80
<b>Total Fees</b>	<b>887.20</b>	<b>\$ 734,414.00</b>

Client Name  
Matter NameFOMB (33260)  
DRA/AMBAC ADVERSARY PROCEEDING (0115)

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Invoice Date  
Invoice Number14 Sep 2021  
21062953**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>Legal Research – 202</b>					
01 Aug 2021	Firestein, Michael A.	202	Research reply issues on intervention motion (0.20).	0.20	170.60
05 Aug 2021	Firestein, Michael A.	202	Research and draft outline on motion to dismiss Count I, II and IV (1.30).	1.30	1,108.90
06 Aug 2021	Firestein, Michael A.	202	Research motion to dismiss issues regarding complaint (0.40).	0.40	341.20
07 Aug 2021	Firestein, Michael A.	202	Research meet and confer correspondence (0.20).	0.20	170.60
09 Aug 2021	Firestein, Michael A.	202	Research motion to dismiss issues.	0.40	341.20
11 Aug 2021	Weise, Steven O.	202	Review of law regarding motion to dismiss DRA complaint (1.70); Call with E. Barak and team regarding motion to dismiss (1.10).	2.80	2,388.40
12 Aug 2021	Barak, Ehud	202	Conduct research regarding DRA complaint and motion to dismiss (3.90).	3.90	3,326.70
12 Aug 2021	Weise, Steven O.	202	Review of law regarding subordination issues and motion to dismiss DRA complaint.	1.40	1,194.20
13 Aug 2021	Firestein, Michael A.	202	Research motion to dismiss issues for DRA and urgent motion on page length (0.30).	0.30	255.90
13 Aug 2021	Weise, Steven O.	202	Review of law regarding motion to dismiss DRA complaint.	4.30	3,667.90
14 Aug 2021	Firestein, Michael A.	202	Research motion to dismiss issues for drafting purposes (0.40).	0.40	341.20
14 Aug 2021	Weise, Steven O.	202	Review of law regarding motion to dismiss DRA complaint.	2.20	1,876.60
16 Aug 2021	Firestein, Michael A.	202	Research new motion to dismiss issues and draft outline on same (0.40).	0.40	341.20
17 Aug 2021	Dalsen, William D.	202	Legal research regarding potential argument for motion to dismiss in DRA adversary proceeding per M. Firestein request (2.20).	2.20	1,876.60
18 Aug 2021	Dalsen, William D.	202	Legal research regarding potential motion to dismiss arguments per M. Firestein request (5.00).	5.00	4,265.00
19 Aug 2021	Dalsen, William D.	202	Legal research on potential motion to dismiss arguments per M. Firestein request (2.60).	2.60	2,217.80

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DRA/AMBAC ADVERSARY PROCEEDING (0115)

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Aug 2021	Firestein, Michael A.	202	Research reply issues on motion to dismiss regarding DRA (0.30).	0.30	255.90
<b>Legal Research Sub-Total</b>				<b>28.30</b>	<b>\$24,139.90</b>
<b>Communications with Claimholders – 204</b>					
08 Aug 2021	Munkittrick, David A.	204	Review and analyze draft meet and confer letter and short-form outline (0.30).	0.30	255.90
09 Aug 2021	Bienenstock, Martin J.	204	Meet and confer with DRA attorneys regarding intervention.	1.00	853.00
14 Aug 2021	Stevens, Elliot R.	204	E-mails with M. Firestein, others, relating to DRA meet and confer letter (0.20).	0.20	170.60
20 Aug 2021	DuBosar, Jared M.	204	Review HTA bondholders meet and confer letter.	0.20	170.60
21 Aug 2021	Levitan, Jeffrey W.	204	Review response to meet and confer (0.20).	0.20	170.60
24 Aug 2021	Firestein, Michael A.	204	Attend meet and confer with DRA parties as required by Court order (0.30).	0.30	255.90
24 Aug 2021	DuBosar, Jared M.	204	Meet and confer call with DRA Parties regarding motion to dismiss (0.20).	0.20	170.60
24 Aug 2021	Stevens, Elliot R.	204	Conference call with DRA parties' counsel, others, relating to meet and confer (0.30).	0.30	255.90
<b>Communications with Claimholders Sub-Total</b>				<b>2.70</b>	<b>\$2,303.10</b>
<b>Documents Filed on Behalf of the Board – 206</b>					
01 Aug 2021	Firestein, Michael A.	206	Telephone conference with M. Triggs on motion to dismiss strategy across all counts (0.80); Multiple telephone conferences with L. Rappaport on motion to dismiss strategy (0.20).	1.00	853.00
01 Aug 2021	Rappaport, Lary Alan	206	E-mails with M. Firestein, M. Triggs regarding outline of motion to dismiss adversary complaint Counts I, II and IV (0.10); Conference with M. Firestein regarding same (0.20).	0.30	255.90
01 Aug 2021	Triggs, Matthew	206	Call with M. Firestein regarding motion to dismiss outline (0.80); Preparation of e-mail to team regarding outline revisions (0.30); Revise outline of motion to dismiss (3.10).	4.20	3,582.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Aug 2021	Roche, Jennifer L.	206	Analysis and outlining regarding motion to dismiss (4.60); E-mails with M. Triggs, E. Stevens and J. DuBosar regarding same (0.20).	4.80	4,094.40
01 Aug 2021	DuBosar, Jared M.	206	Draft outline for motion to dismiss.	1.20	1,023.60
01 Aug 2021	Stevens, Elliot R.	206	Draft edits to outline on motion to dismiss adversary (0.40); E-mails with M. Triggs, J. Roche, others, relating to same (0.60).	1.00	853.00
02 Aug 2021	Firestein, Michael A.	206	Review opposition brief by DRA and outline reply (0.40); Conference call with M. Triggs, E. Stevens, J. Levitan, E. Barak and L. Rappaport on reply strategy (0.40); Telephone conference with W. Natbony on reply strategy regarding intervention and DRA issues (0.40); Draft e-mail to M. Triggs on further strategy for reply (0.30).	1.50	1,279.50
02 Aug 2021	Levitan, Jeffrey W.	206	Review DRA intervention opposition, prepare list of comments for reply (0.50); Participate in call with M. Firestein and team regarding intervention reply (0.40).	0.90	767.70
02 Aug 2021	Triggs, Matthew	206	Review and analysis of e-mails regarding motion to dismiss strategy (1.40); Review and comment on outlines for reply (0.80); Preparation for call with team regarding motion to dismiss strategy (0.60); Call with J. Roche and team regarding motion to dismiss strategy (0.50); Call with M. Firestein and restructuring regarding reply in support of intervention (0.40); Review and analysis of opposition to intervention (0.30); Draft reply in support of intervention (2.70); Analysis regarding potential for additional arguments in support of motion to dismiss (2.90).	9.60	8,188.80
02 Aug 2021	Munkittrick, David A.	206	Review and comment on draft motion to dismiss outline (0.20).	0.20	170.60
02 Aug 2021	Roche, Jennifer L.	206	Analyze and draft outline for motion to dismiss (4.00); Conference with M. Triggs, J. DuBosar and E. Stevens regarding same (0.50); E-mails with same regarding motion to dismiss issues (0.30).	4.80	4,094.40



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02 Aug 2021	DuBosar, Jared M.	206	Review and attend to correspondence with M. Triggs, J. Roche, and E. Stevens regarding motion to dismiss (0.30); Research regarding potential method for dismissal of count IV (1.60); Revise outline for motion to dismiss (0.30); Review history of DRA intervention and stipulations (0.50); Legal research regarding effect of intervention (0.50); Call with M. Triggs, J. Roche, and E. Stevens regarding motion to dismiss (0.50); Review response to urgent motion to intervene (0.30).	4.00	3,412.00
02 Aug 2021	Stevens, Elliot R.	206	Conference call with M. Triggs, J. Roche, J. DuBosar relating to DRA adversary motion to dismiss (0.50).	0.50	426.50
03 Aug 2021	Barak, Ehud	206	Outline response to DRA adversary proceeding (3.60); Conduct research regarding same (1.90).	5.50	4,691.50
03 Aug 2021	Firestein, Michael A.	206	Prepare for strategic call with M. Bienenstock on reply regarding intervention (0.20); Attend conference call with J. Levitan, M. Bienenstock, and M. Triggs, and others on reply strategy for DRA intervention motion (0.50); Review multiple memoranda from and to M. Triggs on plan issues and input on reply and draft same regarding DRA (0.40); Draft memorandum to L. Rappaport on strategy for intervention motion reply (0.30); Various telephone conferences with L. Rappaport on strategy for reply (0.50).	1.90	1,620.70
03 Aug 2021	Firestein, Michael A.	206	Draft multiple intervention motion reply iterations (1.90).	1.90	1,620.70
03 Aug 2021	Levitan, Jeffrey W.	206	Prepare for team call on intervention (0.20); Participate in call with M. Bienenstock and team regarding intervention reply (0.50); Review memo and cited cases regarding secured claim filing requirement (0.70); Review L. Rappaport e-mail, standing stipulation, teleconference L. Rappaport regarding intervention reply (0.50).	1.90	1,620.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03 Aug 2021	Rappaport, Lary Alan	206	Conference with M. Firestein regarding response to urgent motion for leave to intervene, strategy for reply (0.10); Conference with M. Bienenstock, J. Levitan, M. Firestein, M. Triggs, E. Stevens regarding analysis of response to urgent motion for leave to intervene, strategy for reply (0.50); E-mail and conference with M. Firestein regarding same (0.10); Conference with M. Triggs regarding same (0.10); Review DRA lift stay pleadings for potential use in reply in support of urgent motion (0.50); E-mails with J. Levitan, M. Triggs, M. Firestein regarding same (0.20); Conference with J. Levitan regarding analysis of DRA lift stay pleadings for potential use in reply in support of urgent motion, reply strategy (0.20); Conference with M. Triggs regarding same (0.10); Review draft reply in support of urgent motion to intervene in DRA adversary complaint (0.50); Revisions to draft reply in support of urgent motion to intervene in DRA adversary complaint, review M. Firestein proposed edits, make further revisions (4.10); E-mails with M. Firestein, M. Triggs, J. DuBosar regarding revisions to reply in support of urgent motion, further revisions, additional research (0.40); Conferences with M. Firestein regarding same (0.30); Conferences with M. Triggs regarding same (0.20).	7.30	6,226.90
03 Aug 2021	Triggs, Matthew	206	Call with M. Bienenstock and team regarding reply in support of intervention (0.50); Draft and revise reply in support intervention (7.20); Review and analysis of case law regarding intervention (0.50); Review of edits to reply (0.30); Conferences with L. Rappaport regarding same (0.40).	8.90	7,591.70
03 Aug 2021	Roche, Jennifer L.	206	Draft outline regarding motion to dismiss complaint (4.40); Confer with J. DuBosar regarding same (0.20).	4.60	3,923.80

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03 Aug 2021	DuBosar, Jared M.	206	Legal research regarding Article III standing and justiciability (3.40); Outline argument regarding dismissal of DRA claims for lack of case or controversy (2.20); Revise reply in support of urgent motion to intervene (0.90); Call with J. Roche regarding motion to dismiss outline (0.20).	6.70	5,715.10
03 Aug 2021	Stevens, Elliot R.	206	Draft edits to DRA motion to dismiss outline (0.30); E-mails with M. Triggs, others, relating to same (0.10).	0.40	341.20
04 Aug 2021	Bienenstock, Martin J.	206	Review and draft portions of reply to DRA opposition to Board intervention in adversary proceeding.	3.70	3,156.10
04 Aug 2021	Firestein, Michael A.	206	Draft multiple e-mails to L. Rappaport, E. Barak, and J. Levitan on reply strategy (0.20); Multiple telephone conferences with M. Triggs on DRA reply strategy (0.40); Telephone conference with J. Levitan on reply revisions on DRA (0.20); Telephone conference with L. Rappaport, J. Levitan, and E. Barak on reply strategy (1.00); Telephone conference with M. Triggs on further edits to reply brief (0.20); Draft e-mail to M. Bienenstock on reply on intervention (0.20); Telephone conference with L. Rappaport on strategy on revisions in light of M. Bienenstock comments (0.10); Review M. Bienenstock edits to reply and revise same (0.20); Draft further correspondence to M. Bienenstock on strategy for reply (0.20).	2.70	2,303.10
04 Aug 2021	Firestein, Michael A.	206	Draft multiple iterations of reply brief on intervention motion (1.60).	1.60	1,364.80
04 Aug 2021	Levitan, Jeffrey W.	206	E-mails S. Weise regarding subordination (0.20); Edit intervention reply (2.20); E-mail J. Esses regarding administration claim (0.10); Teleconferences and e-mails M. Firestein, E. Barak regarding intervention reply (0.50); Review E. Stevens comment to reply, e-mail M. Firestein regarding same (0.40); Review E. Barak comments to reply (0.20); [CONTINUED]	5.60	4,776.80

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			Teleconference M. Firestein and team regarding revisions to reply (1.00); Review revised reply, e-mails L. Rappaport regarding comments (0.40); Review M. Bienenstock edits to reply (0.40); E-mails M. Bienenstock regarding reply (0.20).		
04 Aug 2021	Rappaport, Lary Alan	206	Revise draft reply in support of urgent motion to intervene, review and incorporate further revisions from M. Firestein, E. Stevens, J. Levitan, E. Barak, M. Triggs, M. Bienenstock, B. Rosen (7.20); E-mails with M. Firestein, M. Triggs, J. DuBosar regarding research for case authority, revised draft reply brief, further revisions (0.20); Conference with M. Firestein regarding same, tables (0.10); E-mails with M. Bienenstock, B. Rosen, J. Levitan, E. Barak, E. Stevens, M. Firestein, M. Triggs, J. DuBosar regarding draft reply brief, various edits and revisions, citations, questions and strategy (1.00); E-mails with M. Triggs, J. DuBosar, M. Firestein, A. Monforte regarding cite checking, tables, inserts (0.40); Conference with M. Firestein and joining E. Barak and J. Levitan regarding draft reply, revisions, strategy (1.00); E-mails with H. Bauer, G. Miranda, M. Firestein, M. Triggs regarding draft reply brief, revisions, finalization and filing before deadline (0.20).	10.10	8,615.30
04 Aug 2021	Rosen, Brian S.	206	Review and revise reply in support of motion to intervention (0.40); Memorandum to M. Firestein regarding same (0.10); Memorandum to M. Firestein regarding meet and confer (0.20).	0.70	597.10
04 Aug 2021	Triggs, Matthew	206	Calls with M. Firestein regarding reply memorandum (0.40); Review and propose revisions to reply draft (1.80); Review and propose revisions to outline of motion to dismiss/stay arguments (6.20); Call with M. Firestein regarding same (0.20).	8.60	7,335.80
04 Aug 2021	Roche, Jennifer L.	206	E-mails with M. Triggs and J. DuBosar regarding motion to dismiss issues (0.30); Revise outline for motion to dismiss (3.60).	3.90	3,326.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Aug 2021	DuBosar, Jared M.	206	Legal research regarding interplay between intervention and mandatory joinder rules and scope of participation (2.30); Draft and revise reply in support of urgent motion to intervene (1.70); Draft and revise outline for motion to dismiss (2.50).	6.50	5,544.50
04 Aug 2021	Stevens, Elliot R.	206	E-mails with M. Triggs, others, relating to DRA adversary proceeding (0.20); Draft edits to reply in support of intervention (0.80); E-mails with L. Rappaport, others, relating to same (0.30); E-mails with M. Triggs, others, relating to DRA motion to dismiss outline (0.30).	1.60	1,364.80
05 Aug 2021	Firestein, Michael A.	206	Draft multiple iterations of reply brief on intervention (0.40).	0.40	341.20
05 Aug 2021	Firestein, Michael A.	206	Review stipulation for order on DRA intervention in monoline lift stay for impact on intervention reply (0.30); Telephone conference with L. Rappaport on revisions to reply brief (0.20); Review and draft multiple memoranda to E. Barak on reply issues on intervention and impact of lift stay (0.30); Review as-filed reply on intervention (0.20); Draft memorandum to motion to dismiss drafting team on outline issues (0.20); Review AAFAF joinder on Board intervention (0.10); Telephone conference with M. Triggs on strategy for motion to dismiss and outline inserts (0.50).	1.80	1,535.40
05 Aug 2021	Levitan, Jeffrey W.	206	Review final draft intervention brief (0.80); Review proposed revisions regarding related e-mails, e-mail L. Rappaport regarding intervention reply (0.40); Participate in call with M. Firestein and team regarding prepare for meet and confer (0.40).	1.60	1,364.80
05 Aug 2021	Rappaport, Lary Alan	206	Review, edit, revise and finalize reply in support of urgent motion to intervene (1.00); E-mails with A. Monforte, J. DuBosar, M. Firestein, J. Levitan, E. Barak, M. Triggs regarding cite checking, proofing, editing, tables, revisions and finalization of reply in support of urgent motion to intervene (0.70); [CONTINUED]	3.00	2,559.00

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			Conferences with M. Firestein regarding same (0.20); E-mails with L. Stafford, J. Alonzo, M. Firestein, H. Bauer, G. Miranda regarding circulation, filing of final reply in support of urgent motion to intervene (0.20); Conference with M. Triggs regarding outline for motion to dismiss, strategy (0.20); Review draft outline for motion to dismiss (0.40); Conferences with M. Firestein regarding draft outline to motion to dismiss, revisions, strategy for brief (0.20); Review AAFAF joinder in reply brief (0.10).		
05 Aug 2021	Triggs, Matthew	206	Revise issues outline (2.30); E-mails to team regarding drafting responsibilities (0.20); Preparation of outline in "count" format (4.80); Call with M. Firestein regarding outline (0.50); Call with L. Rappaport regarding same (0.20).	8.00	6,824.00
05 Aug 2021	Munkittrick, David A.	206	Review and analyze motion to dismiss outline (0.80); E-mails with M. Triggs regarding motion to dismiss drafting (0.20).	1.00	853.00
05 Aug 2021	Roche, Jennifer L.	206	Analyze and outline issues for motion to dismiss complaint.	4.30	3,667.90
05 Aug 2021	DuBosar, Jared M.	206	Draft and revise reply in support of motion to intervene (1.30); Revise motion to dismiss outline (0.70).	2.00	1,706.00
05 Aug 2021	DuBosar, Jared M.	206	Analysis of prior preemption arguments (1.10); Draft and revise motion to dismiss outline (0.80).	1.90	1,620.70
05 Aug 2021	Stevens, Elliot R.	206	Draft edits to motion to dismiss outline (0.80); E-mails with M. Triggs, D. Munkittrick, others relating to same (0.50).	1.30	1,108.90
06 Aug 2021	Barak, Ehud	206	Call with M. Firestein regarding motion to dismiss (0.20); Call with M. Firestein, M. Triggs, and J. Levitan regarding same (1.20).	1.40	1,194.20
06 Aug 2021	Firestein, Michael A.	206	Further drafting of count related outline on motion to dismiss (0.30); Draft motion to dismiss outline (1.00).	1.30	1,108.90
06 Aug 2021	Firestein, Michael A.	206	Telephone conference with M. Triggs on motion to dismiss strategy (0.70); Telephone conference with E. Barak on motion to dismiss strategy (0.20); [CONTINUED]	2.80	2,388.40

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			Telephone conference with E. Barak, M. Triggs, and J. Levitan on strategy for motion to dismiss arguments (1.20); Telephone conference with M. Triggs and L. Rappaport on motion to dismiss briefing issues (0.30); Telephone conference with L. Rappaport regarding 552 arguments for motion to dismiss (0.20); Review and draft multiple e-mails to J. Roche on meet and confer short outline issues (0.20).		
06 Aug 2021	Levitan, Jeffrey W.	206	Teleconference M. Firestein and team regarding motion to dismiss (1.20); Teleconference P. Friedman, M. Firestein and team regarding strategy (0.50); Teleconference J. Esses regarding status report (0.20).	1.90	1,620.70
06 Aug 2021	Rappaport, Lary Alan	206	E-mails M. Firestein, M. Triggs regarding draft outline for motion to dismiss (0.20); Review M. Firestein edits, revisions to same (0.40); Conference with M. Firestein regarding strategy for outline, drafting motion to dismiss (0.20); Conference with M. Firestein, M. Triggs regarding same, drafting 552 section of motion to dismiss brief (0.30); Review prior briefing, legal research and draft section 552 section of motion to dismiss brief (3.00); Review new First Circuit case discussing property interest under Puerto Rico law in relation to DRA briefing (0.20); E-mails with M. Firestein regarding same (0.20); E-mails with M. Firestein, M. Triggs, J. Levitan, E. Bara regarding status of draft outline, motion to dismiss (0.10).	4.60	3,923.80
06 Aug 2021	Triggs, Matthew	206	Call with M. Firestein and restructuring regarding outline structure and content (1.20); Call with M. Firestein and L. Rappaport regarding outline (0.30); Call with M. Firestein regarding outline revisions (0.70); Revise lien section of outline to expand and address comments (6.10); Review and comment on revisions to other sections of outline (0.50).	8.80	7,506.40
06 Aug 2021	Munkittrick, David A.	206	Call and e-mails with E. Stevens regarding motion to dismiss (0.40).	0.40	341.20

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06 Aug 2021	Roche, Jennifer L.	206	Conference with J. DuBosar regarding motion to dismiss issues (0.40); E-mails with same regarding same (0.30); Analyze and revise outline for motion to dismiss (3.10); Draft summary outline for motion to dismiss (3.00); E-mails with M. Triggs regarding motion to dismiss issues (0.20).	7.00	5,971.00
06 Aug 2021	DuBosar, Jared M.	206	Review and analyze comments to motion to dismiss outline (0.70); Legal research for motion to dismiss (3.60); Draft and revise motion to dismiss outline (1.60); Call with J. Roche regarding motion to dismiss strategy (0.40); Review March 2020 case management order for revenue bond proceedings and analysis of applicability of stay rulings (1.80); Legal research regarding impossibility preemption (1.90).	10.00	8,530.00
06 Aug 2021	Stevens, Elliot R.	206	E-mails with M. Triggs, others, relating to DRA adversary (0.30).	0.30	255.90
06 Aug 2021	Stevens, Elliot R.	206	Call with D. Munkittrick relating to DRA adversary proceeding motion to dismiss (0.30).	0.30	255.90
07 Aug 2021	Firestein, Michael A.	206	Review outline and related materials on multiple motion to dismiss issues (0.50); Telephone conference with M. Triggs on outline and motion to dismiss strategy (0.20).	0.70	597.10
07 Aug 2021	Triggs, Matthew	206	Revise outline to address comments and proposed revisions (1.40); Call with M. Firestein regarding same (0.20).	1.60	1,364.80
07 Aug 2021	Roche, Jennifer L.	206	Draft meet and confer letter regarding motion to dismiss complaint (3.00); E-mails with J. DuBosar regarding motion to dismiss issues (0.30); Review and analyze revised outline for motion (1.10).	4.40	3,753.20
07 Aug 2021	DuBosar, Jared M.	206	Outline and develop stay argument in connection with dispositive motion.	0.70	597.10
07 Aug 2021	Stevens, Elliot R.	206	E-mails with M. Triggs, J. Roche, others, relating to DRA motion to dismiss issues (0.20).	0.20	170.60



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08 Aug 2021	Firestein, Michael A.	206	Multiple telephone conferences with M. Triggs on outline strategy for motion to dismiss (0.20); Telephone conference with L. Rappaport on outline strategy for motion to dismiss (0.20); Draft abbreviated outline for motion to dismiss and related e-mail to M. Triggs on same (0.60); Draft meet and confer correspondence to DRA on motion to dismiss (0.40); Review and draft e-mail to B. Rosen on intervention issues and meet and confer for DRA strategy (0.40).	1.80	1,535.40
08 Aug 2021	Firestein, Michael A.	206	Draft multiple iterations of outline for motion to dismiss (1.20).	1.20	1,023.60
08 Aug 2021	Rappaport, Lary Alan	206	Review and edit draft long version of outline for motion to dismiss, short version of outline for motion to dismiss and meet and confer letter to DRA Parties' counsel, and revisions to same (2.50); Conference with M. Firestein regarding same (0.20); Conference with M. Triggs regarding same (0.20); E-mails with M. Firestein, M. Triggs, J. Levitan, E. Barak regarding same (0.30).	3.20	2,729.60
08 Aug 2021	Triggs, Matthew	206	Review and revise meet and confer letter (1.40); Review and revise high level outline (1.10); Revise outline of arguments in support of motion to dismiss (2.70); Conference with L. Rappaport regarding meet and confer letter (0.20); Conference with M. Firestein regarding motion to dismiss outline (0.20).	5.60	4,776.80
08 Aug 2021	Roche, Jennifer L.	206	Draft argument for motion to dismiss (2.10); Review and revise meet and confer letter regarding motion to dismiss (0.20); Review and revise outline for motion to dismiss (0.60); E-mails with M. Triggs regarding motion to dismiss issues (0.30).	3.20	2,729.60
08 Aug 2021	Stevens, Elliot R.	206	E-mails with J. Roche, others, relating to DRA adversary proceeding issues (0.30).	0.30	255.90

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09 Aug 2021	Barak, Ehud	206	Call with DRA regarding briefing schedule (0.80); Call with B. Rosen regarding same (0.20); Review and revise outline for response (2.80); Call with E. Stevens regarding DRA strategy and issues (0.30).	4.10	3,497.30
09 Aug 2021	Firestein, Michael A.	206	Telephone conference with J. Levitan on motion to dismiss strategy.	0.20	170.60
09 Aug 2021	Levitan, Jeffrey W.	206	Analysis of perfection and proceeds issues, teleconference S. Weise (0.40); Edit motion to dismiss outline (5.60); Participate in meet and confer (0.80); Teleconference and e-mails J. Esses regarding status report (0.30); Review decision and order on standing (0.30); Teleconference M. Firestein and e-mails M. Bienenstock, L. Rappaport. E. Barak regarding meet and confer (0.50); Analyze HTA lift stay decision regarding Commonwealth statutory obligations (0.60).	8.50	7,250.50
09 Aug 2021	Rappaport, Lary Alan	206	Additional legal research regarding property interest, Section 552, special revenues, preemption issues for motion to dismiss (1.90); Revise section 552 insert for motion to dismiss (0.10); E-mails with M. Triggs regarding section 552 insert, additional legal research (0.10); E-mails with J. Levitan, S. Weise, M. Firestein, M. Triggs regarding outline for motion to dismiss (0.20).	2.30	1,961.90
09 Aug 2021	Triggs, Matthew	206	Review and analysis of lift stay motion for purposes of outline use (0.90); Review and propose revision to meet and confer correspondence (0.40); Review and analysis of 552 argument insert (0.40); Draft motion to dismiss (2.30); Coordinate drafting of insert sections of motion (0.70).	4.70	4,009.10
09 Aug 2021	Weise, Steven O.	206	Review and revise outline of brief in opposition to DRA (3.00); Call with J. Levitan regarding same (0.20).	3.20	2,729.60
09 Aug 2021	Munkittrick, David A.	206	Research and draft settlement section of brief (3.40).	3.40	2,900.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Aug 2021	Roche, Jennifer L.	206	Revise meet and confer letter regarding motion to dismiss (0.50); Draft argument on standing for motion to dismiss (5.40); Analyze section 552 argument (1.00).	6.90	5,885.70
09 Aug 2021	DuBosar, Jared M.	206	Draft and revise motion to dismiss (4.80); Legal research for same (2.40).	7.20	6,141.60
09 Aug 2021	Stevens, Elliot R.	206	E-mails with M. Triggs relating to DRA motion to dismiss (0.30); E-mails with J. Roche relating to same (0.40); Draft motion to dismiss (5.60).	6.30	5,373.90
10 Aug 2021	Firestein, Michael A.	206	Review and revise motion to dismiss outline (0.70); Review multiple Proskauer correspondence on motion to dismiss outline (0.20).	0.90	767.70
10 Aug 2021	Levitan, Jeffrey W.	206	Continue edit of outline (0.70); Review draft informative motion (0.40); Teleconference and e-mails with E. Barak regarding motion to dismiss outline (0.40); E-mails and teleconference J. Esses regarding informative motion (0.50); E-mails with S. Weise regarding outline (0.30); Analyze E. Barak outline comments (0.40); Analyze S. Weise outline comments (0.40).	3.10	2,644.30
10 Aug 2021	Triggs, Matthew	206	Review and revise preemption and standing arguments (5.20); Review and analysis of 2015 argument and related provisions (1.30); Review and analysis of comments to outline (0.80).	7.30	6,226.90
10 Aug 2021	Weise, Steven O.	206	Review and revise outline of brief in opposition to DRA.	1.60	1,364.80
10 Aug 2021	Munkittrick, David A.	206	Revise draft brief (0.30).	0.30	255.90
10 Aug 2021	Roche, Jennifer L.	206	Revise motion to dismiss argument regarding alleged lien (4.00); Analysis regarding asserted security interest (0.50); E-mails with E. Stevens and M. Triggs regarding same (0.20); Analysis regarding comments and edits to motion to dismiss outline (0.60).	5.30	4,520.90
10 Aug 2021	DuBosar, Jared M.	206	Draft and revise motion to dismiss (3.20); Legal research regarding same (0.90); Review and analyze comments to motion to dismiss outline (0.60).	4.70	4,009.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Aug 2021	Stevens, Elliot R.	206	E-mails with E. Barak, M. Firestein, others relating to DRA motion to dismiss arguments (0.20); E-mails with J. Roche, M. Triggs, others, relating to DRA motion to dismiss arguments (0.40); Draft motion to dismiss (4.30).	4.90	4,179.70
11 Aug 2021	Firestein, Michael A.	206	Telephone conference with L. Rappaport on motion to dismiss strategy.	0.20	170.60
11 Aug 2021	Levitan, Jeffrey W.	206	Prepare for team call on motion to dismiss (0.40); Participate in call with E. Barak and team regarding outline of motion to dismiss (1.10); Review AAFAF comments to status report and related e-mails (0.40); E-mails J. Esses regarding administration claim, status report motion to dismiss (0.50); Teleconference E. Stevens, E. Barak regarding outline (0.20); Review revised informative motion (0.30); Review DRA section of joint informative motion and related team e-mails (0.40); E-mails L. Rappaport regarding informative motion (0.30); Review team comments to joint status report (0.30); Teleconference and e-mails with E. Barak regarding informative motion (0.50); Analyze intervention decision (0.30).	4.70	4,009.10
11 Aug 2021	Rappaport, Lary Alan	206	Conference call with S. Weise, E. Barak, J. Levitan, M. Triggs, J. Roche, E. Stevens, J. DuBosar regarding outline for motion to dismiss Counts I, II and IV of adversary complaint, analysis, strategy (1.10); Conferences with M. Firestein regarding same (0.20); Conference with E. Barak regarding same (0.20); Conference with M. Triggs regarding same (0.10); E-mails with E. Stevens, J. Levitan, E. Barak regarding outline, motion to dismiss (0.30); Review Magistrate Judge Dein's order granting urgent motion to intervene, and related e-mail with co-counsel (0.10); Conference with M. Triggs regarding order, revised outline, strategy (0.20); Review, edit revised outline (0.20); [CONTINUED]	2.70	2,303.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Conference with M. Triggs regarding same (0.10); E-mails with M. Triggs, S. Weise, J. Roche, E. Barak, J. Levitan regarding same, additional edits (0.20).		
11 Aug 2021	Triggs, Matthew	206	Review and propose revisions to inserts to motion to dismiss (1.30); Call with E. Barak and restructuring team regarding comments to outline (1.10); Revise short form outline (0.40); Call with J. DuBosar regarding preemption issues (0.50); Call with E. Stevens regarding motion to dismiss (0.10); Conferences with L. Rappaport regarding same (0.40).	3.80	3,241.40
11 Aug 2021	Munkittrick, David A.	206	Phone conference with J. Levitan and team regarding motion to dismiss arguments (1.10).	1.10	938.30
11 Aug 2021	Roche, Jennifer L.	206	Conference with E. Barak and team regarding outline for motion to dismiss (1.10); Revise outline (1.60); Revise summary of arguments (0.40); Draft argument for motion to dismiss (3.50).	6.60	5,629.80
11 Aug 2021	DuBosar, Jared M.	206	Draft and revise motion to dismiss (3.80); Legal research for same (1.20); Call with E. Barak and restructuring team regarding strategy for motion to dismiss (1.10); Call with M. Triggs regarding preemption issues (0.50); Review order allowing intervention (0.30).	6.90	5,885.70
11 Aug 2021	Stevens, Elliot R.	206	Call with M. Triggs relating to DRA motion to dismiss (0.10).	0.10	85.30
11 Aug 2021	Stevens, Elliot R.	206	Conference call with E. Barak, J. Levitan, relating to DRA motion to dismiss issues (0.20).	0.20	170.60
11 Aug 2021	Stevens, Elliot R.	206	Draft argument for motion to dismiss relating to lien issues (4.90); E-mails with M. Triggs, others, relating to same (0.30); Draft edits to standing argument (1.30); E-mails with M. Triggs relating to brief (0.20); Draft edits to motion to dismiss (0.80).	7.50	6,397.50
12 Aug 2021	Bienenstock, Martin J.	206	Review outline for motion to dismiss DRA adversary proceeding and draft other arguments to include.	3.80	3,241.40

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12 Aug 2021	Levitan, Jeffrey W.	206	Review revised motion to dismiss outline, comments, and revisions (0.50); E-mails M. Triggs, L. Rappaport regarding outline (0.40); Review final informative motion and related e-mails (0.50).	1.40	1,194.20
12 Aug 2021	Triggs, Matthew	206	Revise short form outline (0.30); Review and revise no-lien section of motion to dismiss (2.30); Review and revise arguments for dismissal as pertain to count IV (1.40); Revise preemption arguments for dismissal (2.10); Conference with L. Rappaport regarding same (0.20); Review and revised standing arguments (1.60).	7.90	6,738.70
12 Aug 2021	Munkittrick, David A.	206	Revise settlement section of motion to dismiss (0.60); E-mails with M. Triggs regarding same (0.10).	0.70	597.10
12 Aug 2021	Roche, Jennifer L.	206	Revise draft outline for motion to dismiss (0.30); Draft argument in support of motion to dismiss (2.50).	2.80	2,388.40
12 Aug 2021	DuBosar, Jared M.	206	Draft and revise motion to dismiss (3.80); Legal research for motion to dismiss (1.40); Review relevant DRA pleadings in connection with drafting motion to dismiss (0.60).	5.80	4,947.40
12 Aug 2021	Stevens, Elliot R.	206	Draft motion to dismiss DRA adversary complaint (4.60); E-mails with M. Triggs relating to same (0.20).	4.80	4,094.40
13 Aug 2021	Levitan, Jeffrey W.	206	Review M. Bienenstock comments to outline, team e-mails (0.40); E-mails with E. Stevens regarding outline (0.30); Review order on joint informative motion, e-mail team (0.20); Teleconference with E. Barak regarding outline (0.60); Participate in call with M. Bienenstock and team regarding motion to dismiss (0.80); Review draft meet and confer letter, e-mail L. Rappaport (0.40); E-mails with J. Esses regarding administration claim motion (0.20); Review comments to meet and confer letter and related e-mails (0.20).	3.10	2,644.30

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13 Aug 2021	Rappaport, Lary Alan	206	Conferences with M. Firestein regarding draft outline of motion to dismiss, M. Bienenstock, S. Weise, E. Barak comments, draft meet and confer letter for motion to dismiss, strategy (0.50); E-mails with S. Weise, M. Firestein, E. Barak, J. Levitan, M. Triggs, E. Stevens, J. Roche, M. Bienenstock regarding draft outline of motion to dismiss, M. Bienenstock comments, strategy (0.40); Conference with M. Bienenstock, S. Weise, M. Firestein, E. Barak, J. Levitan, M. Triggs, E. Stevens, J. Roche regarding draft motion to dismiss, strategy (0.80); E-mails with M. Triggs, J. Roche regarding draft meet and confer letter for motion to dismiss, edits (0.10); Conference with M. Triggs regarding same (0.10); Review and further revise draft meet and confer letter regarding motion to dismiss (0.60).	2.50	2,132.50
13 Aug 2021	Rosen, Brian S.	206	Teleconference with M. Firestein regarding DRA/motion to dismiss (0.30).	0.30	255.90
13 Aug 2021	Triggs, Matthew	206	Call with M. Bienenstock regarding motion to dismiss outline (0.80); Revise preliminary statement to motion to dismiss (1.40); Revise motion to dismiss (4.40); Call with L. Rappaport regarding same (0.10).	6.70	5,715.10
13 Aug 2021	Munkittrick, David A.	206	Review and comment on draft motion to dismiss (0.30).	0.30	255.90
13 Aug 2021	Roche, Jennifer L.	206	Revise meet and confer letter regarding motion to dismiss (0.70); Conference with M. Bienenstock and team regarding motion to dismiss issues (0.80); Review and revise motion to dismiss argument (6.70).	8.20	6,994.60
13 Aug 2021	DuBosar, Jared M.	206	Review high level motion to dismiss outline and comments to same (0.30).	0.30	255.90
13 Aug 2021	Stevens, Elliot R.	206	E-mails with L. Rappaport, S. Weise, others, relating to DRA motion to dismiss (0.60); E-mails with M. Triggs relating to same (0.20); Draft edits to DRA motion to dismiss (1.20); [CONTINUED]	3.80	3,241.40

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			Research relating to same (1.40); E-mails with S. Weise, M. Bienenstock, others relating to DRA motion to dismiss (0.40).		
14 Aug 2021	Levitan, Jeffrey W.	206	Review comments to meet and confer letter and related e-mails (0.30); Review administration claim analysis from prior briefs (0.90); Analyze administration claim motion, review cases cited therein (1.80); Review draft objection to administration claim (0.80); Prepare outline of administration claim opposition (1.70); Review Keller decision, M. Firestein e-mail (0.30).	5.80	4,947.40
14 Aug 2021	Triggs, Matthew	206	Call with L. Rappaport and M. Firestein regarding motion to dismiss strategy (0.80); Review and analysis of comments and edits to draft motion to dismiss (2.40); Revise motion to dismiss (3.70); Revise preliminary statement (2.10); Call with J. Roche regarding motion to dismiss (0.30); Call with M. Firestein regarding preclusion (0.10).	9.40	8,018.20
14 Aug 2021	Munkittrick, David A.	206	Revise and comment on draft motion to dismiss (2.60).	2.60	2,217.80
14 Aug 2021	Roche, Jennifer L.	206	Draft and revise motion to dismiss (9.90); Conference with M. Triggs regarding same (0.30).	10.20	8,700.60
15 Aug 2021	Rappaport, Lary Alan	206	E-mails with M. Firestein regarding draft meet and confer letter to DRA Parties' counsel on motion to dismiss, additional revisions (0.20); Revisions to draft meet and confer letter (0.20); Conferences with M. Firestein regarding draft meet and confer letter to DRA Parties' counsel on motion to dismiss, draft motion to dismiss Counts I, II and IV, revisions to same (0.30); Review and revise draft motion to dismiss Counts I, II and IV to DRA Parties' complaint (5.30); Conference with M. Triggs regarding same (0.70); E-mails with M. Triggs, J. Roche regarding same (0.20).	6.90	5,885.70



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Aug 2021	Triggs, Matthew	206	Revise motion to dismiss (4.50); Conference with M. Firestein regarding same (0.20); Review and revise draft motion to dismiss based on comments received (2.10); Conference with L. Rappaport regarding same (0.70).	7.50	6,397.50
15 Aug 2021	Roche, Jennifer L.	206	Draft and revise motion to dismiss (6.00); E-mails with M. Triggs and L. Rappaport regarding same (0.20).	6.20	5,288.60
15 Aug 2021	DuBosar, Jared M.	206	Draft urgent motion to exceed page limitation (1.40); Draft accompanying proposed order (0.40); Legal research regarding rights to collateral (1.30); Review notices of motions to dismiss in adversary proceedings (0.40); Draft notice of motion to dismiss (0.80).	4.30	3,667.90
15 Aug 2021	Stevens, Elliot R.	206	E-mails with M. Triggs, others, relating to DRA motion to dismiss (0.10).	0.10	85.30
16 Aug 2021	Barak, Ehud	206	Review and revise the DRA draft motion to dismiss (3.80); Conduct related research (1.20); Call with M. Firestein regarding same (0.20).	5.20	4,435.60
16 Aug 2021	Levitan, Jeffrey W.	206	Review final meet and confer letter, e-mails with M. Firestein and team regarding motion to dismiss (0.50); Review draft of motion to dismiss (1.20); Review M. Firestein comments to motion to dismiss (0.40); E-mail M. Triggs regarding comments to motion to dismiss (0.40).	2.50	2,132.50
16 Aug 2021	Rappaport, Lary Alan	206	Review and revise various drafts of motion to dismiss counts I, II and IV of complaint (5.60); E-mails with M. Triggs, J. Roche, J. DuBosar regarding revised draft motion to dismiss (0.30); Conference with M. Firestein, M. Triggs regarding motion to dismiss, factual and procedural question (0.20); Finalize and send meet and confer letter (0.30); Conferences with M. Triggs regarding revisions to draft motion to dismiss (0.20); [CONTINUED]	7.40	6,312.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			E-mails with M. Firestein, E. Barak, J. Levitan, M. Triggs, S. Weise regarding draft motion to dismiss counts I, II and IV of complaint. comments, edits, strategy (0.40); Conferences with M. Firestein regarding draft motion to dismiss, revisions. strategy (0.40).		
16 Aug 2021	Roche, Jennifer L.	206	Review and revise motion to exceed pages (0.80); Review and revise notice of motion and draft order (0.50); E-mails with M. Triggs and J. DuBosar regarding supplemental filings and motion to dismiss issue (0.30); Analyze and revise motion to dismiss (4.80).	6.40	5,459.20
16 Aug 2021	DuBosar, Jared M.	206	Draft and revise notice of motion to dismiss (0.80); Draft proposed order granting motion to dismiss (0.50); Review similar proposed orders (0.40); Legal research regarding 19 LPRA 2233 and UCC 9-203 (3.40); Review and summarize prior characterizations of pending plan (0.30); Draft and revise motion to dismiss (2.90).	8.30	7,079.90
16 Aug 2021	Stevens, Elliot R.	206	E-mails with M. Triggs, others, relating to DRA motion to dismiss (0.10).	0.10	85.30
17 Aug 2021	Barak, Ehud	206	Review and revise the motion to dismiss and related documents (3.50); Call with M. Firestein regarding same (0.20).	3.70	3,156.10
17 Aug 2021	Levitan, Jeffrey W.	206	E-mails with E. Stevens, review analysis regarding revisions to motion to dismiss (0.40); Review comments to motion to dismiss (0.60); Review revised motion to dismiss, e-mail L. Rappaport regarding same (0.40).	1.40	1,194.20
17 Aug 2021	Rappaport, Lary Alan	206	Review revisions, comments regarding draft motion to dismiss and revise sections (7.50); E-mails with E. Stevens, M. Triggs, M. Firestein, J. Roche, S. Weise, J. Levitan, E. Barak regarding same (0.60); Conference with E. Stevens regarding same (0.20); Conference with M. Firestein and E. Stevens regarding same (0.40); Conferences with M. Triggs regarding same (0.30); [CONTINUED]	10.00	8,530.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Conference with M. Firestein regarding same (0.90); Conference with J. Roche regarding revisions to preliminary statement (0.10).		
17 Aug 2021	Weise, Steven O.	206	Review of law regarding motion to dismiss DRA complaint (1.10); Revise draft brief (2.30); Review revised brief (0.30).	3.70	3,156.10
17 Aug 2021	Roche, Jennifer L.	206	Analyze proposed edits and revise motion to dismiss (5.40); E-mails with M. Triggs regarding motion to dismiss issues (0.20); Conference with L. Rappaport regarding motion to dismiss arguments (0.10); Conference with M. Firestein regarding questions on proposed edits (0.10).	5.80	4,947.40
17 Aug 2021	DuBosar, Jared M.	206	Draft and revise notice of motion (0.80); Draft and revise proposed order granting motion (0.40); Draft and revise motion to exceed page limitation (0.30); Legal research regarding recent implied preemption cases (0.90); Research applicable PR statutes corresponding to UCC provisions (0.20).	2.60	2,217.80
17 Aug 2021	Stevens, Elliot R.	206	Conference call with M. Firestein and L. Rappaport relating to DRA motion to dismiss (0.40).	0.40	341.20
17 Aug 2021	Stevens, Elliot R.	206	E-mails with M. Triggs, J. Roche, others relating to DRA motion to dismiss (0.30); Draft edits to same (5.20); E-mails with M. Firestein, others, relating to same (0.40); Research relating to same (0.60); E-mails with M. Triggs, E. Barak, others, relating to motion to dismiss (0.40); Call with L. Rappaport regarding same (0.20).	7.10	6,056.30
18 Aug 2021	Barak, Ehud	206	Review and revise the draft motion to dismiss (4.30); Call with M. Firestein and team regarding comments (1.50).	5.80	4,947.40
18 Aug 2021	Bienenstock, Martin J.	206	Review and draft portions of motion to dismiss v. DRA parties.	8.60	7,335.80
18 Aug 2021	Levitan, Jeffrey W.	206	Teleconferences with L. Rappaport, E. Barak regarding preemption (0.40); Edit motion to dismiss brief (4.90); E-mails with M. Firestein regarding brief (0.50);	7.90	6,738.70
			[CONTINUED]		

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			Review S. Weise comments to brief (0.30); Prepare for team call on brief (0.30); Participate on call with M. Firestein and team regarding revisions to brief (1.50).		
18 Aug 2021	Rappaport, Lary Alan	206	Review and edit various versions of revised draft motion to dismiss counts I, II and IV of the complaint, draft urgent motion for leave to file oversized brief, notice of motion, proposed order (4.80); E-mails with J. Roche, M. Triggs, M. Firestein, E. Stevens, J. DuBosar regarding same (0.50); Conferences with M. Firestein regarding same (0.30); Conference with J. Levitan regarding revised draft motion to dismiss, preemption section (0.10); Conference with J. DuBosar regarding revisions to notice of motion and proposed order (0.10); WebEx with J. Levitan, E. Barak, S. Weise, M. Firestein, M. Triggs, J. Roche, E. Stevens, J. DuBosar regarding analysis of current draft motion to dismiss, further edits and revisions, strategy for same (1.50).	7.30	6,226.90
18 Aug 2021	Roche, Jennifer L.	206	Review and revise motion to exceed pages (0.30); Review revised notice of motion (0.10); E-mails with J. DuBosar regarding notice issues (0.10); Conference with M. Firestein, M. Triggs, and L. Rappaport regarding motion to dismiss strategy (0.50); Conference with M. Firestein, M. Triggs, L. Rappaport, E. Stevens, E. Barak and J. Levitan regarding draft motion to dismiss and strategy (1.50); Analyze and revise draft brief (5.00).	7.50	6,397.50
18 Aug 2021	DuBosar, Jared M.	206	Review current motion to dismiss and comments thereto (0.70); Draft and revise motion to exceed page limitation and proposed order (1.50); Draft and revise notice of motion and proposed order granting motion (0.60); Conference with M. Firestein and litigation team regarding motion to dismiss strategy (0.50); [CONTINUED]	4.90	4,179.70

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			Conference with M. Firestein and litigation and restructuring teams regarding dispositive motion strategy (1.50); Call with L. Rappaport regarding proposed order (0.10).		
18 Aug 2021	Stevens, Elliot R.	206	Conference call with M. Firestein, L. Rappaport, others, relating to motion to dismiss (0.50).	0.50	426.50
18 Aug 2021	Stevens, Elliot R.	206	Review edits to DRA motion to dismiss (0.50).	0.50	426.50
18 Aug 2021	Stevens, Elliot R.	206	Conference call with M. Firestein, J. Levitan, others, relating to DRA motion to dismiss (1.50).	1.50	1,279.50
19 Aug 2021	Barak, Ehud	206	Review and revise the DRA motion to dismiss (4.20); Discuss same with E. Stevens (0.50); Discuss same with J. Levitan (0.40).	5.10	4,350.30
19 Aug 2021	Bienenstock, Martin J.	206	Research and review record and LTS opinions (4.00); Draft portions of motion to dismiss against DRA parties (4.60).	8.60	7,335.80
19 Aug 2021	Levitan, Jeffrey W.	206	Analyze comments to motion to dismiss brief (0.80); E-mails M. Firestein, M. Triggs regarding revisions (0.30); Revise brief (3.40); Teleconferences E. Barak regarding revisions to brief (0.40).	4.90	4,179.70
19 Aug 2021	Rappaport, Lary Alan	206	Review revised draft motion to dismiss with E. Stevens, E. Barak, J. Levitan, S. Weise comments and revise same (2.80); E-mails with M. Firestein, J. Levitan, E. Stevens, M. Triggs, J. Levitan, S. Weise, J. Roche regarding revised drafts, further edits and revisions, DRA Parties' meet and confer letter (0.80); Conference with M. Firestein, M. Triggs regarding same (0.60); Conference with M. Firestein, J. Roche, M. Triggs regarding additional edits and revisions (0.90); Revise notice of motion and proposed order and related e-mail with M. Firestein (0.50); Revise urgent motion for additional pages for motion to dismiss legal brief (0.60); Review HTA bondholder defendants' meet and confer letter to DRA Parties (0.20); [CONTINUED]	6.90	5,885.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Conferences with M. Firestein regarding draft motion to dismiss, revisions, urgent motion, notice of motion (0.30); E-mails W. Natbony, T. Curtin, M. Firestein, M. Kremer regarding Board, HTA bondholder defendants' urgent motions for additional pages, AAFAF joinder (0.20).		
19 Aug 2021	Roche, Jennifer L.	206	Conference with M. Triggs, M. Firestein and L. Rappaport regarding motion to dismiss issues (0.90); Analyze and revise draft motion to dismiss (1.10); Analyze e-mails with proposed edits to motion to dismiss (0.20); Review Monolines' meet and confer letter regarding motion to dismiss (0.10); E-mails with M. Triggs and J. DuBosar regarding motion to exceed page limits (0.10).	2.40	2,047.20
19 Aug 2021	DuBosar, Jared M.	206	Review dispositive motion and revise same (1.40); Legal research for dispositive motion (0.60); Research regarding P.R. taxing power (0.80).	2.80	2,388.40
19 Aug 2021	Stevens, Elliot R.	206	Draft edits to DRA motion to dismiss (0.90); E-mails with J. Roche, M. Triggs, E. Barak, others, relating to same (0.80).	1.70	1,450.10
19 Aug 2021	Stevens, Elliot R.	206	Call with E. Barak relating to DRA motion to dismiss (0.50).	0.50	426.50
20 Aug 2021	Bienenstock, Martin J.	206	Research and draft portions of motion to dismiss against DRA Parties (7.30).	7.30	6,226.90
20 Aug 2021	Levitan, Jeffrey W.	206	Review monoline meet and confer letter (0.30); Review final draft motion to dismiss brief (0.80); Analyze transfer agreement (0.60); Teleconference M. Firestein regarding transfer agreement issues (0.30).	2.00	1,706.00
20 Aug 2021	Rappaport, Lary Alan	206	Revise draft urgent motion, implement additional edits, revisions from M. Firestein (1.00); E-mails with M. Firestein regarding urgent motion, meet and confer request, strategy (0.30); Draft meet and confer e-mails with counsel regarding urgent motion for additional pages, revise per e-mails with M. Firestein (0.40); [CONTINUED]	3.00	2,559.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Conferences and e-mails with M. Firestein regarding urgent motion, motion to dismiss, strategy, GDB, DRA agreement and analysis (0.40); Conference with M. Firestein, W. Natbony regarding meet and confer letter from HTA bondholders, HTA bondholders meet and confer letter, issues covered and not covered in parties' separate motions to dismiss (0.20); E-mails with M. Firestein, J. Levitan, E. Barak regarding urgent motion, motion to dismiss (0.10); Review HTA Bondholders' urgent motion for leave to file oversized legal brief (0.20); E-mails with M. Firestein regarding same (0.10); Review DRA Parties' response to meet and confer letter (0.30).		
20 Aug 2021	Stevens, Elliot R.	206	E-mails with L. Rappaport, others, relating to DRA motion to dismiss and related issues (0.30).	0.30	255.90
21 Aug 2021	Rappaport, Lary Alan	206	E-mails with M. Firestein regarding DRA Parties' response to meet and confer letter, scheduling for telephonic meet and confer, coordination with HTA Bondholders' meet and confer, revisions to draft urgent motion (0.30); Revise, further revise urgent motion and input M. Firestein comments and revisions (1.00); Conferences with M. Firestein regarding meet and confer, telephonic meet and confer, revised urgent motion, strategy (0.30); E-mails with M. Firestein, W. Natbony regarding HTA Bondholders' intended motion to dismiss, meet and confer session (0.10).	1.70	1,450.10
22 Aug 2021	Rappaport, Lary Alan	206	Conferences and e-mails with M. Firestein regarding DRA Parties' response to meet and confer letter, telephonic meet and confer, e-mails with counsel regarding urgent motion, revisions to urgent motion for additional pages, motion to dismiss and strategy for same (0.50); [CONTINUED]	1.50	1,279.50

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			E-mails with DRA Parties' counsel A. Garcia, N. Zouairabani, D. Mintz, P. Amend, A. Walsh regarding meet and confer, urgent motion, no opposition to urgent motion (0.20); E-mails with M. Firestein, J. Levitan, E. Barak, M. Triggs, J. Roche, H. Bauer, G. Miranda, L. Stafford, J. Alonzo regarding urgent motion, meet and confer (0.30); Revise draft urgent motion (0.50).		
23 Aug 2021	Barak, Ehud	206	Call (partial) with M. Firestein and L. Rappaport regarding M. Bienenstock's comments (0.30); Review comments (1.10); Review and revise portion of the draft (2.10); Call with M. Firestein regarding meet and confer issues (0.10).	3.60	3,070.80
23 Aug 2021	Rappaport, Lary Alan	206	Conference with M. Firestein regarding finalizing and filing urgent motion (0.10); Finalizing and filing urgent motion (0.50); E-mails with J. Alonzo, L. Stafford, M. Firestein, G. Miranda, H. Bauer regarding finalizing and filing urgent motion (0.30); Review Magistrate Judge Dein's orders granting HTA Bondholders' and Board's urgent motions (0.30); Related e-mails with M. Firestein, M. Triggs, J. DuBosar (0.10); E-mails with A. Pavel, J. Ohring, M. Firestein regarding amended protective order (0.20); Review Board, HTA Bondholders and DRA Parties respective meet and confer letters, case citations, prior briefing and Court's prior orders in preparation for meet and confer conference regarding motion to dismiss (1.70); E-mails with M. Firestein regarding same, preparation for meet and confer with DRA Parties (0.20); E-mails with D. Mintz regarding meet and confer with DRA Parties (0.10); Review M. Bienenstock revisions, comments to draft memorandum in support of motion to dismiss Counts I, II and IV of DRA Parties' complaint (0.30); [CONTINUED]	4.60	3,923.80



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Conference with M. Firestein, M. Triggs and E. Barak (for portion) regarding M. Bienenstock edits and comments to motion to dismiss, strategy for implementing and finalizing brief (0.40); E-mails with M. Triggs, S. Weise regarding M. Bienenstock comments to draft motion to dismiss, S. Weise analysis and revisions (0.20); E-mails with M. Kremer, P. Friedman, M. Firestein regarding draft memorandum in support of motion to dismiss (0.10); E-mails with H. Bauer, C. Garcia, G. Miranda, M. Firestein regarding same, filing (0.10).		
23 Aug 2021	Triggs, Matthew	206	Call with M. Firestein and L. Rappaport regarding comments to motion to dismiss (0.40); E-mail to S. Weise regarding question concerning motion to dismiss argument (0.10).	0.50	426.50
23 Aug 2021	Roche, Jennifer L.	206	E-mails with L. Rappaport regarding urgent motion to exceed pages (0.10); E-mails with J. DuBosar regarding finalizing motion to dismiss (0.20); Review proposed edits to brief (0.40); E-mails with M. Triggs, M. Firestein and S. Weise regarding arguments in motion to dismiss (0.20).	0.90	767.70
23 Aug 2021	DuBosar, Jared M.	206	Review urgent motion to exceed page limitations and correspondence regarding same (0.20); Review HTA Bondholders urgent motion (0.10); Review orders granting the Board's and the HTA bondholders' urgent motions (0.10); Cite check motion to dismiss and ensure accuracy of cited case law (0.40).	0.80	682.40
24 Aug 2021	Barak, Ehud	206	Call with DRA lawyers and O'Melveny regarding motion to dismiss (0.30); Review further comments to the brief (1.70); Correspondence with M. Firestein and team regarding same (0.40); Call with M. Firestein and M. Trigs regarding same (0.30); Review the related admin expense motion in connection with same (1.80); Call with M. Firestein regarding motion to dismiss revisions (0.20).	4.70	4,009.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
24 Aug 2021	Bienenstock, Martin J.	206	Review, edit, and draft new portion of brief supporting dismissal of DRA Parties' adversary proceeding (3.30); E-mails with M. Firestein regarding same (0.30).	3.60	3,070.80
24 Aug 2021	Firestein, Michael A.	206	Draft multiple iterations of motion to dismiss regarding DRA (0.90); Draft notice of motion and motion and proposed order for motion to dismiss (0.30); Draft further versions of motion to dismiss regarding DRA (1.20); Review further edits by M. Bienenstock to motion to dismiss (0.30); Review draft motion to dismiss by Monolines (0.70).	3.40	2,900.20
24 Aug 2021	Levitan, Jeffrey W.	206	Review team comments and revisions to motion to dismiss brief (0.60); Review DRA meet and confer response (0.20); E-mails M. Firestein regarding revisions to brief (0.30); Teleconference M. Firestein and L. Rappaport regarding brief, teleconference J. Esses regarding security interest issues (0.50); Participate in meet and confer with DRA counsel (0.30); E-mails M. Firestein regarding brief revisions (0.20); Conference with M. Firestein and L. Rappaport regarding motion to dismiss (0.20).	2.30	1,961.90
24 Aug 2021	Rappaport, Lary Alan	206	Prepare for meet and confer with DRA Parties regarding motion to dismiss (0.50); Meet and confer with DRA Parties regarding motion to dismiss (0.30); Revise motion to dismiss, notice of motion to dismiss, further revisions to same (1.00); E-mails with M. Firestein, W. Natbony regarding draft motions to dismiss (0.10); E-mails with M. Firestein, M. Bienenstock, J. Levitan, S. Weise, E. Barak, M. Triggs regarding draft motion to dismiss, revisions, questions, strategy, research, further revisions (1.30); Conference with M. Firestein, J. Levitan regarding same (0.20); E-mails with M. Firestein, M. Triggs regarding same (0.10); [CONTINUED]	6.80	5,800.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Conferences with M. Triggs regarding further revisions to draft legal memorandum in support of motion to dismiss (0.20); Revisions to notice of motion, review revised legal memorandum in support of motion to dismiss, further revisions and redline comparisons for M. Firestein, M. Triggs and M. Bienenstock (1.70); E-mails with W. Natbony, M. Firestein regarding HTA Bondholders' draft motion to dismiss, meet and confer (0.20); Review HTA Bondholders' draft motion to dismiss (0.50); E-mails with J. Levitan, E. Barak, M. Triggs, J. Roche, E. Stevens regarding same (0.10); Conference with M. Firestein regarding further revisions to motion to dismiss, notice of motion, M. Bienenstock revisions, S. Weise comments, meet and confer response to HTA Bondholders, strategy (0.60).		
24 Aug 2021	Rosen, Brian S.	206	Review draft motions to dismiss DRA action (0.70).	0.70	597.10
24 Aug 2021	Triggs, Matthew	206	Call with M. Firestein regarding revisions to motion to dismiss (0.50); Revise brief in support of motion to dismiss to address restructuring and other conforming edits (5.60); Review of notice of motion (0.20); E-mails with E. Barak and restructuring regarding strategy concerning 12(b)(1) argument (0.10); Call with E. Barak and M. Firestein regarding motion to dismiss (0.30); Call with L. Rappaport regarding same (0.20).	6.90	5,885.70
24 Aug 2021	Roche, Jennifer L.	206	Meet and confer with DRA Parties regarding motion to dismiss (0.30); Review summary of subordination issues in connection with motion to dismiss (0.40); Review proposed edits to motion to dismiss (0.20); Analysis regarding advisory opinion argument in motion to dismiss (0.20); E-mails with M. Firestein, M. Triggs and E. Stevens regarding motion to dismiss argument (0.30).	1.40	1,194.20
24 Aug 2021	Stevens, Elliot R.	206	E-mails with M. Firestein, others, relating to DRA motion to dismiss (0.60).	0.60	511.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
25 Aug 2021	Firestein, Michael A.	206	Further review of Monoline motion to dismiss (0.30); Draft multiple new versions on Board motions to dismiss regarding DRA (1.30).	1.60	1,364.80
25 Aug 2021	Levitan, Jeffrey W.	206	E-mails M. Firestein regarding motion to dismiss (0.30).	0.30	255.90
25 Aug 2021	Levitan, Jeffrey W.	206	Review revisions to motion to dismiss brief and related e-mails (0.40); Teleconferences with M. Firestein regarding motion to dismiss (0.40); Review S. Weise and E. Stevens subordination analysis (0.40); Analyze monolines motion to dismiss, review cases cited therein (1.60); Teleconferences with E. Barak regarding motion to dismiss, administration claim (0.20).	3.00	2,559.00
25 Aug 2021	Rappaport, Lary Alan	206	E-mails with H. Bauer, C. Garcia, G. Miranda, M. Firestein regarding draft motion to dismiss, legal memorandum and filing (0.10); E-mails with P. Friedman, M. Kremer, M. Firestein regarding draft legal memorandum in support of motion to dismiss (0.10); E-mails with M. Triggs, J. Roche, E. Stevens, J. DuBosar, M. Firestein regarding proofreading, cite checking, tables, finalization for motion to dismiss and legal memorandum (0.10); Edits to motion to dismiss and legal memorandum (0.30); Review, analyze HTA bondholders' brief for internal discussion and strategy (0.50); E-mails with J. Levitan, S. Weise, M. Firestein, M. Bienenstock, E. Barak, E. Stevens regarding HTA Bondholders' draft legal memorandum, draft Board legal memorandum, analysis, strategy (0.80); Conferences with M. Firestein regarding same (0.20); Conference with M. Firestein, W. Natbony regarding motions to dismiss (0.20); Review updated cites, internal references, tables (0.30); E-mails with J. DuBosar, J. Roche, J. Hoffman, M. Triggs M. Firestein regarding same (0.20); Review further revised versions of draft motion to dismiss and legal memorandum, redline comparisons, and [CONTINUED]	5.80	4,947.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			make additional edits, revisions (2.00); E-mails with J. DuBosar, J. Roche, J. Hoffman, M. Firestein, M. Triggs regarding legal memorandum, revisions, strategy, cite checking (0.50); Conference with J. Roche regarding same (0.20); Conferences with M. Firestein regarding same (0.30).		
25 Aug 2021	Rosen, Brian S.	206	Review draft Monoline motion to dismiss (0.60); Review M. Firestein memorandum regarding same (0.30).	0.90	767.70
25 Aug 2021	Triggs, Matthew	206	Review and analysis of proposed brief (1.90); Review of analysis regarding subordination issues (0.40); Preparation of e-mail to team regarding Monolines' brief (0.10).	2.40	2,047.20
25 Aug 2021	Roche, Jennifer L.	206	Analyze arguments to be made by monolines (1.50); E-mails with M. Firestein, M. Triggs and E. Stevens regarding arguments (0.20); Review and revise draft motion to dismiss (1.80); E-mails with L. Rappaport, M. Triggs and J. DuBosar regarding proposed edits (0.30); Analysis regarding security interest argument in motion to dismiss (0.50).	4.30	3,667.90
25 Aug 2021	DuBosar, Jared M.	206	Review current motion to dismiss and summarize modifications to same (0.50); Cite check motion to dismiss, ensure accuracy of case law, and insert cross references (4.90).	5.40	4,606.20
25 Aug 2021	Stevens, Elliot R.	206	Review bondholder motion to dismiss (1.10); E-mails with M. Firestein, E. Barak, others relating to same (0.60).	1.70	1,450.10
26 Aug 2021	Firestein, Michael A.	206	Review final draft of motion to dismiss (1.40).	1.40	1,194.20
26 Aug 2021	Rappaport, Lary Alan	206	E-mails with J. DuBosar, J. Hoffman, M. Triggs, J. Roche, M. Firestein regarding additional proofreading, cite checking edits, possible revisions to legal memorandum in support of motion to dismiss Counts I, II and IV of the DRA Parties' complaint (0.50); Review redline edits (0.30); [CONTINUED]	6.60	5,629.80

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			Review, edits and revisions to near final legal memorandum in support of motion to dismiss including tables, review relevant cases and orders, further revisions, finalization (4.50); Conferences with M. Firestein regarding review, edits and revisions to near final legal memorandum in support of motion, additional edits and finalization of legal briefs (0.50); E-mails with G. Miranda, H. Bauer, C. Garcia, M. Firestein regarding filing (0.20); E-mails with P. Friedman, M. Kremer, M. Firestein regarding filing (0.10); Review as filed notice, motion and AAFAF joinder (0.10); E-mails with E. Stevens, J. DuBosar, J. Roche, M. Triggs regarding legal research issue in anticipation of DRA Parties' response, meet and confer letter (0.20); Conference with E. Stevens, J. DuBosar, J. Roche, M. Triggs regarding same (0.20).		
26 Aug 2021	Triggs, Matthew	206	Review of notice of motion and order and proposed revisions to same (0.20); Call with L. Rappaport regarding reply issue (0.20).	0.40	341.20
26 Aug 2021	Roche, Jennifer L.	206	Conference with L. Rappaport, M. Triggs, E. Stevens and J. DuBosar regarding security interest research issue (0.20); E-mails with L. Rappaport and J. DuBosar regarding finalizing DRA motion to dismiss (0.20).	0.40	341.20
26 Aug 2021	DuBosar, Jared M.	206	Draft and revise motion to dismiss (1.30); Review and analyze case law in motion to dismiss (0.80); Call with L. Rappaport and litigation team regarding research for reply in support of motion to dismiss (0.20).	2.30	1,961.90
26 Aug 2021	Stevens, Elliot R.	206	E-mails with E. Barak relating to DRA issues (0.30); Research relating to same (0.60); E-mails with L. Rappaport, others, relating to same (0.30).	1.20	1,023.60
26 Aug 2021	Stevens, Elliot R.	206	Conference call with L. Rappaport, others, relating to DRA motion to dismiss issues (0.20).	0.20	170.60

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27 Aug 2021	Levitan, Jeffrey W.	206	Review AAFAF joinder (0.10); Review final Board brief for motion to dismiss (0.40); Review defendants answer and counterclaims (0.30); Review defendants final motion to dismiss (0.40).	1.20	1,023.60
27 Aug 2021	Rosen, Brian S.	206	Review DRA action motions to dismiss (filed) (1.60).	1.60	1,364.80
28 Aug 2021	Rosen, Brian S.	206	Review Monoline motions regarding DRA action (1.60).	1.60	1,364.80
30 Aug 2021	Rappaport, Lary Alan	206	Review briefs, memoranda provided by E. Stevens for reply brief, review cases, subsequent First Circuit cases (0.90).	0.90	767.70
<b>Documents Filed on Behalf of the Board Sub-Total</b>				<b>661.00</b>	<b>\$563,833.00</b>

**Non-Board Court Filings – 207**

02 Aug 2021	Rappaport, Lary Alan	207	Review DRA Parties' opposition to Board's urgent motion to intervene in Counts I, II and IV of the complaint, underlying joint status report and order and urgent motion (0.50); E-mails with M. Firestein and team regarding same, strategy (0.40); Conference with M. Firestein, J. Levitan, E. Barak, M. Triggs, E. Stevens, regarding analysis of DRA Parties' opposition to Board's urgent motion to intervene in Counts I, II and IV of the complaint, strategy for drafting reply (0.40).	1.30	1,108.90
02 Aug 2021	Stevens, Elliot R.	207	Analyze DRA parties' opposition to intervention (0.90).	0.90	767.70
03 Aug 2021	Mungovan, Timothy W.	207	Review DRA parties' opposition to Board's motion for leave to intervene (0.40).	0.40	341.20
09 Aug 2021	DuBosar, Jared M.	207	Review order concerning DRA parties' standing.	0.30	255.90
11 Aug 2021	Bienenstock, Martin J.	207	Review Magistrate Judge Dein opinion regarding intervention of Board in DRA adversary proceeding.	0.40	341.20

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27 Aug 2021	Rappaport, Lary Alan	207	Review HTA bondholder defendants' notice of motion to dismiss, motion to dismiss, answer, counterclaim, Natbony declaration (0.90); Limited research regarding HTA bondholder defendants' answer and motion to dismiss, authorities (0.60); E-mails with M. Firestein regarding HTA bondholder defendants' notice of motion to dismiss (0.10).	1.60	1,364.80
31 Aug 2021	Firestein, Michael A.	207	Review multiple new filings by Monolines in adversary (0.20).	0.20	170.60
31 Aug 2021	DuBosar, Jared M.	207	Review AAFAP's notice of limited joinder in motion to dismiss (0.10); Review HTA Bondholders' motion to dismiss (0.50).	0.60	511.80
<b>Non-Board Court Filings Sub-Total</b>				<b>5.70</b>	<b>\$4,862.10</b>
<b>Analysis and Strategy – 210</b>					
02 Aug 2021	Barak, Ehud	210	Outline response to DRA adversary proceeding (2.40); Conduct research regarding same (1.70).	4.10	3,497.30
02 Aug 2021	Stevens, Elliot R.	210	Conference call with M. Firestein, M. Triggs, others, relating to DRA motion to intervene (0.40).	0.40	341.20
03 Aug 2021	Bienenstock, Martin J.	210	Participate in conference with M. Firestein, M. Triggs, J. Levitan, B. Rosen, E. Stevens regarding DRA response to Board intervention motion (0.50).	0.50	426.50
03 Aug 2021	Rosen, Brian S.	210	Conference call with M. Firestein, et al., regarding DRA intervention (0.50).	0.50	426.50
03 Aug 2021	Stevens, Elliot R.	210	Conference call with M. Bienenstock, M. Firestein, others, relating to DRA adversary proceeding (0.50).	0.50	426.50
04 Aug 2021	Barak, Ehud	210	Call with M. Firestein, J. Levitan, and L. Rappaport regarding reply strategy (1.00).	1.00	853.00
05 Aug 2021	Stevens, Elliot R.	210	Conference call with B. Rosen, M. Firestein, others, relating to DRA issues (0.40).	0.40	341.20
06 Aug 2021	Stevens, Elliot R.	210	Conference call with M. Firestein, O'Melveny, others, relating to DRA issues (0.50).	0.50	426.50



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07 Aug 2021	Rosen, Brian S.	210	Review M. Bienenstock memorandum regarding meet and confer (0.10); Memorandum to M. Bienenstock regarding same (0.10); Memorandum to P. Friedman regarding same (0.10); Memorandum to P. Friedman regarding same (0.10); Memorandum to D. Mintz regarding same (0.10); Memorandum to P. Friedman regarding meet and confer (0.10); Review reply regarding intervention (0.30).	0.90	767.70
08 Aug 2021	Rappaport, Lary Alan	210	E-mails with B. Rosen, M. Firestein regarding submitted urgent motion to intervene in DRA Parties' adversary complaint, meet and confer with DRA Parties, strategy going forward (0.20).	0.20	170.60
08 Aug 2021	Rosen, Brian S.	210	Review D. Mintz memorandum regarding meet and confer (0.10); Memorandum to D. Mintz regarding same (0.10); Memorandum to M. Firestein, et al., regarding intervention status (0.10); Review L. Rappaport memorandum regarding same (0.10); Review M. Firestein memorandum regarding same (0.10); Memorandum to M. Firestein regarding DRA update (0.10).	0.60	511.80
09 Aug 2021	Stevens, Elliot R.	210	Call with E. Barak relating to DRA issues (0.30).	0.30	255.90
10 Aug 2021	Rappaport, Lary Alan	210	E-mails E. Barak, J. Levitan, S. Weise, M. Triggs regarding outline of motion to dismiss DRA Parties' adversary complaint, HTA Enabling Act, strategy (0.10); Conferences with M. Triggs, E. Barak regarding same (0.20); Review HTA Enabling Act regarding same (0.20); E-mails with H. Bauer, C. Garcia, E. Barak, M. Triggs regarding HTA Enabling Act translation and interpretation question (0.30); Conferences with M. Triggs, J. Roche regarding status, drafting of motion to dismiss, outline (0.30).	1.10	938.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Aug 2021	Barak, Ehud	210	Review S. Wiese comments (1.50); Call with J. Levitan and DRA team regarding outline (1.10); Call with L. Rappaport regarding same (0.20); Call with J. Levitan regarding informative motion (0.30); Conduct research regarding same (3.40); Call with E. Stevens and J. Levitan regarding motion to dismiss (0.20).	6.70	5,715.10
11 Aug 2021	Stevens, Elliot R.	210	Conference call with E. Barak, M. Triggs, others, relating to DRA motion to dismiss outline (1.10); E-mails with E. Barak regarding same (0.10).	1.20	1,023.60
12 Aug 2021	Rappaport, Lary Alan	210	E-mails with M. Triggs, J. Levitan, E. Barak, E. Stevens, J. Roche, M. Firestein, S. Weise, B. Rosen, M. Bienenstock regarding revised draft outline for motion to dismiss Counts I, II and IV, comments to draft outline (0.30); Conference with M. Triggs regarding same (0.20); E-mails with M. Firestein regarding same (0.20).	0.70	597.10
13 Aug 2021	Barak, Ehud	210	Call with J. Levitan regarding DRA motion to dismiss (0.60); Call with M. Bienenstock and litigators regarding same (0.80); Follow up call with M. Firestein regarding same (0.20); Conduct research regarding same (2.60).	4.20	3,582.60
13 Aug 2021	Bienenstock, Martin J.	210	Conference with M. Firestein, L. Rappaport, and E. Stevens regarding motion to dismiss DRA complaint.	0.80	682.40
13 Aug 2021	Firestein, Michael A.	210	Review M. Bienenstock edits to motion to dismiss outline and related e-mails to and from L. Rappaport and E. Stevens on strategy for same (0.40); Multiple telephone conferences with L. Rappaport on motion to dismiss issues and revisions to meet and confer correspondence (0.50); Draft memorandum to motion to dismiss team on strategy regarding HTA based claims by DRA (0.20); Telephone conference with M. Bienenstock, L. Rappaport, M. Triggs and others on motion to dismiss strategy (0.80); [CONTINUED]	3.50	2,985.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Telephone conference with E. Barak on motion to dismiss and meet and confer strategy (0.20); Draft multiple iterations of meet and confer letter to DRA (0.60); Call with B. Rosen regarding motion to dismiss (0.30); Review and draft e-mail on motion to dismiss to and from M. Triggs (0.20); Review multiple e-mails with S. Weise comments on meet and confer issues (0.30).		
13 Aug 2021	Weise, Steven O.	210	Conference with M. Bienenstock and team regarding motion to dismiss DRA complaint.	0.80	682.40
13 Aug 2021	Stevens, Elliot R.	210	Conference call with M. Bienenstock, L. Rappaport, others, relating to DRA motion to dismiss (0.80).	0.80	682.40
14 Aug 2021	Firestein, Michael A.	210	Multiple telephone conferences with L. Rappaport on meet and confer letter editing strategy (0.30); Review M. Bienenstock edits to meet and confer letter (0.20); Draft multiple e-mails to M. Bienenstock on meet and confer issues and further motion to dismiss strategy including collateral estoppel (0.80); Conference with M. Triggs and L. Rappaport on motion to dismiss strategy on collateral estoppel and meet and confer preparation (0.80); Draft correspondence to W. Dalsen and J. Roberts on 926 finality and impact on DRA claims (0.30); Draft e-mail to motion to dismiss drafting team on issues regarding future obligation to remit unknown taxes (0.20); Further drafting of multiple iterations of meet and confer letter on DRA motion to dismiss (0.80); Telephone conference with J. Roberts on 926 issues on appeal and potential binding nature of final order regarding DRA (0.50); Telephone conference with M. Triggs on issue preclusion impact (0.10); Review 926 appellate brief and draft further e-mail to M. Bienenstock on estoppel potential against DRA (0.60).	4.60	3,923.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Aug 2021	Rappaport, Lary Alan	210	Review M. Bienenstock edits, comments to draft meet and confer letter to DRA Parties' counsel (0.20); Conferences with M. Firestein regarding M. Bienenstock's edits, additional revisions to draft meet and confer letter (0.30); Conference with M. Triggs and M. Firestein regarding revisions to meet and confer letter, legal research on issue raised by M. Bienenstock, revisions to brief in support of motion to dismiss (0.80); E-mails with M. Firestein, S. Weise, M. Bienenstock, W. Dalsen, M. Triggs regarding revisions to meet and confer letter, legal research on issue raised by M. Bienenstock, revisions to brief in support of motion to dismiss (0.40); Further revisions to draft meet and confer letter to counsel for DRA Parties (1.20).	2.90	2,473.70
14 Aug 2021	Roberts, John E.	210	Call with M. Firestein to discuss potential res judicata argument.	0.50	426.50
14 Aug 2021	Rosen, Brian S.	210	Review DRA motion to dismiss outline and correspondence with L. Rappaport and team regarding same (0.40).	0.40	341.20
14 Aug 2021	Dalsen, William D.	210	Correspondence with M. Firestein regarding research issue for motion to dismiss (0.20).	0.20	170.60
15 Aug 2021	Firestein, Michael A.	210	Draft multiple memoranda to L. Rappaport on revisions to meet and confer regarding DRA (0.30); Telephone conference with L. Rappaport on meet and confer letter revisions (0.10); Revise meet and confer based on 926 issues (0.20); Telephone conference with L. Rappaport on further motion to dismiss strategy (0.20); Telephone conference with M. Triggs on revisions to motion to dismiss (0.20); Research motion to dismiss issues for briefing and partial review and drafting of motion to dismiss including related correspondence to L. Rappaport (1.20).	2.20	1,876.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Aug 2021	Firestein, Michael A.	210	Draft multiple iterations of motion to dismiss and related documents and review of edits to same (3.20); Telephone conference with L. Rappaport and M. Triggs on strategy for motion to dismiss (0.20); Draft e-mail to E. Barak on motion to dismiss strategy and content (0.20); Review as-sent final meet and confer letter on motion to dismiss (0.20); Review and draft e-mail to J. Roberts on issue preclusion strategy regarding motion to dismiss (0.40); Telephone conference with E. Barak on motion to dismiss strategy (0.20); Multiple telephone conferences with L. Rappaport on revisions regarding strategy to motion to dismiss (0.40); Telephone conference with M. Triggs on motion to dismiss strategy and content (0.20).	5.00	4,265.00
16 Aug 2021	Roberts, John E.	210	Analyze potential issue-preclusion argument in light of the positions taken in the HTA 926 appeal.	0.80	682.40
16 Aug 2021	Triggs, Matthew	210	Call with M. Firestein and L. Rappaport regarding motion (0.20); Analysis regarding Puerto Rico's version of uniform commercial code and related case law (1.10); Review and revise notice of motion order (1.60); Revise motion to dismiss based on additional comments and edits (3.50); Call with L. Rappaport regarding same (0.20); Call with M. Firestein regarding same (0.20).	6.80	5,800.40
16 Aug 2021	Weise, Steven O.	210	Review of law regarding motion to dismiss DRA complaint (0.50); Revise draft brief (2.90).	3.40	2,900.20
17 Aug 2021	Firestein, Michael A.	210	Review multiple edits to motion to dismiss for strategy and draft same (1.00); Review correspondence from M. Triggs on strategy for motion to dismiss (0.20); Conference with L. Rappaport on revision strategy for motion to dismiss including preemption and preliminary statement (0.90); Telephone conference with E. Barak on revision strategy for motion to dismiss (0.20);	6.00	5,118.00
[CONTINUED]					

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Telephone conference with M. Triggs on preemption strategy and Count IV issues (0.60); Draft memorandum to M. Triggs on standing issues in DRA (0.20); Review E. Stevens memorandum on issue preclusion issues (0.30); Telephone conference with E. Stevens and L. Rappaport on strategy regarding law of the case and 926/lift stay impact (0.40); Draft multiple sections of motion to dismiss including preliminary statement and Title III sections (1.60); Review and draft e-mail to S. Weise on drafting edits to motion to dismiss (0.20); Telephone conference to J. Roche on revisions to motion to dismiss and related drafting of correspondence on same (0.20); Review and draft correspondence to W. Dalsen on 926 issues and preclusive effect (0.20).		
17 Aug 2021	Triggs, Matthew	210	Call with M. Firestein regarding motion to dismiss (0.60); Review and analysis of comments and proposed edits to motion (3.70); Revise motion to address comments received (4.30); Call with L. Rappaport regarding same (0.30).	8.90	7,591.70
18 Aug 2021	Firestein, Michael A.	210	Telephone conference with L. Rappaport on motion to dismiss revisions and strategy (0.20); Draft multiple iterations of motion to dismiss brief (1.40); Draft motion for extra brief pages and memorandum to M. Triggs on same (0.40); Draft notice of motion and proposed order (0.30); Telephone conference with L. Rappaport on notice of motion strategy (0.10); Review and draft e-mail to S. Weise on motion to dismiss strategy (0.20); Review J. Levitan edits to motion to dismiss and draft memorandum to J. Levitan on same (0.50); Telephone conference with J. Roche, E. Stevens, M. Triggs and L. Rappaport on revision strategy on motion to dismiss (0.50); Review further S. Weise edits to draft motion to dismiss (0.20); [CONTINUED]	5.30	4,520.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Attend WebEx with S. Weise J. Levitan, E. Barak, J. Roche, M. Triggs and L. Rappaport and others on revision strategy for motion to dismiss brief (1.50).		
18 Aug 2021	Triggs, Matthew	210	Call with M. Firestein regarding motion to dismiss strategy (0.50); Call with M. Firestein and restructuring regarding motion to dismiss edits and strategy (1.50); Review and analysis of comments received to motion and related edits (3.10); Preparation of motion to exceed page limit (2.10); Revise notice of motion (0.30).	7.50	6,397.50
18 Aug 2021	Weise, Steven O.	210	Review of law regarding motion to dismiss DRA complaint (0.80); Revise draft brief (1.80).	2.60	2,217.80
18 Aug 2021	Weise, Steven O.	210	Conference with M. Firestein and team regarding review of brief in support of motion to dismiss DRA complaint.	1.50	1,279.50
19 Aug 2021	Firestein, Michael A.	210	Draft multiple iterations of motion to dismiss (3.90); Telephone conference with L. Rappaport and M. Triggs on strategy for motion to dismiss revisions (0.60); Review and draft correspondence to W. Natbony, E. Barak and J. Levitan on Monoline urgent motion regarding brief length (0.20); Telephone conference with L. Rappaport, M. Triggs and J. Roche on revisions to motion to dismiss (0.90); Telephone conference with E. McKeen on DRA motion by Monolines and urgent motion (0.10); Telephone conference with W. Natbony on meet and confer regarding motion to dismiss (0.20); Draft e-mail to M. Kremer on meet and confer (0.20); Calls with L. Rappaport on motion strategy (0.30); Draft correspondence to M. Bienenstock on DRA adversary (0.20); Review meet and confer letter from Monolines to DRA and draft correspondence to L. Rapaport and J. Roche on same (0.30).	6.90	5,885.70
19 Aug 2021	Triggs, Matthew	210	Review of multiple sets of revisions to motion to dismiss based on comments from restructuring and litigation (2.90); [CONTINUED]	8.20	6,994.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Revise motion to dismiss based on comments received (3.50); Call with M. Firestein, L. Rappaport and J. Roche regarding revisions to motion to dismiss (0.90); Call with M. Firestein and L. Rappaport regarding additional revisions (0.60); Review of final draft of changes to motion to dismiss (0.30).		
19 Aug 2021	Weise, Steven O.	210	Review of revised motion to dismiss DRA complaint and revise draft brief.	3.30	2,814.90
20 Aug 2021	Barak, Ehud	210	Conference with M. Firestein regarding motion to dismiss and meet and confer (0.40).	0.40	341.20
20 Aug 2021	Firestein, Michael A.	210	Draft multiple meet and confer correspondence to DRA and monolines on urgent motion (0.40); Draft urgent motion on brief length issues for motion to dismiss (0.50); Draft multiple e-mails to L. Rappaport on urgent motion strategy (0.20); Telephone conference with E. Barak on motion to dismiss issues and meet and confer dealings with DRA (0.40); Telephone conference with J. Levitan on strategy regarding administrative expense claim opposition versus Monoline motion to dismiss arguments (0.30); Telephone conference with L. Rappaport on meet and confer strategy (0.20); Telephone conference with W. Natbony and L. Rappaport on meet and confer issues (0.20); Review Monoline urgent motion on motion to dismiss briefing (0.20).	2.40	2,047.20
21 Aug 2021	Firestein, Michael A.	210	Review meet and confer letter from DRA on motion to dismiss (0.20); Outline response to DRA meet and confer letter and prepare for meet and confer conversation (0.30); Draft multiple e-mails to W. Natbony on meet and confer and review same (0.30); Draft e-mail to L. Rappaport on urgent motion strategy and revisions (0.20); Multiple telephone conferences with L. Rappaport on meet and confer and urgent motion strategy (0.30); Draft multiple iterations of urgent motion on page length for motion to dismiss and memo to L. Rappaport on same (1.40).	2.70	2,303.10



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Aug 2021	Firestein, Michael A.	210	Draft e-mail to L. Rappaport on urgent motion and meet and confer strategy (0.30); Multiple telephone conferences with L. Rappaport on urgent motion and meet and confer (0.30); Draft e-mail to DRA on further meet and confer issues (0.20); Draft urgent motion for extra length on motion to dismiss (0.20).	1.00	853.00
22 Aug 2021	Weise, Steven O.	210	Review of DRA subordination issues.	4.20	3,582.60
22 Aug 2021	Stevens, Elliot R.	210	E-mails with L. Rappaport, others, relating to DRA issues (0.10).	0.10	85.30
23 Aug 2021	Firestein, Michael A.	210	Review final urgent motion and related telephone conference with L. Rappaport on strategy for same (0.20); Review multiple orders on Assured urgent motion regarding motion to dismiss (0.20); Review O'Melveny correspondence on protective order issues for discovery in adversary and draft same to L. Rappaport (0.20); Research briefing issues on multiple motion points involving DRA (0.20); Prepare for meet and confer with DRA (0.40); Telephone conference with E. Barak on meet and confer issues (0.10); Telephone conference with L. Rappaport, M. Triggs and E. Barak on brief strategy for motion to dismiss (0.40); Review M. Bienenstock edits on motion to dismiss (0.40).	2.10	1,791.30
23 Aug 2021	Weise, Steven O.	210	Review of DRA subordination issues.	4.80	4,094.40
24 Aug 2021	Firestein, Michael A.	210	Review DRA meet and confer letter to Monolines (0.20); Draft correspondence and review same to W. Natbony on motion to dismiss (0.20); Draft multiple e-mails to and from M. Bienenstock on strategy for motion to dismiss (1.70); Telephone conference with L. Rappaport on motion to dismiss strategy on content in light of edits (0.60); Draft multiple correspondence to S. Weise, E. Barak, E. Stevens, J. Levitan and others on motion to dismiss arguments for HTA (0.50); [CONTINUED]	5.50	4,691.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Telephone conference with J. Levitan and L. Rappaport on motion to dismiss arguments (0.20); Telephone conference with M. Triggs on motion to dismiss revisions and strategy (0.50); Telephone conference with M. Triggs and E. Barak on motion to dismiss strategy on HTA issues (0.30); Review and draft correspondence on Monolines meet and confer issues (0.20); Draft e-mails to M. Triggs on further motion to dismiss strategy (0.20); Telephone conference to E. Barak on motion to dismiss strategy and revisions (0.20); Draft memorandum to E. Barak, J. Levitan, S. Weise and others on Monolines motion to dismiss regarding DRA (0.30); Draft and review multiple memoranda with E. Barak on Monoline motion to dismiss and potential comments and revisions to same (0.40).		
24 Aug 2021	Weise, Steven O.	210	Review of DRA subordination issues.	4.10	3,497.30
25 Aug 2021	Barak, Ehud	210	Call with W. Natbony regarding draft brief (0.20); Call with M. Firestein regarding same (0.30); Review related documents and determine applicability to motion (2.60); Review and revise the latest version of motion to dismiss (1.90); Call with J. Levitan regarding motion to dismiss (0.20).	5.20	4,435.60
25 Aug 2021	Firestein, Michael A.	210	Review multiple S. Weise memoranda on subordination issues (0.40); Draft multiple memoranda to Proskauer team on Monoline brief content issues on motion to dismiss (0.70); Draft and review e-mail to O'Melveny on Board motion to dismiss (0.20); Draft e-mail to M. Bienenstock on Monoline motion to dismiss (0.30); Various telephone conferences with J. Levitan on motion to dismiss strategy and impact of Monoline brief (0.40); Review and draft e-mail to E. Stevens on Monoline briefing and comments on same (0.20); [CONTINUED]	3.40	2,900.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Telephone conference with W. Natbony on comments to motion to dismiss by Monolines (0.20); Draft memorandum summarizing Monoline call on brief content (0.30); Multiple telephone conferences with L. Rappaport on motion to dismiss revisions (0.30); Telephone conference with E. Barak on further motion to dismiss strategy and HTA resolutions for Monoline (0.30); Draft multiple e-mails to L. Rappaport on strategy for motion to dismiss (0.10).		
25 Aug 2021	Weise, Steven O.	210	Review of DRA subordination issues.	1.40	1,194.20
26 Aug 2021	Firestein, Michael A.	210	Multiple telephone conferences with L. Rappaport on revision to motion to dismiss (0.50); Partial review of as-filed motion to dismiss (0.30); Telephone conference with E. Barak on motion to dismiss issues and content (0.20); Review AAFAF joinder in motion to dismiss (0.20).	1.20	1,023.60
27 Aug 2021	Firestein, Michael A.	210	Review Monolines' answer and counterclaim in DRA adversary (0.60); Partial review of Monolines' as filed motion to dismiss (0.50); Draft strategic correspondence to L. Rappaport on Monolines' filed responsive pleadings materials (0.20).	1.30	1,108.90
29 Aug 2021	Firestein, Michael A.	210	Further review of motion to dismiss by Monolines (0.30); Review and draft multiple correspondence to J. Levitan on administrative expense opposition (0.30); Partial review of administrative expense opposition (0.30).	0.90	767.70
29 Aug 2021	Weise, Steven O.	210	Review of DRA subordination issues.	2.30	1,961.90
<b>Analysis and Strategy Sub-Total</b>				<b>149.70</b>	<b>\$127,694.10</b>
<b>General Administration – 212</b>					
02 Aug 2021	Monforte, Angelo	212	Review Monolines' lift stay briefing and identify relevant portions of same regarding Puerto Rico Acts 30-2013 and 31-2013 per M. Triggs.	1.20	349.20
03 Aug 2021	Monforte, Angelo	212	Review and compile appeal briefs and underlying Federal Court briefing per J. DuBosar.	0.40	116.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Aug 2021	Monforte, Angelo	212	Coordinate addition of table of contents to reply in support of urgent motion to intervene (0.20); Draft table of authorities to same (1.10).	1.30	378.30
04 Aug 2021	Monforte, Angelo	212	Review and edit citations to reply in support of urgent motion to intervene per M. Triggs.	2.60	756.60
05 Aug 2021	Asnis, Griffin M.	212	E-mail to D. Munkittrick regarding case pulls from DRA motion to dismiss outline (0.10).	0.10	29.10
05 Aug 2021	Monforte, Angelo	212	Review DRA Parties' motion to dismiss outline and compile authorities cited in same per D. Munkittrick.	0.80	232.80
09 Aug 2021	Monforte, Angelo	212	Review Commonwealth Title III docket, download, and distribute UCC financing statements in connection with DRA Parties' liens per M. Triggs.	0.20	58.20
11 Aug 2021	Monforte, Angelo	212	Review internal database and compile sample motions to dismiss filed in Commonwealth Title III adversary proceedings per J. DuBosar.	0.30	87.30
13 Aug 2021	Monforte, Angelo	212	Review internal database and compile sample motions to exceed page limit per J. DuBosar.	0.20	58.20
15 Aug 2021	Monforte, Angelo	212	Review urgent motion to exceed page limitation for motion to dismiss and revise signature blocks per J. DuBosar.	0.20	58.20
16 Aug 2021	Monforte, Angelo	212	Review previously filed motions to dismiss and corresponding notices of motion to dismiss and identify whether proposed orders accompanied same per J. DuBosar.	0.70	203.70
16 Aug 2021	Monforte, Angelo	212	Compile and review previously filed motions to exceed page limit identifying titles reflected in same per J. DuBosar.	0.30	87.30
17 Aug 2021	Monforte, Angelo	212	Review internal database and distribute PROMESA statutes per J. DuBosar.	0.10	29.10
18 Aug 2021	Monforte, Angelo	212	Review case docket and compile status report, corresponding order requesting same, and intervention briefing per M. Triggs.	0.20	58.20
18 Aug 2021	Monforte, Angelo	212	Revise header to notice of motion to dismiss per J. DuBosar.	0.10	29.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
19 Aug 2021	Monforte, Angelo	212	Draft citation for authority to be cited in draft preliminary statement per M. Triggs.	0.20	58.20
22 Aug 2021	Hoffman, Joan K.	212	Cite-check motion to dismiss brief (10.30); Prepare table of authorities to motion to dismiss brief (2.10).	12.40	3,608.40
23 Aug 2021	Hoffman, Joan K.	212	Cite-check brief in support of motion to dismiss (4.40); Prepare table of authorities for brief in support of motion to dismiss (1.40).	5.80	1,687.80
24 Aug 2021	Hoffman, Joan K.	212	Cite-check brief in support of motion to dismiss (1.10); Prepare table of authorities for brief in support of motion to dismiss (0.70).	1.80	523.80
25 Aug 2021	Hoffman, Joan K.	212	Cite-check motion to dismiss brief (5.10); Prepare table of authorities to motion to dismiss brief (1.70).	6.80	1,978.80
26 Aug 2021	Hoffman, Joan K.	212	Cite-check motion to dismiss brief (2.90); Prepare table of authorities to motion to dismiss brief (1.20).	4.10	1,193.10
<b>General Administration Sub-Total</b>				<b>39.80</b>	<b>\$11,581.80</b>

Client Name  
Matter NameFOMB (33260) Exhibit B Page 1760 of 2382  
DRA/AMBAC ADVERSARY PROCEEDING (0115)Invoice Date  
Invoice Number14 Sep 2021  
21062953**Timekeeper Summary**

<b><u>Timekeeper</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Fees Amount</u></b>
<b><u>Partner</u></b>			
Barak, Ehud	64.60	853.00	55,103.80
Bienenstock, Martin J.	38.30	853.00	32,669.90
Firestein, Michael A.	86.70	853.00	73,955.10
Levitan, Jeffrey W.	64.20	853.00	54,762.60
Mungovan, Timothy W.	0.40	853.00	341.20
Rappaport, Lary Alan	113.20	853.00	96,559.60
Roberts, John E.	1.30	853.00	1,108.90
Rosen, Brian S.	8.20	853.00	6,994.60
Triggs, Matthew	144.20	853.00	123,002.60
Weise, Steven O.	47.60	853.00	40,602.80
<b>Total Partner</b>	<b>568.70</b>		<b>\$ 485,101.10</b>
<b><u>Senior Counsel</u></b>			
Munkittrick, David A.	10.30	853.00	8,785.90
Roche, Jennifer L.	112.30	853.00	95,791.90
<b>Total Senior Counsel</b>	<b>122.60</b>		<b>\$ 104,577.80</b>
<b><u>Associate</u></b>			
Dalsen, William D.	10.00	853.00	8,530.00
DuBosar, Jared M.	90.60	853.00	77,281.80
Stevens, Elliot R.	55.50	853.00	47,341.50
<b>Total Associate</b>	<b>156.10</b>		<b>\$ 133,153.30</b>
<b><u>Legal Assistant</u></b>			
Asnis, Griffin M.	0.10	291.00	29.10
Hoffman, Joan K.	30.90	291.00	8,991.90
Monforte, Angelo	8.80	291.00	2,560.80
<b>Total Legal Assistant</b>	<b>39.80</b>		<b>\$ 11,581.80</b>
<b>Professional Fees</b>	<b>887.20</b>		<b>\$ 734,414.00</b>

Client Name  
Matter NameFOMB (33260)  
DRA/AMBAC ADVERSARY PROCEEDING (0115)

Exhibit B Page 1761 of 2382

Invoice Date  
Invoice Number14 Sep 2021  
21062953

Description of Disbursements			
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
<b>Reproduction Color</b>			
04 Aug 2021	Rappaport, Lary Alan	Reproduction Color	1.50
11 Aug 2021	Rappaport, Lary Alan	Reproduction Color	6.30
11 Aug 2021	Rappaport, Lary Alan	Reproduction Color	4.80
19 Aug 2021	Rappaport, Lary Alan	Reproduction Color	7.50
<b>Total Reproduction Color</b>			<b>20.10</b>
<b>Reproduction</b>			
04 Aug 2021	Rappaport, Lary Alan	Reproduction	0.90
11 Aug 2021	Rappaport, Lary Alan	Reproduction	0.20
11 Aug 2021	Rappaport, Lary Alan	Reproduction	0.80
17 Aug 2021	Rappaport, Lary Alan	Reproduction	0.10
19 Aug 2021	Rappaport, Lary Alan	Reproduction	2.80
<b>Total Reproduction</b>			<b>4.80</b>
<b>Lexis</b>			
04 Aug 2021	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
05 Aug 2021	Roche, Jennifer L.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	198.00
09 Aug 2021	Barak, Ehud	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
09 Aug 2021	Rappaport, Lary Alan	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
11 Aug 2021	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
13 Aug 2021	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	891.00
17 Aug 2021	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	396.00
18 Aug 2021	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	297.00
18 Aug 2021	Dalsen, William D.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
18 Aug 2021	Dalsen, William D.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	380.00

Client Name  
Matter NameFOMB (33260)  
DRA/AMBAC ADVERSARY PROCEEDING (0115)

Exhibit B Page 1762 of 2382

Invoice Date  
Invoice Number14 Sep 2021  
21062953

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
19 Aug 2021	Dalsen, William D.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	285.00
<b>Total Lexis</b>			<b>2,942.00</b>
<b>Westlaw</b>			
01 Aug 2021	Roche, Jennifer L.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 16 Lines Printed - 0	344.00
01 Aug 2021	DuBosar, Jared M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 5 Lines Printed - 0	172.00
02 Aug 2021	DuBosar, Jared M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 73 Lines Printed - 0	6,301.00
03 Aug 2021	DuBosar, Jared M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 21 Lines Printed - 0	808.00
04 Aug 2021	DuBosar, Jared M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 99 Lines Printed - 0	7,115.00
04 Aug 2021	Monforte, Angelo	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 22 Lines Printed - 0	516.00
06 Aug 2021	DuBosar, Jared M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 73 Lines Printed - 0	3,939.00
09 Aug 2021	Roche, Jennifer L.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 5 Lines Printed - 0	172.00
09 Aug 2021	DuBosar, Jared M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 36 Lines Printed - 0	2,162.00
10 Aug 2021	DuBosar, Jared M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 11 Lines Printed - 0	1,121.00
11 Aug 2021	DuBosar, Jared M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 54 Lines Printed - 0	4,492.00
12 Aug 2021	DuBosar, Jared M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 7 Lines Printed - 0	344.00
15 Aug 2021	DuBosar, Jared M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 29 Lines Printed - 0	1,463.00
16 Aug 2021	DuBosar, Jared M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 92 Lines Printed - 0	2,758.00
17 Aug 2021	DuBosar, Jared M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 29 Lines Printed - 0	1,204.00
17 Aug 2021	Dalsen, William D.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 27 Lines Printed - 0	2,998.00
18 Aug 2021	DuBosar, Jared M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 38 Lines Printed - 0	3,926.00
18 Aug 2021	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 1 Lines Printed - 0	146.00
18 Aug 2021	Dalsen, William D.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 61 Lines Printed - 0	3,034.00
19 Aug 2021	DuBosar, Jared M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 51 Lines Printed - 0	5,201.00
19 Aug 2021	Dalsen, William D.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 5 Lines Printed - 0	756.00



<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 1763 of 2382</b>	<b>Invoice Date</b>	14 Sep 2021
<b>Matter Name</b>	DRA/AMBAC ADVERSARY PROCEEDING (0115)			<b>Invoice Number</b>	21062953

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
22 Aug 2021	Hoffman, Joan K.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 14 Lines Printed - 0	1,204.00
23 Aug 2021	DuBosar, Jared M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 1 Lines Printed - 0	172.00
25 Aug 2021	DuBosar, Jared M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 41 Lines Printed - 0	834.00
<b>Total Westlaw</b>			<b>51,182.00</b>

Client Name	FOMB (33260)	Exhibit B Page 1764 of 2382	Invoice Date	14 Sep 2021
Matter Name	DRA/AMBAC ADVERSARY PROCEEDING (0115)		Invoice Number	21062953

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**Disbursement Summary**

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<u>Disbursements and Other Charges</u>	<u>Amount</u>
Computerized Research	54,124.00
Copying & Printing	<u>24.90</u>
<b>Total Disbursements</b>	<b>\$ 54,148.90</b>

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**Total Billed**

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**\$ 788,562.90**

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UNITED STATES DISTRICT COURT  
DISTRICT OF PUERTO RICO

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In re:	PROMESA
THE FINANCIAL OVERSIGHT AND	Title III
MANAGEMENT BOARD FOR PUERTO RICO,	No. 17 BK 3283-LTS
as representative of	(Jointly Administered)
THE COMMONWEALTH OF PUERTO RICO, <i>et al.</i> ,	
Debtors. <sup>1</sup>	

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**COVER SHEET TO FIFTY-FOURTH MONTHLY FEE APPLICATION OF PROSKAUER  
ROSE LLP AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND MANAGEMENT  
BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTORS, THE  
COMMONWEALTH OF PUERTO RICO  
FOR THE PERIOD SEPTEMBER 1, 2021 THROUGH SEPTEMBER 30, 2021**

**ALL FEES IN THIS MONTHLY FEE STATEMENT WERE INCURRED OUTSIDE OF  
PUERTO RICO**

Name of Applicant:	<u>Proskauer Rose LLP ("Proskauer")</u>
Authorized to Provide Professional Services to:	Financial Oversight and Management Board, as Representative for the Debtors Pursuant to <u>PROMESA Section 315(b)</u>

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<sup>1</sup> The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17-BK-3283- LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17-BK-3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17-BK-3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17-BK-3566-LTS) (Last Four Digits of Federal Tax ID: 9686); (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17- BK-4780-LTS) (Last Four Digits of Federal Tax ID: 3747); and (vi) Puerto Rico Public Buildings Authority ("PBA") (Bankruptcy Case No. 19-BK-5233-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

Period for which compensation and  
reimbursement for fees and services  
is sought:

September 1, 2021 through September 30, 2021

Amount of compensation sought  
as actual, reasonable and necessary:

**\$5,753,894.40**

Amount of expense reimbursement sought  
as actual, reasonable and necessary:

**\$333,367.71**

Total Amount for these Invoices:

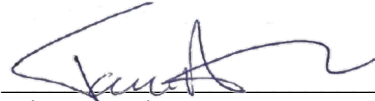
**\$6,087,262.11**

This is a: X monthly \_\_\_ interim \_\_\_ final application.

This is Proskauer's 54th monthly fee application in these cases.

**Principal Certification**

I hereby authorize the submission of this Monthly Fee Statement for September 2021.

A handwritten signature in blue ink, appearing to read 'Jaime A. El Koury', is written over a horizontal line.

Jaime A. El Koury  
General Counsel to the Financial Oversight and  
Management Board for Puerto Rico

On October 4, 2021 sent to:

**FOMB:**

Financial Oversight and Management Board  
40 Washington Square South  
Office 314A  
New York, NY 10012  
Attn: Professor Arthur J. Gonzalez  
FOMB Board Member

O'Neill & Borges LLC  
250 Muñoz Rivera Ave., Suite 800  
San Juan, PR 00918  
Attn: Hermann D. Bauer, Esq.

**Office of United States Trustee**

Office of the United States Trustee for the District of  
Puerto Rico  
Edificio Ochoa, 500 Tanca Street, Suite 301  
San Juan, PR 00901  
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21  
75 Spring Street, SW, Room 362  
Atlanta, GA 30303  
Attn: Guy G. Gebhardt  
Acting United States Trustee (Region 21)  
(In re: Commonwealth of Puerto Rico)

**Co-Counsel for the Official Committee of Unsecured  
Creditors:**

Paul Hastings LLP  
200 Park Avenue  
New York, NY 10166  
Attn: Luc. A. Despins, Esq.

Casillas, Santiago & Torres, LLC  
El Caribe Office Building  
53 Palmeras Street, Ste. 1601  
San Juan, Puerto Rico 00901-2419  
Attn: Juan J. Casillas Ayala, Esq.  
Alberto J. E. Añeses Negrón, Esq.

**Co-Counsel for the Fee Examiner**

Godfrey & Kahn S.C.  
One East Main Street, Suite 500  
Madison, WI 53703  
Attn: Katherine Stadler

EDGE Legal Strategies, PSC  
252 Ponce de León Avenue  
Citibank Tower, 12<sup>th</sup> Floor  
San Juan, PR 00918  
Attn: Eyck O. Lugo

**Co-Counsel for AAFAF:**

O'Melveny & Myers LLP,  
Times Square Tower  
7 Times Square  
New York, NY 10036  
Attn: John J. Rapisardi, Esq.  
Suzanne Uhland, Esq.  
Diana M. Perez, Esq.

Marini Pietrantonio Muñiz LLC  
MCS Plaza, Suite 500  
255 Ponce de León Ave  
San Juan, PR 00917  
Attn: Luis C. Marini-Biaggi, Esq.  
Carolina Velaz-Rivero, Esq.

**Co-Counsel for the Official Committee of Retirees:**

Jenner & Block LLP  
919 Third Avenue  
New York, NY 10022-3908  
Attn.: Robert Gordon, Esq.  
Richard Levin, Esq.

Jenner & Block LLP  
353 N. Clark Street  
Chicago, IL 60654  
Attn.: Catherine Steege, Esq.  
Melissa Root, Esq.

Bennazar, García & Milián, C.S.P.  
Edificio Union Plaza, PH-A  
416 Avenida Ponce de León  
Hato Rey, PR 00918  
Attn.: A.J. Bennazar-Zequeira, Esq.

**Puerto Rico Department of Treasury**

PO Box 9024140  
San Juan, PR 00902-4140  
Attn: Reylam Guerra Goderich, Deputy Assistant of  
Central Accounting  
Omar E. Rodríguez Pérez, CPA, Assistant  
Secretary of Central Accounting  
Angel L. Pantoja Rodríguez, Deputy Assistant of  
Internal Revenue and Tax Policy  
Francisco Parés Alicea, Assistant Secretary of  
Internal Revenue and Tax Policy  
Francisco Peña Montañez, CPA, Assistant  
Secretary of the Treasury

Summary of Legal Fees for the Period September 2021

Commonwealth - General			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, and its Staff	64.20	\$54,762.60
202	Legal Research	29.20	\$24,907.60
203	Hearings and other non-filed communications with the Court	0.30	\$255.90
204	Communications with Claimholders	8.70	\$7,421.10
205	Communications with the CW, its Instrumentalities or Representatives	11.10	\$9,468.30
206	Documents Filed on Behalf of the Board	232.50	\$198,322.50
207	Non-Board Court Filings	14.00	\$11,942.00
210	Analysis and Strategy	1,471.60	\$1,206,631.60
211	Non-Working Travel Time	17.60	\$15,012.80
212	General Administration	906.00	\$272,902.00
213	Labor, Pension Matters	14.90	\$12,709.70
215	Plan of Adjustment and Disclosure Statement	1,707.60	\$1,455,200.40
216	Confirmation	1,800.80	\$1,536,082.40
217	Tax	29.30	\$24,992.90
218	Employment and Fee Applications	31.30	\$9,164.50
219	Appeal	17.80	\$15,183.40
220	Fee Applications for Other Parties	3.10	\$2,644.30
<b>Total</b>		<b>6,360.00</b>	<b>\$4,857,604.00</b>

Summary of Legal Fees for the Period September 2021

Commonwealth – Healthcare			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
204	Communications with Claimholders	2.50	\$2,132.50
210	Analysis and Strategy	6.60	\$5,629.80
Total		9.10	\$7,762.30

Commonwealth – UPR			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
210	Analysis and Strategy	0.90	\$767.70
Total		0.90	\$ 767.70

Commonwealth - Miscellaneous			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
205	Communications with the CW, its Instrumentalities or Representatives	0.10	\$85.30
206	Documents Filed on Behalf of the Board	0.80	\$682.40
208	Stay Matters	4.10	\$3,497.30
210	Analysis and Strategy	1.10	\$938.30
212	General Administration	3.10	\$902.10
219	Appeal	93.70	\$79,926.10
Total		102.90	\$86,031.50



Summary of Legal Fees for the Period September 2021

Commonwealth - APPU v. University of Puerto Rico			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
212	General Administration	1.60	\$465.60
219	Appeal	0.80	\$682.40
<b>Total</b>		<b>2.40</b>	<b>\$1,148.00</b>

Commonwealth – Cooperativas v. COSSEC			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
210	Analysis and Strategy	1.40	\$1,194.20
<b>Total</b>		<b>1.40</b>	<b>\$1,194.20</b>

Commonwealth – Law 29 Action			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
206	Documents Filed on Behalf of the Board	9.50	\$8,103.50
207	Non-Board Court Filings	0.20	\$170.60
210	Analysis and Strategy	5.90	\$5,032.70
212	General Administration	1.20	\$349.20
<b>Total</b>		<b>16.80</b>	<b>\$13,656.00</b>

**Summary of Legal Fees for the Period September 2021**

<b>Commonwealth – Challenges re: Certain Laws and Orders</b>			
<b>Task Code</b>	<b>Task Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
210	Analysis and Strategy	0.40	\$341.20
212	General Administration	0.30	\$87.30
219	Appeal	100.80	\$85,982.40
<b>Total</b>		<b>101.50</b>	<b>\$86,410.90</b>

<b>Commonwealth – Ambac Bankruptcy Clause Challenge</b>			
<b>Task Code</b>	<b>Task Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
210	Analysis and Strategy	0.30	\$255.90
212	General Administration	0.20	\$58.20
<b>Total</b>		<b>0.50</b>	<b>\$ 314.10</b>

<b>Commonwealth – Labor Law Challenge</b>			
<b>Task Code</b>	<b>Task Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
201	Tasks relating to the Board, its Members, and its Staff	0.80	\$682.40
202	Legal Research	0.10	\$85.30
205	Communications with the CW, its Instrumentalities or Representatives	0.50	\$426.50
206	Documents Filed on Behalf of the Board	124.30	\$106,027.90
207	Non-Board Court Filings	16.10	\$13,733.30
210	Analysis and Strategy	32.40	\$27,637.20
212	General Administration	28.60	\$8,322.60
<b>Total</b>		<b>202.80</b>	<b>\$156,915.20</b>

<b>Commonwealth – Section 204 Correspondence and Related Matters</b>			
<b>Task Code</b>	<b>Task Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
201	Tasks relating to the Board, its Members, and its Staff	7.40	\$6,312.20
205	Communications with the CW, its Instrumentalities or Representatives	20.40	\$17,401.20
206	Documents Filed on Behalf of the Board	29.40	\$25,078.20
210	Analysis and Strategy	295.40	\$251,976.20
212	General Administration	9.80	\$2,851.80
<b>Total</b>		<b>362.40</b>	<b>\$303,619.60</b>

<b>Commonwealth – R&amp;D Master Enterprises</b>			
<b>Task Code</b>	<b>Task Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
202	Legal Research	2.60	\$2,217.80
206	Documents Filed on Behalf of the Board	50.00	\$42,650.00
207	Non-Board Court Filings	2.90	\$2,473.70
210	Analysis and Strategy	1.60	\$1,364.80
212	General Administration	18.00	\$5,238.00
<b>Total</b>		<b>75.10</b>	<b>\$53,944.30</b>

**Summary of Legal Fees for the Period September 2021**

<b>Commonwealth – DRA/Ambac Adversary Proceeding</b>			
<b>Task Code</b>	<b>Task Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
202	Legal Research	16.10	\$13,733.30
206	Documents Filed on Behalf of the Board	136.10	\$116,093.30
207	Non-Board Court Filings	12.30	\$10,491.90
210	Analysis and Strategy	46.30	\$39,493.90
212	General Administration	16.20	\$4,714.20
<b>Total</b>		<b>227.00</b>	<b>\$184,526.60</b>

Summary of Legal Fees for the Period September 2021

**ACROSS ALL COMMONWEALTH-RELATED MATTERS**

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Antonio N. Piccirillo	Partner	Corporate	\$853.00	46.30	\$39,493.90
Brian S. Rosen	Partner	BSGR & B	\$853.00	230.40	\$196,531.20
Chantel L. Febus	Partner	Litigation	\$853.00	196.00	\$167,188.00
Dietrich L. Snell	Partner	Litigation	\$853.00	16.90	\$14,415.70
Ehud Barak	Partner	BSGR & B	\$853.00	269.30	\$229,712.90
Guy Brenner	Partner	Labor & Employment	\$853.00	96.90	\$82,655.70
Hadassa R. Waxman	Partner	Litigation	\$853.00	85.00	\$72,505.00
James P. Gerkis	Partner	Corporate	\$853.00	55.20	\$47,085.60
Jeffrey W. Levitan	Partner	BSGR & B	\$853.00	200.70	\$171,197.10
John E. Roberts	Partner	Litigation	\$853.00	64.70	\$55,189.10
Jonathan E. Richman	Partner	Litigation	\$853.00	5.90	\$5,032.70
Karen J. Garnett	Partner	Corporate	\$853.00	28.90	\$24,651.70
Kevin J. Perra	Partner	Litigation	\$853.00	4.70	\$4,009.10
Lary Alan Rappaport	Partner	Litigation	\$853.00	206.10	\$175,803.30
Marc E. Rosenthal	Partner	Litigation	\$853.00	2.90	\$2,473.70
Margaret A. Dale	Partner	Litigation	\$853.00	211.10	\$180,068.30
Mark Harris	Partner	Litigation	\$853.00	45.00	\$38,385.00
Martin J. Bienenstock	Partner	BSGR & B	\$853.00	181.80	\$155,075.40
Martin T. Hamilton	Partner	Tax	\$853.00	11.00	\$9,383.00
Matthew Triggs	Partner	Litigation	\$853.00	134.70	\$114,899.10
Michael A. Firestein	Partner	Litigation	\$853.00	238.60	\$203,525.80
Michael T. Mervis	Partner	Litigation	\$853.00	117.60	\$100,312.80
Paul M. Hamburger	Partner	Labor & Employment	\$853.00	10.80	\$9,212.40
Paul Possinger	Partner	BSGR & B	\$853.00	157.10	\$134,006.30
Richard M. Corn	Partner	Tax	\$853.00	5.80	\$4,947.40
Scott P. Cooper	Partner	Litigation	\$853.00	259.40	\$221,268.20

Summary of Legal Fees for the Period September 2021

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Seetha Ramachandran	Partner	Litigation	\$853.00	3.80	\$3,241.40
Steven O. Weise	Partner	Corporate	\$853.00	5.60	\$4,776.80
Timothy W. Mungovan	Partner	Litigation	\$853.00	197.50	\$168,467.50
Jennifer L. Roche	Senior Counsel	Litigation	\$853.00	136.60	\$116,519.80
Julia D. Alonzo	Senior Counsel	Litigation	\$853.00	157.80	\$134,603.40
Adam L. Deming	Associate	Litigation	\$853.00	47.00	\$40,091.00
Aliza H. Bloch	Associate	Litigation	\$853.00	22.60	\$19,277.80
Alyson C. Tocicki	Associate	Litigation	\$853.00	25.00	\$21,325.00
Amy B. Gordon	Associate	Litigation	\$853.00	59.60	\$50,838.80
Andre F. Perdiza	Associate	Corporate	\$853.00	26.50	\$22,604.50
Brooke C. Gottlieb	Associate	Litigation	\$853.00	9.10	\$7,762.30
Corey I. Rogoff	Associate	Litigation	\$853.00	183.60	\$156,610.80
Daniel Desatnik	Associate	BSGR & B	\$853.00	58.40	\$49,815.20
David A. Munkittrick	Associate	Litigation	\$853.00	37.30	\$31,816.90
Elliot Stevens	Associate	BSGR & B	\$853.00	132.80	\$113,278.40
Erica T. Jones	Associate	Litigation	\$853.00	44.00	\$37,532.00
James Anderson	Associate	Litigation	\$853.00	100.70	\$85,897.10
Jared M. DuBosar	Associate	Litigation	\$853.00	90.70	\$77,367.10
Javier Sosa	Associate	Litigation	\$853.00	55.00	\$46,915.00
Jennifer E. Tarr	Associate	Litigation	\$853.00	14.90	\$12,709.70
Jessica M. Griffith	Associate	Litigation	\$853.00	12.50	\$10,662.50
Jillian Ruben	Associate	Corporate	\$853.00	15.10	\$12,880.30
John A. Peterson	Associate	Corporate	\$853.00	151.90	\$129,570.70
Jordan Sazant	Associate	Corporate	\$853.00	147.90	\$126,158.70
Joseph Hartunian	Associate	Litigation	\$853.00	24.10	\$20,557.30
Joshua A. Esses	Associate	BSGR & B	\$853.00	121.60	\$103,724.80
Julia M. Ansanelli	Associate	Litigation	\$853.00	13.00	\$11,089.00

Summary of Legal Fees for the Period September 2021

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Laura Stafford	Associate	Litigation	\$853.00	285.00	\$243,105.00
Libbie B. Osaben	Associate	Corporate	\$853.00	159.90	\$136,394.70
Lucas Kowalczyk	Associate	Litigation	\$853.00	63.70	\$54,336.10
Marc Palmer	Associate	Litigation	\$853.00	132.00	\$112,596.00
Matthew A. Skrzynski	Associate	BSGR & B	\$853.00	104.70	\$89,309.10
Matthew J. Morris	Associate	Litigation	\$853.00	6.50	\$5,544.50
Mee R. Kim	Associate	Litigation	\$853.00	135.40	\$115,496.20
Megan R. Volin	Associate	Corporate	\$853.00	17.80	\$15,183.40
Michael M. Guggenheim	Associate	Litigation	\$853.00	19.80	\$16,889.40
Michael Wheat	Associate	BSGR & B	\$853.00	96.90	\$82,655.70
Michelle M. Ovanesian	Associate	Litigation	\$853.00	118.40	\$100,995.20
Sarah Hughes	Associate	Corporate	\$853.00	62.30	\$53,141.90
Shannon D. McGowan	Associate	Litigation	\$853.00	131.80	\$112,425.40
Shiloh Rainwater	Associate	Litigation	\$853.00	25.50	\$21,751.50
Steve Ma	Associate	BSGR & B	\$853.00	39.80	\$33,949.40
Timothy E. Burroughs	Associate	Litigation	\$853.00	66.30	\$56,553.90
Tony R. Meyer	Associate	Tax	\$853.00	2.60	\$2,217.80
William D. Dalsen	Associate	Litigation	\$853.00	36.20	\$30,878.60
William G. Fassuliotis	Associate	Litigation	\$853.00	30.50	\$26,016.50
Yena Hong	Associate	Litigation	\$853.00	8.40	\$7,165.20
Yomarie Habenicht	Associate	Tax	\$853.00	9.90	\$8,444.70
Cathleen P. Peterson	E-Discovery Attorney	Professional Resources	\$421.00	1.40	\$589.40
James Kay	E-Discovery Attorney	Professional Resources	\$421.00	168.00	\$70,728.00
Olga Friedman	E-Discovery Attorney	Professional Resources	\$421.00	3.50	\$1,473.50
Yvonne O. Ike	E-Discovery Attorney	Professional Resources	\$421.00	14.10	\$5,936.10
<b>TOTAL</b>				<b>6,517.80</b>	<b>\$5,478,899.40</b>

Summary of Legal Fees for the Period September 2021

Paraprofessional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Abigail G. Rubin	Practice Support	Litigation	\$291.00	16.70	\$4,859.70
Alexander N. Cook	Legal Assistant	Corporate	\$291.00	77.10	\$22,436.10
Angelo Monforte	Legal Assistant	Litigation	\$291.00	92.40	\$26,888.40
Catherine J. Goodell	Legal Assistant	Litigation	\$291.00	11.50	\$3,346.50
David C. Cooper	Legal Assistant	Corporate	\$291.00	7.70	\$2,240.70
Dennis T. Mcpeck	Legal Assistant	Litigation	\$291.00	146.00	\$42,486.00
Eric R. Chernus	Practice Support	Professional Resources	\$291.00	52.10	\$15,161.10
Griffin M. Asnis	Legal Assistant	Litigation	\$291.00	75.10	\$21,854.10
Joan K. Hoffman	Legal Assistant	Litigation	\$291.00	40.10	\$11,669.10
Joseph Klock	Practice Support	Professional Resources	\$291.00	2.10	\$611.10
Julian K. McCarthy	Legal Assistant	Litigation	\$291.00	7.60	\$2,211.60
Laurie A. Henderson	Lit. Support	Litigation	\$291.00	1.30	\$378.30
Lela Lerner	Legal Assistant	Litigation	\$291.00	9.90	\$2,880.90
Lisa P. Orr	Legal Assistant	Litigation	\$291.00	5.50	\$1,600.50
Natasha Petrov	Legal Assistant	BSGR & B	\$291.00	65.80	\$19,147.80
Nicole K. Oloumi	Legal Assistant	Corporate	\$291.00	117.30	\$34,134.30
Rachel L. Fox	Practice Support	Professional Resources	\$291.00	1.30	\$378.30
Shealeen E. Schaefer	Legal Assistant	Labor & Employment	\$291.00	148.40	\$43,184.40
Tal J. Singer	Legal Assistant	Litigation	\$291.00	67.10	\$19,526.10
<b>TOTAL</b>				<b>945.00</b>	<b>\$274,995.00</b>



<b>SUMMARY OF LEGAL FEES</b>	<b><u>Hours</u></b> <b>7,462.80</b>	<b><u>Fees</u></b> <b>\$5,753,894.40</b>
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Summary of Disbursements for the period September 2021

**ACROSS ALL COMMONWEALTH-RELATED MATTERS**

<b>EXPENSE CATEGORY</b>	<b>AMOUNTS</b>
Data Base Search Serv.	\$1,346.29
Lexis	\$9,839.00
Messenger/Delivery	\$643.19
Practice Support Vendors	\$239,569.12
Reproduction	\$416.80
Westlaw	\$74,613.00
Highq Licensing	\$185.00
Translation Service	\$1,036.46
Reproduction Color	\$3,680.70
Printing, Binding, Etc.	\$2,038.15
<b>TOTAL</b>	<b>\$333,367.71</b>

Proskauer requests payment of fees and reimbursement of expenses in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$5,178,504.96, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$333,367.71) in the total amount of \$5,511,872.67.

### **Professional Certification**

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, Proskauer Rose LLP does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

I further certify that, with respect to the fees and services rendered pursuant to this monthly fee statement, (i) Proskauer Rose LLP was not doing business in Puerto Rico and (ii) the services rendered by Proskauer Rose LLP were not performed in Puerto Rico.

/s/ Martin J. Bienenstock

Martin J. Bienenstock (*pro hac vice*)  
Proskauer Rose LLP  
Eleven Times Square  
New York, NY 10036  
Tel: (212) 969-3000  
Fax: (212) 969-2900

## **Exhibit A**

<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 1784 of 2382</b>	<b>Invoice Date</b>	04 Oct 2021
<b>Matter Name</b>	PROMESA TITLE III: COMMONWEALTH (0002)			<b>Invoice Number</b>	21067934

**Task Summary**

<b>Task</b>	<b>Hours</b>	<b><u>Fees Incurred</u></b>
201 Tasks relating to the Board, its Members, and its Staff	64.20	54,762.60
202 Legal Research	29.20	24,907.60
203 Hearings and other non-filed communications with the Court	0.30	255.90
204 Communications with Claimholders	8.70	7,421.10
205 Communications with the CW, its Instrumentalities or Representatives	11.10	9,468.30
206 Documents Filed on Behalf of the Board	232.50	198,322.50
207 Non-Board Court Filings	14.00	11,942.00
210 Analysis and Strategy	1,471.60	1,206,631.60
211 Non-Working Travel Time	17.60	15,012.80
212 General Administration	906.00	272,902.00
213 Labor, Pension Matters	14.90	12,709.70
215 Plan of Adjustment and Disclosure Statement	1,707.60	1,455,200.40
216 Confirmation	1,800.80	1,536,082.40
217 Tax	29.30	24,992.90
218 Employment and Fee Applications	31.30	9,164.50
219 Appeal	17.80	15,183.40
220 Fee Applications for Other Parties	3.10	2,644.30
<b>Total Fees</b>	<b>6,360.00</b>	<b>\$ 4,857,604.00</b>

Client Name  
Matter NameFOMB (33260)  
PROMESA TITLE III: COMMONWEALTH (0002)

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Invoice Date  
Invoice Number04 Oct 2021  
21067934**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>Tasks relating to the Board, its Members, and its Staff – 201</b>					
01 Sep 2021	Mungovan, Timothy W.	201	Call with N. Jaresko, V. Maldonado, A. Figueroa, M. Lopez, Ernst Young, P. Possinger, E. Barak and N. Jaresko regarding treatment of PREPA employees transferred to Commonwealth (1.00).	1.00	853.00
01 Sep 2021	Rosen, Brian S.	201	Review Board materials regarding legislative deck (1.20).	1.20	1,023.60
02 Sep 2021	Mungovan, Timothy W.	201	Revise and send litigation update for September 1, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90
02 Sep 2021	Mungovan, Timothy W.	201	Calls with N. Jaresko regarding revising fiscal plan for Commonwealth (0.30).	0.30	255.90
03 Sep 2021	Mungovan, Timothy W.	201	Revise and send litigation update for September 2, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90
03 Sep 2021	Rosen, Brian S.	201	Conference call with Citi, et al., regarding PRASA covered company issues (0.80).	0.80	682.40
05 Sep 2021	Mungovan, Timothy W.	201	Revise and send litigation update for September 3, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90
07 Sep 2021	Bienenstock, Martin J.	201	Research and provide M. Juarbe responses to 9 questions to Board from legislators.	2.80	2,388.40
09 Sep 2021	Mungovan, Timothy W.	201	E-mails with J. El Koury and P. Rosario regarding payoff of loan at DDEC (0.20).	0.20	170.60
09 Sep 2021	Mungovan, Timothy W.	201	E-mails with A. Zapata regarding letter from Board to government regarding plan of adjustment (0.20).	0.20	170.60
10 Sep 2021	Mungovan, Timothy W.	201	Revise and send litigation update for September 8, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90
10 Sep 2021	Mungovan, Timothy W.	201	Revise and send litigation update for September 7, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90
11 Sep 2021	Mungovan, Timothy W.	201	Revise and send litigation update for September 9, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90
11 Sep 2021	Mungovan, Timothy W.	201	Revise and send litigation update for September 10, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90

Client Name  
Matter NameFOMB (33260)  
PROMESA TITLE III: COMMONWEALTH (0002)

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Invoice Date  
Invoice Number04 Oct 2021  
21067934

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Sep 2021	Ma, Steve	201	E-mail Board regarding approval of entry into DTC instruction letter.	0.60	511.80
14 Sep 2021	Mungovan, Timothy W.	201	E-mails with J. El Koury and N. Jaresko regarding AAFAF's informative motion concerning its witnesses and their likely testimony in connection with confirmation hearing on plan of adjustment (0.30).	0.30	255.90
14 Sep 2021	Rosen, Brian S.	201	Review Board materials regarding covered entity/PRASA (0.40); Conference call with Board, et al., regarding same (0.80); Review D. Ramirez updated materials regarding same (0.40); Memorandum to T. Mungovan regarding same (0.10).	1.70	1,450.10
14 Sep 2021	Ma, Steve	201	Send solicitation materials to D. Skeel.	0.20	170.60
15 Sep 2021	Bienenstock, Martin J.	201	Review materials for meeting and participate in Board meeting regarding preparation for negotiations with legislature and governor and other confirmation issues.	2.80	2,388.40
15 Sep 2021	Mungovan, Timothy W.	201	Attend strategy meeting with Board, staff, and advisors concerning meeting with Governor and Legislature concerning plan of adjustment (2.20).	2.20	1,876.60
15 Sep 2021	Mungovan, Timothy W.	201	Call with N. Jaresko regarding preparing for meeting with Governor and Legislature concerning proposed plan of adjustment (0.50).	0.50	426.50
16 Sep 2021	Mungovan, Timothy W.	201	Call with Board and various advisors concerning, among other things, preparing for meeting with Governor and Legislature (2.60).	2.60	2,217.80
16 Sep 2021	Mungovan, Timothy W.	201	Call with J. El Koury regarding inquiry into Moonshot Missions (0.10).	0.10	85.30
16 Sep 2021	Mungovan, Timothy W.	201	E-mails with J. El Koury, A. Figueroa, D. Ramirez, H. Bauer, and A. Bonime-Blanc regarding Moonshot Missions (0.20).	0.20	170.60
16 Sep 2021	Mungovan, Timothy W.	201	Call with J. El Koury, A. Figueroa, D. Ramirez, H. Bauer, and A. Bonime-Blanc regarding Moonshot Missions (0.30).	0.30	255.90
16 Sep 2021	Mungovan, Timothy W.	201	Revise and send litigation update for September 15, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90



Client Name  
Matter NameFOMB (33260)  
PROMESA TITLE III: COMMONWEALTH (0002)

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Invoice Date  
Invoice Number04 Oct 2021  
21067934

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Sep 2021	Mungovan, Timothy W.	201	Call with N. Jaresko in preparation for meeting with Governor and Legislature (0.10).	0.10	85.30
16 Sep 2021	Mungovan, Timothy W.	201	E-mails with D. Ramirez and J. El Koury regarding PRASA (0.30).	0.30	255.90
16 Sep 2021	Mungovan, Timothy W.	201	Prepare for call with J. El Koury, A. Figueroa, D. Ramirez, H. Bauer, and A. Bonime-Blanc regarding Moonshot Missions by reading all background correspondence (0.70).	0.70	597.10
16 Sep 2021	Mungovan, Timothy W.	201	Revise and send litigation update for September 13, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90
16 Sep 2021	Mungovan, Timothy W.	201	Revise and send litigation update for September 14, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90
16 Sep 2021	Mungovan, Timothy W.	201	Follow up call with N. Jaresko in preparation for meeting with Governor and Legislature (0.30).	0.30	255.90
16 Sep 2021	Possinger, Paul V.	201	Strategy session with Board in advance of public meeting (3.20).	3.20	2,729.60
17 Sep 2021	Barak, Ehud	201	Participate in part of the public meeting (1.30); E-mails with P. Possinger regarding same (0.20); E-mails with B. Rosen regarding same (0.20).	1.70	1,450.10
17 Sep 2021	Bienenstock, Martin J.	201	Monitor Board public meeting regarding Governor comments on plan of adjustment and to be able to help Board respond to questions from public.	2.80	2,388.40
17 Sep 2021	Levitan, Jeffrey W.	201	Attend Board meeting (2.90); Teleconference E. Barak regarding pending matters (0.20).	3.10	2,644.30
17 Sep 2021	Mungovan, Timothy W.	201	Attend public board meeting of Board concerning plan of adjustment at request of N. Jaresko and J. El Koury to respond to question that come up in real-time (2.40).	2.40	2,047.20
17 Sep 2021	Mungovan, Timothy W.	201	Revise Board's draft answers to questions from last public Board meeting (the 29th public meeting) (0.70).	0.70	597.10
17 Sep 2021	Mungovan, Timothy W.	201	E-mails with P. Possinger regarding revisions to Board's draft answers to questions from last public Board meeting (the 29th public meeting) (0.20).	0.20	170.60

Client Name  
Matter NameFOMB (33260)  
PROMESA TITLE III: COMMONWEALTH (0002)

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Invoice Date  
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21067934

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
17 Sep 2021	Mungovan, Timothy W.	201	E-mails with M. Lopez and C. Chavez regarding questions at public meeting concerning enactment of law 80 (0.40).	0.40	341.20
17 Sep 2021	Mungovan, Timothy W.	201	Review materials for public meeting of Board (0.30).	0.30	255.90
17 Sep 2021	Possinger, Paul V.	201	Attend public Board meeting (by Zoom) (2.20); Attend press conference (0.30); Call with E. Barak regarding same (0.20).	2.70	2,303.10
17 Sep 2021	Rosen, Brian S.	201	Review materials for public meeting (0.80); Attend public meeting (2.90).	3.70	3,156.10
18 Sep 2021	Mungovan, Timothy W.	201	Revise and send litigation update for September 16, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90
18 Sep 2021	Mungovan, Timothy W.	201	Revise and send litigation update for September 17, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90
20 Sep 2021	Mungovan, Timothy W.	201	Call with J. El Koury, A. Gonzalez, M. Bienenstock, and M. Dale regarding AAFAF's discovery requests to Board (0.40).	0.40	341.20
20 Sep 2021	Mungovan, Timothy W.	201	Calls with J. El Koury regarding negotiations with AAFAF concerning their discovery requests to Board (0.30).	0.30	255.90
20 Sep 2021	Mungovan, Timothy W.	201	Call with A. Gonzalez regarding negotiations with AAFAF concerning their discovery requests to Board (0.30).	0.30	255.90
21 Sep 2021	Mungovan, Timothy W.	201	Calls with N. Jaresko regarding AAFAF discovery issues (0.70).	0.70	597.10
21 Sep 2021	Mungovan, Timothy W.	201	Revise and send litigation update for September 20, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90
21 Sep 2021	Mungovan, Timothy W.	201	Calls with J. El Koury regarding AAFAF discovery issues (0.40).	0.40	341.20
21 Sep 2021	Mungovan, Timothy W.	201	Call with Board advisors ,N. Jaresko, and B. Rosen regarding fiscal plan (1.10).	1.10	938.30
22 Sep 2021	Mungovan, Timothy W.	201	Call with A. Bonime-Blanc, A. Figueroa, H. Bauer, J. El Koury, D. Ramirez, G. Hellings and his counsel regarding IBT's allegations of conflicts of interest (1.00).	1.00	853.00
22 Sep 2021	Mungovan, Timothy W.	201	E-mails with A. Bonime-Blanc, A. Figueroa, H. Bauer, J. El Koury, and D. Ramirez regarding IBT's allegations of conflicts of interest (0.20).	0.20	170.60

Client Name  
Matter NameFOMB (33260)  
PROMESA TITLE III: COMMONWEALTH (0002)

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Invoice Date  
Invoice Number04 Oct 2021  
21067934

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Sep 2021	Mungovan, Timothy W.	201	Revise and send litigation update for September 21, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90
22 Sep 2021	Mungovan, Timothy W.	201	Call with J. El Koury, M. Juarbe, Board advisor and B. Rosen regarding Board's response to letter from House Speaker regarding plan of adjustment (0.50).	0.50	426.50
22 Sep 2021	Rogoff, Corey I.	201	Attend meeting with J. El Koury, M. Juarbe, Board advisor, T. Mungovan, and G. Brenner regarding Board correspondence with the House speaker on the plan of adjustment (0.50); Review Board correspondence with the House speaker on the plan of adjustment (0.40); Attend meeting with V. Maldonado regarding JR 9 (0.10).	1.00	853.00
22 Sep 2021	Sazant, Jordan	201	Meeting with B. Rosen, M. Firestein, and D. Skeel regarding deposition prep.	0.50	426.50
23 Sep 2021	Mungovan, Timothy W.	201	Call with N. Jaresko regarding strategy for plan of adjustment confirmation hearing (0.20).	0.20	170.60
23 Sep 2021	Mungovan, Timothy W.	201	E-mails with N. Jaresko regarding her deposition prep (0.10).	0.10	85.30
23 Sep 2021	Mungovan, Timothy W.	201	Call with M. Juarbe, B. Rosen, C. Chavez, and O'Neill regarding proposed legislation for proposed bond issuance (0.40).	0.40	341.20
24 Sep 2021	Bienenstock, Martin J.	201	Participate in Board meetings regarding confirmation, negotiations, legislation, and related issues and review of Board materials for meeting.	2.30	1,961.90
24 Sep 2021	Mungovan, Timothy W.	201	Attend call with J. El Koury, A. Bonine-Blanc, D. Ramirez, and A. Figueroa following up on call with G. Hawkins (0.50).	0.50	426.50
24 Sep 2021	Mungovan, Timothy W.	201	Attend Board meeting (2.10).	2.10	1,791.30
24 Sep 2021	Possinger, Paul V.	201	Weekly call with Board members and advisors (2.00).	2.00	1,706.00
24 Sep 2021	Rosen, Brian S.	201	Attend Board meeting (1.90).	1.90	1,620.70
24 Sep 2021	Sazant, Jordan	201	Meeting with B. Rosen, M. Firestein, N. Jaresko, and A. Zapata regarding deposition prep.	0.80	682.40
25 Sep 2021	Mungovan, Timothy W.	201	Revise and send litigation update for September 24, 2021 to J. El Koury and M. Rieker (0.20).	0.20	170.60

Client Name  
Matter NameFOMB (33260)  
PROMESA TITLE III: COMMONWEALTH (0002)

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Invoice Date  
Invoice Number04 Oct 2021  
21067934

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
25 Sep 2021	Mungovan, Timothy W.	201	Revise and send litigation update for September 23, 2021 to J. El Koury and M. Rieker (0.20).	0.20	170.60
25 Sep 2021	Mungovan, Timothy W.	201	Revise and send litigation update for September 22, 2021 to J. El Koury and M. Rieker (0.20).	0.20	170.60
27 Sep 2021	Mungovan, Timothy W.	201	Multiple e-mails with N. Jaresko and J. Pietrantonio of O'Neill regarding Board's comments on HB 1003 with respect to plan of adjustment (0.50).	0.50	426.50
27 Sep 2021	Mungovan, Timothy W.	201	E-mails with N. Jaresko analyzing whether HB 1003 (concerning plan of adjustment) is consistent with PROMESA (0.40).	0.40	341.20
29 Sep 2021	Mungovan, Timothy W.	201	Revise and send litigation update for September 27, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90
29 Sep 2021	Mungovan, Timothy W.	201	Revise and send litigation update for September 28, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90
29 Sep 2021	Mungovan, Timothy W.	201	Call with N. Jaresko regarding meetings with Governor and legislature concerning plan of adjustment (0.30).	0.30	255.90
30 Sep 2021	Mungovan, Timothy W.	201	Revise and send litigation update for September 29, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90
<b>Tasks relating to the Board, its Members, and its Staff Sub-Total</b>				<b>64.20</b>	<b>\$54,762.60</b>

**Legal Research – 202**

02 Sep 2021	Wheat, Michael K.	202	Research regarding classification in connection with confirmation brief (2.70).	2.70	2,303.10
03 Sep 2021	Firestein, Michael A.	202	Research evidence issues raised by Assured (0.30).	0.30	255.90
05 Sep 2021	Firestein, Michael A.	202	Research plan evidence points on experts (0.20).	0.20	170.60
07 Sep 2021	Wheat, Michael K.	202	Research regarding classification in connection with confirmation brief (1.10).	1.10	938.30
09 Sep 2021	Firestein, Michael A.	202	Research expert disclosure issues (0.30).	0.30	255.90
15 Sep 2021	Firestein, Michael A.	202	Research and draft memorandum to S. Cooper, M. Dale, M. Mervis, and others on rebuttal evidence issues (0.30); Research new motion in limine potential for evidence preclusion (0.20).	0.50	426.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Sep 2021	Bienenstock, Martin J.	202	Plan and research remedies available to Board regarding plan of adjustment.	6.40	5,459.20
20 Sep 2021	Firestein, Michael A.	202	Research meet and confer issues on in limine matters (0.20).	0.20	170.60
24 Sep 2021	Ovanesian, Michelle M.	202	Research case law regarding testifying expert designation issue.	6.90	5,885.70
25 Sep 2021	Ovanesian, Michelle M.	202	Continue to research case law regarding expert designation issue.	5.00	4,265.00
25 Sep 2021	Sosa, Javier F.	202	Research for J. Alonzo regarding the service and filing of discovery requests and objections (4.00); Draft summary for J. Alonzo on research (1.30); Serve responses and objections to request for productions to individual bondholder (0.30).	5.60	4,776.80
<b>Legal Research Sub-Total</b>				<b>29.20</b>	<b>\$24,907.60</b>
<b>Hearings and other non-filed communications with the Court – 203</b>					
20 Sep 2021	Stafford, Laura	203	Calls with clerk regarding hearing logistics (0.30).	0.30	255.90
<b>Hearings and other non-filed communications with the Court Sub-Total</b>				<b>0.30</b>	<b>\$255.90</b>
<b>Communications with Claimholders – 204</b>					
07 Sep 2021	Rosen, Brian S.	204	Review claim responses (0.20); Memorandum to L. Stafford regarding same (0.10).	0.30	255.90
08 Sep 2021	Rosen, Brian S.	204	[REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.10); Review additional claim responses (0.20); Memorandum to L. Stafford regarding same (0.10).	0.70	597.10
09 Sep 2021	Rosen, Brian S.	204	Review claim responses (0.20); Memorandum to L. Stafford regarding same (0.10).	0.30	255.90
13 Sep 2021	Rosen, Brian S.	204	Review claim responses (0.20); Memorandum to L. Stafford regarding same (0.10).	0.30	255.90
14 Sep 2021	Rosen, Brian S.	204	Review claim responses (0.40); Teleconference with L. Stafford regarding same (0.20); Memorandum to L. Stafford regarding same (0.10).	0.70	597.10
16 Sep 2021	Rosen, Brian S.	204	Review claim responses (0.30).	0.30	255.90

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18 Sep 2021	Mungovan, Timothy W.	204	E-mails with counsel for DRA parties concerning Board's motion in limine concerning submission of evidence concerning consistency with fiscal plan (0.20).	0.20	170.60
18 Sep 2021	Rosen, Brian S.	204	Review correspondence (0.40).	0.40	341.20
20 Sep 2021	Rosen, Brian S.	204	Review claim responses (0.20); Memorandum to L. Stafford regarding same (0.10).	0.30	255.90
21 Sep 2021	Rosen, Brian S.	204	Review claim responses (0.30); Memorandum to L. Stafford regarding same (0.10).	0.40	341.20
22 Sep 2021	Rosen, Brian S.	204	Review claim responses (0.30); Review dairy producers calculations/claims (0.40); Teleconference with L. Stafford regarding responses (0.10).	0.80	682.40
23 Sep 2021	Rosen, Brian S.	204	Review claim responses (0.40).	0.40	341.20
24 Sep 2021	Rosen, Brian S.	204	Review claim responses.	0.40	341.20
24 Sep 2021	Stafford, Laura	204	Participate in discovery conference with M. Dale, Judge Dein, et al. regarding Samodovitz discovery dispute (1.30).	1.30	1,108.90
27 Sep 2021	Rosen, Brian S.	204	Review draft ADR notice and memorandum to L. Stafford regarding same (0.10); Review claim responses (0.50); Memorandum to L. Stafford regarding same (0.10).	0.70	597.10
27 Sep 2021	Jones, Erica T.	204	E-mail opposing counsel regarding Suiza motion in limine (0.10).	0.10	85.30
27 Sep 2021	Ovanesian, Michelle M.	204	Draft sixteenth alternative dispute resolution transfer notice.	0.90	767.70
30 Sep 2021	Sazant, Jordan	204	E-mails with P. Possinger and E. Toomey regarding claim settlement proposal.	0.10	85.30
30 Sep 2021	Stevens, Elliot R.	204	Respond to inquiry by bondholder claimant (0.10).	0.10	85.30
<b>Communications with Claimholders Sub-Total</b>				<b>8.70</b>	<b>\$7,421.10</b>

**Communications with the CW, its Instrumentalities or Representatives – 205**

01 Sep 2021	Mungovan, Timothy W.	205	E-mail from D. Ramirez regarding Moonshot Missions letter to Board's conflicts counsel (0.20).	0.20	170.60
02 Sep 2021	Mungovan, Timothy W.	205	E-mails with D. Ramirez regarding PRASA and Moonshot (0.10).	0.10	85.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Sep 2021	Mungovan, Timothy W.	205	E-mails with D. Ramirez regarding response of counsel to G. Hawkins concerning allegations against Hawkins and Moonshot by McConnell Valdes (0.20).	0.20	170.60
07 Sep 2021	Mungovan, Timothy W.	205	Review response of counsel to G. Hawkins concerning allegations against Hawkins and Moonshot by McConnell Valdes (0.40).	0.40	341.20
08 Sep 2021	Mungovan, Timothy W.	205	Review draft letter from Board to government regarding plan of adjustment (0.20).	0.20	170.60
08 Sep 2021	Mungovan, Timothy W.	205	E-mails with J. El Koury and M. Juarbe regarding letter from Board to government inviting them to a meeting to discuss plan of adjustment (0.10).	0.10	85.30
15 Sep 2021	Mungovan, Timothy W.	205	Review Board's letter to Governor and Legislature concerning fiscal plan (0.30).	0.30	255.90
16 Sep 2021	Mungovan, Timothy W.	205	E-mails with C. Chavez regarding responses to questions raised at last public board meeting (0.20).	0.20	170.60
16 Sep 2021	Mungovan, Timothy W.	205	Prepare for strategy session with Board by reviewing materials provided by C. Chavez (0.80).	0.80	682.40
16 Sep 2021	Mungovan, Timothy W.	205	E-mails from counsel to DRA parties regarding extending deadline to respond to Board's motion (0.20).	0.20	170.60
17 Sep 2021	Mungovan, Timothy W.	205	E-mails with C. Chavez regarding revisions to Board's draft answers to questions from last public Board meeting (the 29th public meeting) (0.20).	0.20	170.60
20 Sep 2021	Mungovan, Timothy W.	205	Call with M. Bienenstock, M. Dale, J. Anderson, B. Rosen, E. Barak and counsel for Governor and AAFAF to discuss AAFAF's discovery requests to Board (0.40).	0.40	341.20
20 Sep 2021	Mungovan, Timothy W.	205	Calls with P. Friedman, counsel for Governor and AAFAF, to negotiate AAFAF's discovery requests to Board (0.40).	0.40	341.20
20 Sep 2021	Stafford, Laura	205	Call with P. Friedman, A. Pavel, M. Dale, J. Alonzo, et al. regarding confirmation discovery requests (0.30).	0.30	255.90
21 Sep 2021	Bienenstock, Martin J.	205	Review and revise draft Board letter response to House President regarding legislation and plan of adjustment.	1.30	1,108.90



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21 Sep 2021	Mungovan, Timothy W.	205	E-mails with D. Juarbe and A. Chepenik regarding revising Board's draft letter to Speaker of House in response to his letters week of September 13 concerning plan of adjustment (0.40).	0.40	341.20
21 Sep 2021	Mungovan, Timothy W.	205	Revise Board's draft letter to Speaker of House in response to his letters week of September 13 concerning plan of adjustment (1.10).	1.10	938.30
21 Sep 2021	Mungovan, Timothy W.	205	E-mails with S. McGowan and C. Rogoff regarding revising Board's draft letter to Speaker of House in response to his letters week of September 13 concerning plan of adjustment (0.20).	0.20	170.60
22 Sep 2021	Mungovan, Timothy W.	205	Call with P. Friedman, counsel for AAFAF, concerning discovery issues (0.10).	0.10	85.30
22 Sep 2021	Mungovan, Timothy W.	205	Call (partial) with M. Dale, P. Possinger, B. Rosen, and counsel for AAFAF concerning AAFAF discovery issues (0.70).	0.70	597.10
22 Sep 2021	Stafford, Laura	205	Call with P. Friedman regarding confirmation discovery requests (0.20).	0.20	170.60
24 Sep 2021	Mungovan, Timothy W.	205	Revise Board's letter to Governor and Legislature concerning fiscal plan (0.60).	0.60	511.80
24 Sep 2021	Mungovan, Timothy W.	205	E-mails with M. Bienenstock and H. Waxman regarding fiscal plan (0.30).	0.30	255.90
24 Sep 2021	Stafford, Laura	205	Calls with A. Pavel regarding confirmation litigation discovery (0.60).	0.60	511.80
25 Sep 2021	Mungovan, Timothy W.	205	Review final letter from Board to Speaker of House concerning plan of adjustment (0.30).	0.30	255.90
25 Sep 2021	Mungovan, Timothy W.	205	E-mail to Proskauer litigation and restructuring lawyers final letter from Board to Governor and Legislature concerning schedule for revising fiscal plan (0.10).	0.10	85.30
25 Sep 2021	Mungovan, Timothy W.	205	E-mail to Proskauer litigation and restructuring lawyers final letter from Board to Speaker of House concerning plan of adjustment (0.10).	0.10	85.30
25 Sep 2021	Mungovan, Timothy W.	205	Review final letter from Board to Governor and Legislature concerning fiscal plan (0.10).	0.10	85.30



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29 Sep 2021	Stafford, Laura	205	Call with A. Pavel regarding DRA Parties' 30(b)(6) notice (0.20).	0.20	170.60
30 Sep 2021	Mungovan, Timothy W.	205	E-mails with M. Juarbe, N. Jaresko, J. Pietrantonio regarding negotiations over bond emission legislation (0.40).	0.40	341.20
30 Sep 2021	Mungovan, Timothy W.	205	E-mails with M. Juarbe, N. Jaresko, J. Pietrantonio regarding negotiations over bond emission legislation (0.40).	0.40	341.20
<b>Communications with the CW, its Instrumentalities or Representatives Sub-Total</b>				<b>11.10</b>	<b>\$9,468.30</b>

**Documents Filed on Behalf of the Board – 206**

01 Sep 2021	Sosa, Javier F.	206	Final review of objection to motion for reconsideration (0.50); Prepare document for filing and work with local counsel to get objection filed (0.30).	0.80	682.40
01 Sep 2021	Wheat, Michael K.	206	Draft GO/PBA PSA section of D. Skeel declaration (3.60).	3.60	3,070.80
03 Sep 2021	Ma, Steve	206	Review motion to exclude from notices (0.10); Follow up with Prime Clerk regarding the same (0.10).	0.20	170.60
03 Sep 2021	Ovanesian, Michelle M.	206	Draft notices of correspondence regarding notices of intent to participate in discovery.	1.40	1,194.20
03 Sep 2021	Wheat, Michael K.	206	Draft GO/PBA PSA fairness section of D. Skeel declaration (2.30).	2.30	1,961.90
04 Sep 2021	Mungovan, Timothy W.	206	Review Board's second, third, fourth, and fifth notices to court of creditors' intent to participate in discovery (0.30).	0.30	255.90
04 Sep 2021	Ovanesian, Michelle M.	206	Review and finalize exhibits to notices of correspondence.	1.80	1,535.40
07 Sep 2021	Mungovan, Timothy W.	206	Revise Board's motion in limine to exclude evidence at confirmation hearing that plan of adjustment is consistent with fiscal plan (1.10).	1.10	938.30
07 Sep 2021	Waxman, Hadassa R.	206	Review documents provided by the Board for production to DOE (2.10); Attention to production of documents to DOE (0.50).	2.60	2,217.80
07 Sep 2021	Wheat, Michael K.	206	Review internal documents regarding PRIFA BANs (0.50); Draft D. Skeel declaration regarding PRIFA BANs stipulation (2.30).	2.80	2,388.40

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07 Sep 2021	Wheat, Michael K.	206	Draft classification section of the confirmation brief (1.30); Correspondence with J. Peterson regarding classification section (0.30).	1.60	1,364.80
08 Sep 2021	Possinger, Paul V.	206	Review and revise draft motion in limine regarding consistency with fiscal plans (0.70); Review E. Barak revisions to same (0.20); Follow-up e-mails with team regarding various PROMESA provisions (0.30).	1.20	1,023.60
08 Sep 2021	Deming, Adam L.	206	Revise draft motion in limine for confirmation hearing in response to edits and comments from E. Barak and P. Possinger.	1.90	1,620.70
08 Sep 2021	Peterson, John A.	206	Review and revise confirmation insert on section 1122 classification of claims (2.10); Revise insert from M. Wheat (0.20); E-mails with M. Wheat and J. Sazant regarding next steps (0.10).	2.40	2,047.20
08 Sep 2021	Wheat, Michael K.	206	Correspondence with J. Sazant and J. Peterson regarding revisions to classification section and confirmation brief (0.40); Revise classification section of the confirmation brief (2.50).	2.90	2,473.70
08 Sep 2021	Wheat, Michael K.	206	Draft D. Skeel declaration regarding PBA actions and settlements (2.60); Review internal documents regarding PBA bonds (0.50).	3.10	2,644.30
09 Sep 2021	Deming, Adam L.	206	Revise draft motion in limine for confirmation hearing to incorporate comments from M. Mervis and M. Firestein.	0.80	682.40
10 Sep 2021	Ovanesian, Michelle M.	206	Finalize exhibits to seventh notice of correspondence regarding notices of intent to participate in discovery.	1.00	853.00
10 Sep 2021	Wheat, Michael K.	206	Correspondence with L. Osaben and J. Roche regarding N. Jaresko and D. Skeel declarations (0.30); Call with L. Osaben regarding revisions to N. Jaresko and D. Skeel declarations (0.20); Draft fairness sections of N. Jaresko and D. Skeel declarations (2.90).	3.40	2,900.20

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13 Sep 2021	Mungovan, Timothy W.	206	Review M. Bienenstock's revisions to motion in limine concerning submission of evidence that plan of adjustment is consistent with fiscal plan (0.30).	0.30	255.90
13 Sep 2021	Mungovan, Timothy W.	206	E-mails with M. Firestein regarding revisions to motion in limine concerning submission of evidence that plan of adjustment is consistent with fiscal plan (0.20).	0.20	170.60
13 Sep 2021	Wheat, Michael K.	206	Draft D. Skeel declaration sections regarding key terms of the PSAs (3.20); Call with L. Osaben regarding D. Skeel and N. Jaresko declarations (0.20).	3.40	2,900.20
14 Sep 2021	Mungovan, Timothy W.	206	E-mails with J. Rodriquez regarding witness disclosure statement for A. Wolfe (0.30).	0.30	255.90
14 Sep 2021	Mungovan, Timothy W.	206	E-mails with J. Roberts and A. Deming regarding finalizing Board's motion in limine concerning evidence that plan of adjustment is consistent with fiscal plan (0.20).	0.20	170.60
14 Sep 2021	Roberts, John E.	206	Revise motion in limine and supporting documents.	0.60	511.80
14 Sep 2021	Deming, Adam L.	206	Incorporate comments to motion in limine from M. Bienenstock (0.80); Circulate clean version to team for review (0.20); Confer with local counsel and Prime Clerk regarding filing and service (0.60); Revise notice provisions to conform to service based on feedback from Prime Clerk (0.50); Coordinate and implement cite and record check conducted by A. Monforte on motion in limine (0.60); Implement additional feedback from J. Roberts (0.30); Draft notice of motion to be filed concurrently with motion in limine (1.00); Coordinate filing of motion in limine (0.20).	4.20	3,582.60
14 Sep 2021	Stafford, Laura	206	Review and revise notice for motion in limine (0.30).	0.30	255.90
14 Sep 2021	Wheat, Michael K.	206	Review internal document regarding plan support agreements (1.30); Draft D. Skeel declaration sections regarding key terms of the settlement (2.40).	3.70	3,156.10

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15 Sep 2021	Mungovan, Timothy W.	206	E-mails with S. Schaefer regarding Board's witness lists and disclosure statements (0.10).	0.10	85.30
15 Sep 2021	Mungovan, Timothy W.	206	Review Board's witness lists and disclosure statements in preparation for a call with N. Jaresko (0.40).	0.40	341.20
15 Sep 2021	Mungovan, Timothy W.	206	E-mails with B. Rosen, M. Firestein, M. Dale, L. Stafford, and J. Esses regarding Board's witness lists and disclosure statements in preparation for a call with N. Jaresko (0.30).	0.30	255.90
15 Sep 2021	Wheat, Michael K.	206	Draft D. Skeel declaration sections regarding reasonableness of the settlement agreements (1.60); Draft D. Skeel introduction for declaration (1.30); Declaration team call led by M. Firestein (1.10); Correspondence with J. Anderson regarding D. Skeel declaration (0.20); Call with L. Osaben regarding N. Jaresko and D. Skeel declarations and revisions (0.30).	4.50	3,838.50
16 Sep 2021	Palmer, Marc C.	206	Draft GO bond lien challenge brief in support of plan confirmation (6.20); Draft motion submitting revised appendices in connection with various omnibus objections (0.40).	6.60	5,629.80
17 Sep 2021	Alonzo, Julia D.	206	Correspond with J. Hartunian regarding motions in limine for confirmation hearing (0.60); Correspond with E. Jones regarding motions in limine for confirmation hearing (0.60).	1.20	1,023.60
17 Sep 2021	Desatnik, Daniel	206	Review and revise Jaresko/Skeel declarations per comments received.	3.50	2,985.50
17 Sep 2021	McGowan, Shannon D.	206	Draft informative motion submitting corrected A. Wolfe expert report.	2.00	1,706.00
17 Sep 2021	Ovanesian, Michelle M.	206	Draft replies in support of omnibus objections.	3.00	2,559.00
17 Sep 2021	Ovanesian, Michelle M.	206	Finalize eighth notice of correspondence regarding notices of intent to participate in discovery.	0.30	255.90

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17 Sep 2021	Palmer, Marc C.	206	Call with T. Mungovan and E. Jones regarding POA (0.20); Draft GO bond lien challenge brief in support of plan confirmation (4.70); Participate in weekly Puerto Rico status call with L. Stafford, W. Fassulioitis, J. Sosa, A. Bloch, and Alvarez Marsal team (0.30); Draft replies in support of various adjourned omnibus objections (1.40).	6.60	5,629.80
17 Sep 2021	Wheat, Michael K.	206	Draft N. Jaresko settlement sections (2.40).	2.40	2,047.20
18 Sep 2021	Mungovan, Timothy W.	206	Review motion to correct expert report of A. Wolfe (0.20).	0.20	170.60
18 Sep 2021	Bloch, Aliza H.	206	Draft replies to claimants responses to omnibus objections per L. Stafford (2.50).	2.50	2,132.50
18 Sep 2021	Ovanessian, Michelle M.	206	Continue to draft replies in support of omnibus objections.	1.60	1,364.80
18 Sep 2021	Palmer, Marc C.	206	Review and edit motion submitting revised appendices in connection with various omnibus objections per Alvarez Marsal comments and edits.	0.20	170.60
18 Sep 2021	Wheat, Michael K.	206	Revise GO/PBA sections for N. Jaresko declaration (3.90); Revise PRIFA BANs section of N. Jaresko declaration (0.80); Internal communications with L. Osaben regarding N. Jaresko declaration (0.40).	5.10	4,350.30
18 Sep 2021	Wheat, Michael K.	206	Draft confirmation brief section regarding GO/PBA PSA and debt related objections (2.60); Draft confirmation brief section regarding GO/PBA PSA and avoidance actions (2.30).	4.90	4,179.70
19 Sep 2021	Bloch, Aliza H.	206	Draft claim reply to responses received to the 316th omnibus objection per L. Stafford (2.40).	2.40	2,047.20
19 Sep 2021	Ovanessian, Michelle M.	206	Continue to draft replies in support of omnibus objections.	1.50	1,279.50
19 Sep 2021	Wheat, Michael K.	206	Draft confirmation brief section regarding GO/PBA PSA and lien challenge actions (2.10); Draft confirmation brief section regarding GO/PBA PSA and pea litigation (2.20); Review internal documents regarding GO/PBA PSA (0.60).	4.90	4,179.70

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20 Sep 2021	Alonzo, Julia D.	206	Call with M. Palmer regarding motions in limine for confirmation hearing (0.20); Follow up e-mails with M. Palmer regarding same (0.20); Correspond with M. Firestein, M. Palmer, E. Jones, E. Stevens regarding motions in limine (0.60).	1.00	853.00
20 Sep 2021	Bloch, Aliza H.	206	Draft replies to claim objection responses per L. Stafford (1.60).	1.60	1,364.80
20 Sep 2021	Osaben, Libbie B.	206	E-mails to N. Petrov regarding the draft agenda for the October omnibus hearing (0.10); Review e-mails from N. Petrov regarding the draft agenda for the October omnibus hearing (0.10); Review and revise the draft agenda for the October omnibus hearing (0.30); E-mails to E. Barak regarding the draft agenda for the October omnibus hearing (0.20); Review e-mails from E. Barak regarding the draft agenda for the October omnibus hearing (0.10); E-mail the PR team (including, among others, B. Rosen, M. Bienenstock) the draft agenda for the October omnibus hearing (0.20); E-mail M. Volin regarding the draft agenda for the October omnibus hearing (0.10); E-mail P. Possinger regarding the draft agenda for the October omnibus hearing (0.20).	1.30	1,108.90
20 Sep 2021	Palmer, Marc C.	206	Phone call with L. Stafford concerning responses and objections to deposition notices (0.30); Draft responses and objections to deposition notices (1.00); Phone call with J. Alonzo regarding motion in limine (0.20); Draft motion in limine regarding Group Wage Claimant's witness (3.10); Phone call with W. Fassuloitis regarding replies in support of omnibus objections (0.30); Review and analyze L. Rappaport and S. Weise comments and edits to GO Bond lien challenge brief in support of plan confirmation (0.60); Phone call with D. Munkittrick regarding same (0.30).	5.80	4,947.40
20 Sep 2021	Stafford, Laura	206	Review and revise draft Malhotra declaration (2.80).	2.80	2,388.40
20 Sep 2021	Stafford, Laura	206	Review and revise draft informative motion regarding Samodovitz dispute (0.30).	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Sep 2021	Stafford, Laura	206	Review and revise draft Herriman declaration (2.80).	2.80	2,388.40
20 Sep 2021	Volin, Megan R.	206	Review initial draft agenda for October omnibus hearing and discuss motions scheduled for hearing with L. Osaben (0.20); Review e-mails and documents from L. Osaben relating to Windmar deadlines (0.30); E-mails with L. Osaben regarding Windmar deadlines (0.10).	0.60	511.80
20 Sep 2021	Wheat, Michael K.	206	Draft confirmation brief section regarding PRIFA BANs litigation and stipulation (2.60).	2.60	2,217.80
20 Sep 2021	Wheat, Michael K.	206	Revise N. Jaresko declaration per D. Desatnik and J. Roche comments (3.20); Call with D. Desatnik regarding same (0.10); Internal communications with D. Desatnik and J. Roche regarding N. Jaresko declaration (0.30); Internal communications with L. Stafford and J. Alonzo regarding plan consistency (0.30); Call led by J. Roche and D. Desatnik regarding Jaresko declaration (0.60); Internal communications regarding finalizing N. Jaresko declaration with L. Osaben (0.40); Internal communications with D. Desatnik regarding D. Skeel declaration (0.50); Revise D. Skeel declaration (2.30); Call with L. Osaben regarding revisions to Jaresko and Skeel declarations (0.60).	8.30	7,079.90
21 Sep 2021	Firestein, Michael A.	206	Draft objections and responses to DRA 30(b)(6) notice to Board (0.40); Draft S. Zelin declaration and memoranda to drafting team (2.40).	2.80	2,388.40
21 Sep 2021	Alonzo, Julia D.	206	Review draft motion in limine regarding group wage creditors' fact witness (1.20); Draft e-mail to M. Palmer regarding same (0.10); Correspond with E. Jones regarding motion in limine regarding Suiza witnesses (0.40).	1.70	1,450.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Sep 2021	Osaben, Libbie B.	206	E-mail R. Holm regarding COFINA's IRS claim objection (0.10); E-mail N. Petrov regarding the draft agenda for the October omnibus hearing (0.10); Review N. Petrov's e-mails regarding the draft agenda for the October omnibus hearing (0.10); Review and revise the draft agenda for the October omnibus hearing (0.60); E-mail J. Alonzo regarding the medical centers' motion for the October omnibus hearing (0.10).	1.00	853.00
21 Sep 2021	Palmer, Marc C.	206	Call with G. Malhotra regarding declaration and open items (0.70); Review and edit GO Bond lien challenge brief in support of plan confirmation (2.80); Call with L. Rappaport, S. Wiese, and D. Munkittrick regarding GO Bond lien challenge brief (0.50); Review and edit motion in limine regarding Group Wage Claimant's witness per J. Alonzo and L. Stafford comments and edits (1.40); Participate in weekly Puerto Rico status call with L. Stafford, J. Sosa, M. Ovanesian regarding claims reconciliation (0.30); Interface with local counsel, counsel for the UCC, and Alvarez Marsal concerning responses to omnibus objections (0.20); Draft responses and objections to deposition notices (1.70).	7.60	6,482.80
21 Sep 2021	Wheat, Michael K.	206	Revise GO/PBA sections of confirmation brief per M. Skrzynski comments (2.60); Internal communications with M. Skrzynski regarding confirmation brief (0.50); Revise PRIFA BANs section of confirmation brief per M. Skrzynski comments (0.60); Call with same regarding same (0.30).	4.00	3,412.00
22 Sep 2021	Mungovan, Timothy W.	206	E-mails with J. Roberts, A. Deming, M. Mervis, M. Firestein, S. Cooper, and M. Dale regarding reply in support of motion in limine concerning consistency with fiscal plan (0.50).	0.50	426.50
22 Sep 2021	Mungovan, Timothy W.	206	Call with J. Roberts, M. Firestein, S. Cooper, and M. Dale regarding reply in support of motion in limine concerning consistency with fiscal plan (0.50).	0.50	426.50



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Sep 2021	Mungovan, Timothy W.	206	Review DRA parties' opposition to motion in limine concerning consistency with fiscal plan (0.40).	0.40	341.20
22 Sep 2021	Alonzo, Julia D.	206	Review and revise motions in limine to exclude testimony from Group Wage Creditors and Suiza Dairy (2.60).	2.60	2,217.80
22 Sep 2021	Osaben, Libbie B.	206	Review e-mails regarding the omnibus claims objections in the draft agenda for the October omnibus hearing from N. Petrov and M. Palmer (0.10); E-mail the deadlines team regarding filing deadlines related to Windmar's objection for the draft agenda for the October omnibus hearing (0.20); Review e-mails regarding filing deadlines related to Windmar's objection for the draft agenda for the October omnibus hearing from A. Cook and W. Fassuliotis (0.10); E-mail N. Petrov regarding the draft agenda for the October omnibus hearing (0.10); E-mail J. Alonzo regarding AMC's lift stay motion for the October omnibus hearing (0.10).	0.60	511.80
22 Sep 2021	Palmer, Marc C.	206	Review and edit GO Bond lien challenge brief in support of plan confirmation per D. Munkittrick comments (1.80); Review and edit motion in limine regarding Group Wage Claimant's witness per L. Stafford comments and edits (0.20); Draft replies in support of various adjourned omnibus objections (4.70); Interface with S. Schaefer and A. Cook regarding G. Malhotra deposition preparation materials (0.40).	7.10	6,056.30
22 Sep 2021	Volin, Megan R.	206	Review partner comments to best interests test declaration.	0.70	597.10
22 Sep 2021	Wheat, Michael K.	206	Revise GO/PBA sections of confirmation brief per M. Skrzynski and J. Esses comments (2.20); Internal communications with M. Skrzynski and J. Esses regarding confirmation brief (0.30); Revise PRIFA BANs section of confirmation brief per M. Skrzynski and J. Esses comments (1.60).	4.10	3,497.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Sep 2021	Firestein, Michael A.	206	Draft multiple revisions of outline for reply to motion on consistency of fiscal plan and subject matter jurisdiction (0.60); Draft multiple iterations of urgent motion regarding briefing on DRA amendments to procedures order (0.40); Draft Martinez motion in limine regarding DRA (1.00); Draft motion in limine to exclude Brickley and related evidence (1.20); Draft meet and confer letter to DRA on in limine motions (0.40); Draft J. Santambrogio witness declaration (0.80).	4.40	3,753.20
23 Sep 2021	Mungovan, Timothy W.	206	E-mails with M. Bienenstock regarding draft outline for reply in support of Board's motion in limine concerning evidence relating to consistency of POA to fiscal plan (0.40).	0.40	341.20
23 Sep 2021	Mungovan, Timothy W.	206	E-mails with J. Roberts and A. Deming regarding draft outline for reply in support of Board's motion in limine concerning evidence relating to consistency of POA to fiscal plan (0.30).	0.30	255.90
23 Sep 2021	Mungovan, Timothy W.	206	Revise draft outline for reply in support of Board's motion in limine concerning evidence relating to consistency of POA to fiscal plan (0.50).	0.50	426.50
23 Sep 2021	Alonzo, Julia D.	206	Revise motion requesting briefing schedule on DRA parties' motion to modify confirmation procedures order (0.50); Draft e-mail to DRA parties regarding same (0.10); Conference call with counsel for DRA Parties regarding motion requesting briefing schedule on DRA Parties' motion to modify confirmation procedures order (0.20); E-mail to M. Mervis, M. Firestein, M. Dale, et al regarding same (0.10); Revise motion requesting briefing schedule on DRA parties' motion to modify confirmation procedures order in light of call with DRA Parties (0.50); Call with M. Dale regarding response to DRA parties' motion to modify confirmation procedures order (0.30).	1.70	1,450.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Sep 2021	Osaben, Libbie B.	206	E-mail B. Rosen regarding COFINA's objection to the IRS's proof of claim relating to the agenda for the October omnibus hearing (0.10); Draft informative motion relating to COFINA's objection to the IRS's proof of claim (0.30); E-mail R. Holm, D. Perez, L. Marini, and C. Velaz the draft informative motion relating to COFINA's objection to the IRS's proof of claim (0.10); E-mail A. Behlmann, M. DiConza, L. Despina regarding Fir Tree's motion relating to the agenda for the October omnibus hearing (0.20); E-mail N. Petrov regarding the draft agenda for the October omnibus hearing (0.20); E-mail J. Esses regarding a CNO for PBA relating to the agenda for the October omnibus hearing (0.10); E-mail L. Stafford and M. Palmer regarding claim matters relating to the agenda for the October omnibus hearing (0.10); E-mail L. Stafford regarding the motion in limine relating to the agenda for the October omnibus hearing (0.10); Review and revise the draft agenda for the October omnibus hearing (1.10); Review M. Guggenheim's e-mail regarding deadlines charts and calendars relating to the agenda for the October omnibus hearing (0.10); Review N. Petrov's e-mail regarding the draft agenda for the October omnibus hearing (0.10); Review e-mails regarding claims related matters for the October omnibus hearing from L. Stafford and N. Petrov (0.10).	2.60	2,217.80
23 Sep 2021	Palmer, Marc C.	206	Review and edit motion in limine regarding Group Wage Claimant's witness per J. Alonzo comments and edits (0.20); Review and analyze Board witness deposition notices (1.50); Draft responses and objections to deposition notices (4.70); Meeting with litigation and bankruptcy teams concerning declarations in support of plan of adjustment confirmation hearing (1.00).	7.40	6,312.20
23 Sep 2021	Volin, Megan R.	206	Discuss omnibus hearing agenda with L. Osaben.	0.10	85.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Sep 2021	Wheat, Michael K.	206	Conference with declarations team led by M. Firestein (1.20); Revise N. Jaresko declaration per J. Roche comments (0.70).	1.90	1,620.70
24 Sep 2021	Firestein, Michael A.	206	Draft S. Zelin declaration (1.00); Draft N. Jaresko declaration (3.80).	4.80	4,094.40
24 Sep 2021	Rappaport, Lary Alan	206	Review J. Levitan edits to the L. Martinez, D. Brinkley motions in limine (0.40); E-mails with J. Levitan, E. Barak, M. Firestein, E. Stevens regarding draft motions in limine, meet and confer letter, revisions, strategy (0.70); Conferences with E. Stevens regarding same (0.20); Review revised motions in limine, further edits (0.50); E-mails with E. Barak, J. Levitan, M. Firestein regarding additional due diligence on D. Brinkley, Claro Group, including obtaining and reviewing contract to confirm that Claro Group is under contract to PREPA, analysis (0.30); WebEx with B. Rosen, J. Levitan, E. Barak, J. Esses, M. Dale, M. Mervis, M. Firestein, S. Cooper, M. Triggs, J. Alonzo, L. Stafford regarding discovery, witnesses, written discovery responses, confirmation brief, declarations, strategy (1.00); WebEx with B. Rosen, M. Firestein, J. Sazant, E. Barak, N. Jaresko regarding deposition availability, preparation, scheduling (0.80); Review, revise meet and confer letter regarding motions in limine to preclude DRA Parties' expert witnesses (0.20); Conferences with M. Triggs regarding motions in limine, meet and confer letter (0.30); Conference and e-mails with M. Firestein regarding same, N. Jaresko declaration, A. Wolfe deposition (0.40); E-mails with T. Mott, P. Friedman, A. DeCamp, M. Mervis, M. Firestein, M. Dale regarding deposition scheduling (0.20); E-mails with M. Bienenstock, M. Firestein, B. Rosen, E. Barak, J. Levitan regarding motions in limine (0.20); Review P. Hein motion to extend voting deadline for retail investor class (0.20); E-mails with M. Dale, L. Stafford, B. Rosen, M. Firestein [CONTINUED]	5.70	4,862.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			regarding same (0.10); Review e-mails with M. Firestein, M. Ovanesian, M. Dale, M. Mervis regarding legal research issue on privilege (0.20).		
24 Sep 2021	Osaben, Libbie B.	206	E-mail P. Possinger and E. Barak regarding PREPA related matters on the draft agenda for the October omnibus hearing (0.20); E-mail N. Petrov regarding the fee examiners application on the draft agenda for the October omnibus hearing (0.10); E-mail P. Possinger regarding informative motions (0.20); E-mail T. Mungovan, J. Roberts, and A. Deming regarding the debtors' motion in limine on the draft agenda for the October omnibus hearing (0.20); E-mail N. Petrov regarding the CNO for PBA relating to the draft agenda for the October omnibus hearing (0.10); Review and revise the draft agenda for the October omnibus hearing (1.80); Review e-mails regarding the CNO for PBA from J. Esses, G. Miranda, and N. Petrov (0.10); E-mail the PR team (including, among others, B. Rosen, M. Bienenstock) the draft agenda for the June omnibus hearing (0.20); Call and e-mails with M. Volin regarding PREPA related matters on the draft agenda for the October omnibus hearing (0.20); E-mail M. Dale regarding preparing a notice of no objection (0.10); E-mail N. Petrov regarding notices of no objection (0.10); E-mail L. Stafford regarding notices of no objection (0.10); Draft notice of no objection (1.80).	5.20	4,435.60
24 Sep 2021	Palmer, Marc C.	206	Review, analyze, and track claimants' responses to omnibus objections (0.80); Interface with Alvarez Marsal, O'Neill and Prime clerk regarding responses to omnibus objections (0.30); Participate in weekly Puerto Rico status call with W. Fassuloitis and Alvarez Marsal team (0.30).	1.40	1,194.20
24 Sep 2021	Stafford, Laura	206	Review and revise extension response and cross-motion (1.80).	1.80	1,535.40
24 Sep 2021	Volin, Megan R.	206	Call with L. Osaben regarding omnibus hearing agenda.	0.10	85.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
25 Sep 2021	Osaben, Libbie B.	206	Draft a notice of no objection for OAT's motion for leave (0.30); E-mail M. Dale the draft notice of no objection for OAT's motion for leave (0.10).	0.40	341.20
25 Sep 2021	Palmer, Marc C.	206	Draft pre-motion letter to Group Wage Claimants regarding motion in limine.	0.70	597.10
26 Sep 2021	Firestein, Michael A.	206	Draft opposition to DRA amended procedures order (0.80).	0.80	682.40
26 Sep 2021	Rappaport, Lary Alan	206	Review, edit draft S. Levy declaration (2.00); E-mails with J. Sazant, P. Possinger, M. Firestein regarding same (0.10); Review e-mails with S. Cooper, M. Ovanesian, M. Firestein, M. Mervis, M. Dale regarding non-retained experts, privilege issues, legal research (0.10); Review e-mails M. Mervis, M. Dale, M. Firestein, S. Cooper, J. Alonzo, L. Stafford regarding deposition scheduling, witness availability, deposition preparation materials, expert witness documents (0.30); Review e-mails J. Levitan, J. Esses, M. Firestein regarding confirmation brief, edits (0.20).	2.70	2,303.10
26 Sep 2021	Stafford, Laura	206	Draft reply in support of claim objection responses (0.60).	0.60	511.80
27 Sep 2021	Mungovan, Timothy W.	206	Revise motion in limine concerning treatment of evidence that plan of adjustment is consistent with fiscal plan (0.40).	0.40	341.20
27 Sep 2021	Mungovan, Timothy W.	206	E-mails with M. Firestein, S. Cooper, and J. Roberts regarding reply in support of motion in limine concerning treatment of evidence that plan of adjustment is consistent with fiscal plan (0.40).	0.40	341.20
27 Sep 2021	Mungovan, Timothy W.	206	E-mails with M. Firestein and J. Roberts regarding reply in support of motion in limine concerning treatment of evidence that plan of adjustment is consistent with fiscal plan (0.30).	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
27 Sep 2021	Osaben, Libbie B.	206	Review and revise the draft notice of no objection (0.20); E-mail M. Dale, P. Possinger, B. Rosen, and L. Stafford regarding the draft notice of no objection (0.20); Review e-mails regarding the draft notice of no objection from M. Dale, P. Possinger, B. Rosen, and L. Stafford (0.10); Prepare the draft notice of no objection for filing (0.20); E-mail L. Stafford and J. Alonzo the notice of no objection to be sent to the Board (0.20); E-mail G. Miranda the notice of no objection for filing (0.10); Review J. Esses' e-mail regarding PBA's removal extension deadline (0.10); E-mail N. Petrov regarding the order granting the extension of PBA's removal deadline (0.10); E-mail R. Holm, D. Perez, L. Marini, and C. Velaz regarding the draft informative motion relating to COFINA's objection to the IRS's proof of claim (0.10); Review the draft agenda for the October omnibus hearing (0.20).	1.50	1,279.50
28 Sep 2021	Mungovan, Timothy W.	206	Review notice of no objection of Board to motion for leave to file legal brief as amicus curiae of office of courts administration of Commonwealth of Puerto Rico (0.10).	0.10	85.30
28 Sep 2021	Mungovan, Timothy W.	206	E-mails with A. Deming, S. Cooper, M. Firestein, and J. Roberts concerning Board's reply to opposition to motion in limine concerning consistency of plan of adjustment with certified fiscal plan (0.20).	0.20	170.60
28 Sep 2021	Mungovan, Timothy W.	206	Revise Board's consolidated reply in support of its motion in limine concerning evidence relating to consistency of plan of adjustment to certified fiscal plan (0.40).	0.40	341.20
28 Sep 2021	Mungovan, Timothy W.	206	Review e-mail from M. Bienenstock to L. Rappaport regarding draft motions in limine to exclude testimony by DRA Parties' expert witnesses (0.30).	0.30	255.90
28 Sep 2021	Jones, Erica T.	206	Review and revise Suiza motion in limine and notice of same (0.80); E-mail M. Palmer and J. Alonzo regarding same (0.20).	1.00	853.00

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28 Sep 2021	Osaben, Libbie B.	206	Review e-mails regarding the procedures order for the October omnibus hearing from D. Cooper and N. Petrov (0.10); Review the procedures order for the October omnibus hearing (0.50); E-mail M. Bienenstock regarding the status report for the October omnibus hearing (0.20); Call with M. Volin regarding the procedures order and filings for the October omnibus hearing (0.30); Review D. Cooper's e-mail regarding the informative motions for the October omnibus hearing (0.10); E-mail D. Cooper regarding the informative motions for the October omnibus hearing (0.10); E-mail J. Alonzo regarding the Atlantic Medical lift stay motion for the October omnibus hearing (0.20); E-mail the Court adjourning the Atlantic Medical lift stay motion (0.20); E-mail R. Holm, D. Perez, L. Marini, and C. Velaz regarding the informative motion relating to COFINA's objection to the IRS's proof of claim (0.10); Review and revise the informative motion relating to COFINA's objection to the IRS's proof of claim (0.20); E-mail L. Stafford and M. Palmer regarding claims objections for the October omnibus hearing (0.10); Review e-mails from L. Stafford and M. Palmer regarding claims objections for the October omnibus hearing (0.10); E-mail P. Possinger regarding PREPA related matters for the October omnibus hearing (0.20); Review e-mails from P. Possinger and D. Desatnik regarding PREPA related matters for the October omnibus hearing (0.10); E-mail A. Licenciado regarding PREPA related matters for the October omnibus hearing (0.30); E-mail Word Processing regarding filings for the October omnibus hearing (0.20); E-mail T. Mungovan, J. Roberts, and A. Deming regarding the debtors' motion in limine on the draft agenda for the October omnibus hearing (0.20); Review and revise the draft agenda for the October omnibus hearing (1.00); [CONTINUED]	4.50	3,838.50



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Draft the informative motion for the October omnibus hearing (0.30).		
29 Sep 2021	Mungovan, Timothy W.	206	E-mail to M. Bienenstock regarding oral argument on debtors' motion in limine in respect of evidence concerning whether proposed plan of adjustment is consistent with certified fiscal plan (0.20).	0.20	170.60
29 Sep 2021	Jones, Erica T.	206	Review and revise Suiza motion in limine and notice of same (1.70); E-mail M. Palmer and J. Alonzo regarding same (0.20).	1.90	1,620.70
29 Sep 2021	Osaben, Libbie B.	206	E-mail S. Beville the draft agenda for the October omnibus hearing (0.10); E-mail A. Bongartz the draft agenda for the October omnibus hearing (0.10); E-mail G. Olivera the draft agenda for the October omnibus hearing (0.10); E-mail the PR team (including, among others, B. Rosen, M. Bienenstock) the draft agenda for the October omnibus hearing (0.20); E-mail L. Stafford and J. Alonzo regarding filing to be sent to the Board (0.10); E-mail G. Miranda regarding filing an informative motion relating to COFINA's objection to the IRS's proof of claim (0.10); E-mail R. Holm the filed informative motion relating to COFINA's objection to the IRS's proof of claim (0.10); Review and revise the draft agenda for the October omnibus hearing (0.50); Draft the informative motion for the October omnibus hearing (0.30).	1.60	1,364.80
30 Sep 2021	Mungovan, Timothy W.	206	Read and analyze work product regarding AAFAF discovery issue (0.50).	0.50	426.50
30 Sep 2021	Mungovan, Timothy W.	206	E-mail to M. Dale, M. Mervis, P. Possinger, J. Levitan, L. Stafford, and J. Alonzo regarding AAFAF discovery issue (0.20).	0.20	170.60
30 Sep 2021	Mungovan, Timothy W.	206	E-mails with Board advisor and M. Dale, M. Mervis, P. Possinger, J. Levitan, L. Stafford, and J. Alonzo regarding AAFAF discovery issue (0.30).	0.30	255.90
30 Sep 2021	Mungovan, Timothy W.	206	Read and analyze revised proposed stipulation between AAFAF and Board (0.50).	0.50	426.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Sep 2021	Mungovan, Timothy W.	206	E-mail to M. Dale, M. Mervis, P. Possinger, J. Levitan, L. Stafford, and J. Alonzo regarding revised proposed stipulation between AAFAF and Board (0.20).	0.20	170.60
30 Sep 2021	Mungovan, Timothy W.	206	E-mails with Board advisor and M. Dale, M. Mervis, P. Possinger, J. Levitan, L. Stafford, and J. Alonzo regarding revised proposed stipulation between AAFAF and Oversight Board (0.30).	0.30	255.90
30 Sep 2021	Rappaport, Lary Alan	206	Review, edit, finalize motions in limine, legal memoranda (1.30); E-mails with M. Firestein, E. Stevens, J. Hartunian, J. Alonzo, G. Miranda regarding same (0.50); Conference with M. Firestein regarding motions in limine, deposition scheduling, deposition preparation (0.20); WebEx (partial attendance) with B. Rosen, M. Firestein, M. Bienenstock, N. Jaresko, J. Sazant regarding deposition preparation (3.00); WebEx (partial attendance) with M. Dale, M. Mervis, L. Stafford, M. Firestein, B. Rosen, M. Triggs, S. Cooper, J. Roche, J. Sazant, M. Wheat, J. Anderson regarding drafting declarations, deposition scheduling and preparation (0.80); E-mails with J. Alonzo, M. Dale, M. Mervis, M. Triggs, M. Firestein regarding deposition scheduling, preparation, informative motion, document requests, strategy (0.50); Conference with L. Stafford regarding depositions, preparation, scheduling (0.10); E-mails with J. Alonzo, M. Dale, M. Mervis and DRA Parties' counsel regarding discovery, scheduling, informative motion (0.20); Review draft informative motion (0.10).	6.70	5,715.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Sep 2021	Osaben, Libbie B.	206	Review e-mails regarding incorrect informative motion from N. Petrov and L. Stafford (0.10); E-mail N. Petrov regarding incorrect informative motion (0.10); E-mail L. Stafford regarding incorrect informative motion (0.10); Review and revise the informative motion and party cover sheet for the October omnibus hearing (0.90); E-mail M. Volin regarding the informative motion and party cover sheet for the October omnibus hearing (0.10); E-mail the PR team (including, among others, B. Rosen, M. Bienenstock) regarding the informative motion and party cover sheet for the October omnibus hearing (0.30).	1.60	1,364.80
30 Sep 2021	Stafford, Laura	206	E-mails with H. Bauer, et al. regarding extension motion response (0.20).	0.20	170.60
30 Sep 2021	Stafford, Laura	206	Review and analyze joint informative motion and stipulation regarding remote depositions (0.40).	0.40	341.20
30 Sep 2021	Stafford, Laura	206	Review and revise draft ACR transfer notice (0.40).	0.40	341.20
30 Sep 2021	Volin, Megan R.	206	Review and revise informative motion for omnibus hearing.	0.30	255.90
30 Sep 2021	Wheat, Michael K.	206	Conference with M. Firestein and declaration teams regarding updates and status of declarations (1.00); Internal communications with L. Osaben regarding D. Skeel declaration (0.30).	1.30	1,108.90
<b>Documents Filed on Behalf of the Board Sub-Total</b>				<b>232.50</b>	<b>\$198,322.50</b>

**Non-Board Court Filings – 207**

01 Sep 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	255.90
02 Sep 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	255.90
03 Sep 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.40	341.20
04 Sep 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	255.90
05 Sep 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.20	170.60
06 Sep 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Sep 2021	Mungovan, Timothy W.	207	Quick review of compilation of preliminary witness lists of various creditors/objectors (0.30).	0.30	255.90
07 Sep 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	255.90
08 Sep 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.40	341.20
09 Sep 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	255.90
10 Sep 2021	Mungovan, Timothy W.	207	Review preliminary witness lists of various parties with respect to confirmation hearing on plan of adjustment (0.50).	0.50	426.50
10 Sep 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	255.90
11 Sep 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.20	170.60
13 Sep 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	255.90
14 Sep 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings (0.30).	0.30	255.90
15 Sep 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings (0.30).	0.30	255.90
15 Sep 2021	Waxman, Hadassa R.	207	Review complaint from member of public and other related documents (0.70); E-mails with J. El Koury, T. Mungovan, H. Bauer regarding next steps (0.40).	1.10	938.30
16 Sep 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	255.90
17 Sep 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.20	170.60
18 Sep 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.20	170.60
20 Sep 2021	Mungovan, Timothy W.	207	Review order cancelling November 3 omnibus (0.10).	0.10	85.30
20 Sep 2021	Mungovan, Timothy W.	207	Review order establishing that confirmation hearing will be virtual (0.10).	0.10	85.30
20 Sep 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	255.90
21 Sep 2021	Mungovan, Timothy W.	207	Review DRA's motion to extend deadline to file expert reports and modifying confirmation procedures order (0.50).	0.50	426.50
21 Sep 2021	Mungovan, Timothy W.	207	Review Hein's opposition to motion in limine (0.60).	0.60	511.80
21 Sep 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.50	426.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Sep 2021	Mungovan, Timothy W.	207	Review DRA parties motion to amend procedures order (0.30).	0.30	255.90
22 Sep 2021	Mungovan, Timothy W.	207	Review P. Hein's opposition to motion in limine concerning consistency with fiscal plan (0.50).	0.50	426.50
22 Sep 2021	Mungovan, Timothy W.	207	Review motion for leave to file an amicus brief of Courts of Administration for PR (0.20).	0.20	170.60
22 Sep 2021	Mungovan, Timothy W.	207	E-mails with L. Rappaport, M. Firestein, and E. Barak regarding motion for leave to file an amicus brief of Courts of Administration for PR (0.30).	0.30	255.90
22 Sep 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.60	511.80
23 Sep 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings (0.30).	0.30	255.90
24 Sep 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	255.90
24 Sep 2021	Osaben, Libbie B.	207	Review UCC's joinder to the retiree committee's motion relating to the voting deadline.	0.10	85.30
25 Sep 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.50	426.50
27 Sep 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings (0.30).	0.30	255.90
27 Sep 2021	Ovanesian, Michelle M.	207	Review Court orders regarding privilege.	0.90	767.70
28 Sep 2021	Mungovan, Timothy W.	207	Review order scheduling briefing concerning urgent motion requesting allowance and immediate payment of administrative expense priority claim filed by department of transportation and public works (0.20).	0.20	170.60
28 Sep 2021	Mungovan, Timothy W.	207	Review order granting modification of certain deadlines and solicitation procedures order and confirmation procedures order (0.10).	0.10	85.30
28 Sep 2021	Volin, Megan R.	207	Review procedures order for omnibus hearing including new Zoom procedures (0.20); Call with L. Osaben regarding new omnibus and confirmation hearing procedures (0.30); E-mails with N. Petrov regarding confirmation hearing agenda (0.10).	0.60	511.80
<b>Non-Board Court Filings Sub-Total</b>				<b>14.00</b>	<b>\$11,942.00</b>

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>Analysis and Strategy – 210</b>					
01 Sep 2021	Firestein, Michael A.	210	Review T. Mungovan and M. Bienenstock memoranda on related House correspondence concerning Board longevity (0.20); Review L. Stafford and S. Ma memoranda on M. Murray expert report inquiries (0.20); Draft responses to new DRA document request and multiple memoranda to L. Stafford on strategy for same (0.50); Review and draft correspondence to M. Dale and others on AAFAF fiscal plan discovery issues (0.20); Prepare for call with PJT on recovery issues and S. Zelin testimony (0.30); Review GO memorandum of issues on statutory lien of property tax and other related issues (0.30) Review and draft correspondence to L. Rappaport on expert issues and overlap of testimony (0.20); Conference call with PJT and Proskauer on S. Zelin testimonial issues (0.60); Telephone conference with L. Rappaport on Zelin testimony issues and A. Wolfe report (0.20); Telephone conference with S. Cooper and L. Rappaport on A. Wolfe report strategy (0.60); Draft J. Davis disclosure and related strategic memoranda to L. Stafford, J. Alonzo, and M. Dale (0.40); Draft e-mail to M. Bienenstock, S. Cooper and L. Rappaport on A. Wolfe report and testimony (0.70); Telephone conference call with J. Roche, B. Rosen and other litigators on declaration strategy for S. Zelin and others (0.70); Draft multiple e-mails to M. Mervis on J. Davis and A. Wolfe disclosures (0.40); Further multiple revisions to S. Zelin disclosure (0.40); Review further edits to J. Davis expert disclosure (0.20); Draft multiple iterations of D. Brownstein expert disclosure (0.70); Telephone conference with L. Rappaport on confirmation brief strategy (0.20); Review D. Brownstein outline and E. Stevens memorandum on same including a further designation discussion and edits (0.40); Draft Gaurav expert and [CONTINUED]	8.20	6,994.60

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			witness disclosure (0.40); Review and draft correspondence on P. Hein meet and confer (0.20); Review and draft e-mail to B. Rosen and J. Levitan on new subjects for S. Zelin testimony (0.20).		
01 Sep 2021	Levitan, Jeffrey W.	210	Review correspondence regarding proposed legislation (0.20); Teleconference E. Barak regarding pending matters (0.20).	0.40	341.20
01 Sep 2021	Mungovan, Timothy W.	210	E-mails with J. Sazant and M. Dale regarding expert disclosure of J. Santambrogio (0.20).	0.20	170.60
01 Sep 2021	Mungovan, Timothy W.	210	E-mails with M. Juarbe and M. Bienenstock regarding preparing for meetings with various members of Legislature to discuss plan of adjustment (0.30).	0.30	255.90
01 Sep 2021	Mungovan, Timothy W.	210	Participate in portion of meeting with M. Dale and M. Bienenstock regarding Board's responses to discovery requests of AAFAF (0.30).	0.30	255.90
01 Sep 2021	Mungovan, Timothy W.	210	E-mails with M. Lopez and V. Maldonado following up on meeting regarding treatment of PREPA employees transferred to Commonwealth (0.20).	0.20	170.60
01 Sep 2021	Mungovan, Timothy W.	210	E-mails with S. Ma and M. Dale regarding revisions to disclosure of M. Murray as part of confirmation hearing on plan of adjustment (0.20).	0.20	170.60
01 Sep 2021	Mungovan, Timothy W.	210	E-mails with B. Rosen regarding timing of revising Commonwealth fiscal plan (0.20).	0.20	170.60
01 Sep 2021	Mungovan, Timothy W.	210	E-mails with M. Juarbe and T. Wintner regarding Board's response to Act 82-2019 (0.30).	0.30	255.90
01 Sep 2021	Possinger, Paul V.	210	Review speaker's letter regarding Board term and proposed response (0.40); Review legislature questions regarding plan of adjustment (0.30); Review related e-mails regarding same (0.10).	0.80	682.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Sep 2021	Rappaport, Lary Alan	210	Review and analysis of AAFAF meet and confer letter (0.20); Review and analysis of DRA Parties' second set of requests for production, draft responses and M. Firestein edits and comments to draft responses (0.50); Review and analysis of A. Wolfe draft expert report for discussion with S. Cooper (0.50); Review memoranda to analyze prior briefing on issues to be briefed for confirmation brief (0.50); E-mails with M. Firestein, M. Dale, M. Mervis, L. Stafford, J. Jones, M. Palmer (0.20); WebEx M. Bienenstock, B. Rosen, J. Levitan, E. Barak, M. Dale, P. Possinger, J. Alonzo, L. Stafford regarding discovery issues, meet and confer, confirmation declarations, expert reports, dataroom (1.00); WebEx with B. Rosen, J. Levitan, E. Barak, W. Evarts, M. Firestein, J. Roche, M. Skrzynski regarding S. Zelin declaration issues, preparation, strategy (0.60); Conference with E. Barak regarding same (0.10); Conference with M. Firestein regarding same, A. Wolfe draft report (0.20); Conference with M. Firestein, S. Cooper regarding draft A. Wolfe report (0.60); Conference with B. Rosen, M. Firestein, J. Roche, J. Anderson, M. Skrzynski regarding draft S. Zelin declaration (0.70); Continued conference with B. Rosen, J. Levitan, E. Barak, J. Esses, M. Skrzynski, M. Dale, M. Mervis, D. Munkittrick, L. Stafford, E. Stevens regarding analysis, drafting, strategy for plan confirmation brief (1.50); E-mails with M. Firestein, L. Stafford regarding P. Hein discovery, AAFAF and Board responses, meet and confer request by P. Hein, meet and confer conference (0.60); Conference with M. Firestein regarding declarations, plan confirmation brief strategy, P. Hein meet and confer conference (0.20); E-mails with J. Alonzo, M. Firestein, L. Stafford, B. Rosen, M. Mervis, M. Dale, P. Possinger, E. Barak regarding draft witness disclosures, edits, further [CONTINUED]	8.70	7,421.10



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			revisions, strategy (0.90); E-mails with J. Esses, PROMESA 405(m), confirmation brief (0.20); E-mails with M. Dale, L. Stafford, E. Barak, M. Firestein, P. Friedman regarding AAFAF discovery, responses, meet and confer (0.20).		
01 Sep 2021	Rappaport, Lary Alan	210	E-mails with M. Firestein, L. Stafford, M. Dale regarding DRA Parties' plan discovery, responses to second set of document requests (0.20).	0.20	170.60
01 Sep 2021	Triggs, Matthew	210	WebEx with B. Rosen and team regarding supporting brief (1.50); Review and analysis of draft plan confirmation brief (3.40).	4.90	4,179.70
01 Sep 2021	Burroughs, Timothy E.	210	Review docket alerts relating to deadlines and litigation charts (0.10).	0.10	85.30
01 Sep 2021	Gordon, Amy B.	210	Compose and send litigation update and chart (0.40).	0.40	341.20
01 Sep 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.20).	0.20	170.60
01 Sep 2021	Griffith, Jessica M.	210	Review and revise daily litigation chart by L. Lerner.	1.20	1,023.60
01 Sep 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by J. Griffith.	0.50	426.50
01 Sep 2021	Palmer, Marc C.	210	Review and analyze Judge Swain's minute entry for August 4 omnibus hearing (0.20); Draft proposed orders for omnibus objections heard at August 4 omnibus hearing (1.50); Interface with Alvarez Marsal concerning late-filed responses to omnibus objections (0.10).	1.80	1,535.40
01 Sep 2021	Stafford, Laura	210	E-mails with M. Dale, et al. regarding letter regarding AAFAF requests for production (0.30).	0.30	255.90
01 Sep 2021	Stafford, Laura	210	Review and analyze draft Davis disclosure (0.50).	0.50	426.50
01 Sep 2021	Stafford, Laura	210	E-mails with Ernst Young team, M. Dale, et al. regarding document collection regarding confirmation discovery (0.60).	0.60	511.80
01 Sep 2021	Stafford, Laura	210	Call with J. Esses, L. Rappaport, J. Levitan, M. Dale, M. Mervis, et al. regarding confirmation brief (1.50).	1.50	1,279.50
01 Sep 2021	Stafford, Laura	210	E-mails with E. Chernus, S. Schaefer regarding Board document dataroom (0.30).	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Sep 2021	Stafford, Laura	210	Call with M. Bienenstock, M. Dale, E. Barak, et al. regarding witness disclosures (0.50).	0.50	426.50
01 Sep 2021	Stafford, Laura	210	E-mails with J. Sosa, J. Hoffman regarding opposition to motion for reconsideration (0.60).	0.60	511.80
01 Sep 2021	Stafford, Laura	210	E-mails with M. Firestein, J. Alonzo, M. Dale, M. Mervis, L. Rappaport regarding draft Davis disclosure (0.50).	0.50	426.50
01 Sep 2021	Stafford, Laura	210	E-mails with T. Singer, M. Ovanesian, J. Sosa, et al. regarding confirmation discovery (0.30).	0.30	255.90
01 Sep 2021	Stafford, Laura	210	Review and revise draft Brownstein disclosure (0.50).	0.50	426.50
01 Sep 2021	Stafford, Laura	210	Review and revise draft objection to motion for reconsideration (1.00).	1.00	853.00
01 Sep 2021	Stafford, Laura	210	Call (partial) with M. Bienenstock, M. Dale, L. Rappaport, P. Possinger, E. Barak, J. Alonzo, et al. regarding AAFAF requests for production (0.50).	0.50	426.50
01 Sep 2021	Stafford, Laura	210	E-mails with M. Firestein, et al. regarding responses and objections to Cantor Katz requests for production (0.30).	0.30	255.90
01 Sep 2021	Stafford, Laura	210	E-mails with J. Esses regarding Public Entity Trust (0.30).	0.30	255.90
01 Sep 2021	Stafford, Laura	210	Call with R. Kim regarding Chepenik disclosure (0.30).	0.30	255.90
01 Sep 2021	Stafford, Laura	210	E-mails with L. Rappaport, M. Firestein, et al. regarding Hein requests for production (0.20).	0.20	170.60
01 Sep 2021	Stafford, Laura	210	E-mails with E. Stevens, M. Firestein, J. Alonzo, et al. regarding draft Brownstein disclosure (0.50).	0.50	426.50
01 Sep 2021	Stafford, Laura	210	Review and revise draft Malhotra disclosure (1.00).	1.00	853.00
01 Sep 2021	Stafford, Laura	210	E-mails with C. Rogoff, et al. regarding document collection in connection with confirmation witness preparation (0.70).	0.70	597.10
01 Sep 2021	Stafford, Laura	210	Draft Herriman disclosure (0.60).	0.60	511.80
01 Sep 2021	Stafford, Laura	210	Call with M. Dale regarding AAFAF requests for production (0.30).	0.30	255.90
01 Sep 2021	Tocicki, Alyson C.	210	Review and revise daily litigation tracker chart by L. Lerner.	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Sep 2021	Kay, James	210	Code Board Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics (8.00).	8.00	3,368.00
02 Sep 2021	Dale, Margaret A.	210	Participate in bi-weekly conference call with restructuring team regarding analysis/strategy (0.40).	0.40	341.20
02 Sep 2021	Firestein, Michael A.	210	Review multiple correspondence from T. Mungovan and M. Bienenstock on new statute proposal on fiscal plan issues (0.20); Draft multiple Ernst Young expert disclosures (0.50); Review comments and edits on A. Wolfe report (0.50); Draft e-mail to S. Cooper and M. Morris on strategy for A. Wolfe report (0.20); Review multiple Court posted correspondence on plan objections (0.30); Conference call with E. Barak and full declaration drafting teams on direct declaration status and strategy (0.80); Review opposition to in limine motions by UTIER to exclude experts including A. Wolfe for impact on plan evidence (0.40); Review O'Melveny edits to new discovery responses to DRA document request and related memorandum from A. Pavel (0.30); Prepare for A. Wolfe expert report call (0.30); Telephone conference with L. Rappaport on fiscal plan application to witness testimony (0.20); Draft memorandum to L. Stafford on new responses to DRA discovery (0.10); Review and draft correspondence to E. Barak on S. Zelin designation and related review of new Zelin designation (0.30); Attend conference call with A. Wolfe, S. Cooper, L. Rappaport, M. Morris, and others on discussions of expert report (1.10); Review multiple plan expert designations for confirmation (0.50); Review and draft multiple correspondence to E. Barak and E. Stevens on D. Brownstein testimony (0.30); Prepare supplemental correspondence to L. Rappaport and S. Cooper on A. Wolfe declaration (0.20); Review [CONTINUED]	8.80	7,506.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			property tax issues as related to A. Wolfe issues (0.20); Review and draft correspondence to B. Rosen on S. Zelin declaration (0.20); Telephone conference with E. Barak on planned witness strategy (0.20); Draft A. Wolfe expert report edits and related memorandum to S. Cooper (0.80); Review and draft correspondence to W. Natbony and draft same to B. Rosen on issues regarding DRA evidence issues (0.30); Telephone conference with L. Rappaport on P. Hein meet and confer results (0.20); Telephone conference with T. Mungovan on plan issues and strategy (0.70).		
02 Sep 2021	Levitan, Jeffrey W.	210	Participate in restructuring group call (0.40); Review e-mails with P. Possinger and team regarding proposed legislation (0.30).	0.70	597.10
02 Sep 2021	Mungovan, Timothy W.	210	E-mails with M. Firestein regarding revisions to expert disclosure statement concerning J. Santambrogio (0.20).	0.20	170.60
02 Sep 2021	Mungovan, Timothy W.	210	Call with B. Rosen regarding revising fiscal plan for Commonwealth (0.20).	0.20	170.60
02 Sep 2021	Mungovan, Timothy W.	210	Call with M. Firestein regarding plan confirmation strategy issues (0.70).	0.70	597.10
02 Sep 2021	Mungovan, Timothy W.	210	E-mails with D. Ramirez regarding AAFAF's stated desire to lift designation of PRASA as a covered territorial instrumentality (0.20).	0.20	170.60
02 Sep 2021	Possinger, Paul V.	210	Update call with restructuring team (0.40).	0.40	341.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Sep 2021	Rappaport, Lary Alan	210	E-mails with T. Mungovan, M. Bienenstock, E. Barak regarding plan, PROMESA and legislature issues, communications with Board (0.20); Review revised witness disclosures (0.20); E-mails with S. Cooper, M. Morris, M. Firestein regarding A. Wolfe draft report, analysis, comments, preparation for call with A. Wolfe (0.70); WebEx with E. Barak, J. Esses, M. Firestein, J. Roche, M. Mervis, L. Osaben, M. Skrzynski, J. Alonzo, L. Stafford, E. Stevens, M. Wheat, J. Anderson, P. Possinger regarding status of declarations, disclosures, strategy (0.80); Conference with M. Firestein regarding fiscal plan application to witness testimony (0.20); E-mails with M. Firestein, L. Stafford, A. Pavel, M. Dale regarding draft objections and responses to DRA Parties' second set of document requests, AAFAF edits and revisions, analysis and strategy (0.40); E-mails with E. Barak, M. Firestein, J. Alonzo, J. Roche, S. Cooper, M. Dale, L. Stafford regarding revisions to disclosures, draft declarations (0.30); Review seventh amended proposed plan of adjustment, draft confirmation brief and confirmation order (2.00); Conference with S. Cooper, M. Morris, M. Bienenstock, B. Rosen, E. Barak, M. Firestein, L. Stafford, S. McGowan, A. Wolfe regarding analysis, draft report (1.10); Continued conference regarding analysis, strategy for plan confirmation brief with J. Esses, B. Rosen, E. Barak, M. Dale, M. Mervis, L. Stafford, E. Stevens (1.10); Conference with E. Barak regarding fiscal plan, confirmation question (0.20); Conference with M. Firestein regarding same (0.10); E-mails with J. Esses, B. Rosen, L. Stafford, E. Barak regarding plan information for brief (0.30); Participate in P. Hein meet and confer regarding plan discovery with L. Stafford, B. Rosen, J. Alonzo, E. McKeen and A. Pavel (1.50); E-mails with J. Alonzo, M. Dale, B. Rosen and L. Stafford, conference with L. [CONTINUED]	10.20	8,700.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Stafford regarding same (0.30); Conference with A. Wolfe regarding resources, citations (0.10); E-mails S. Cooper and M. Firestein regarding same (0.10); E-mails with M. Firestein, S. Cooper, M. Morris regarding A. Wolfe report (0.20); E-mails M. Firestein, E. Barak regarding witness declarations (0.20); Conference with M. Firestein regarding meet and confer, witness declarations (0.20).		
02 Sep 2021	Rosen, Brian S.	210	Conference call with Proskauer restructuring team regarding open matters/plan (0.40); E-mails with same regarding same (0.20).	0.60	511.80
02 Sep 2021	Triggs, Matthew	210	WebEx with L. Rappaport and team regarding confirmation brief (1.10); WebEx with L. Rappaport and team regarding declaration status and strategy (0.80); Review and analysis of confirmation brief (0.60).	2.50	2,132.50
02 Sep 2021	Bloch, Aliza H.	210	External claims team call with L. Stafford and Alvarez Marsal team regarding claims reconciliation process (0.30).	0.30	255.90
02 Sep 2021	Burroughs, Timothy E.	210	Review docket alerts relating to deadlines and litigation charts (0.20).	0.20	170.60
02 Sep 2021	Desatnik, Daniel	210	Bi-weekly restructuring team coordination call with B. Rosen and others (0.40).	0.40	341.20
02 Sep 2021	DuBosar, Jared M.	210	Preliminary review of draft confirmation brief (0.80); Review preemption sections of brief summarizing proof that may be offered in support of plan (0.40); Call with D. Munkittrick and T. Burroughs regarding preemption portion of confirmation brief (0.50).	1.70	1,450.10
02 Sep 2021	Esses, Joshua A.	210	Meeting with restructuring team on pending status items.	0.40	341.20
02 Sep 2021	Gordon, Amy B.	210	Compose and send litigation update and chart (1.40).	1.40	1,194.20
02 Sep 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.20).	0.20	170.60
02 Sep 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by A. Tocicki.	0.40	341.20
02 Sep 2021	Ma, Steve	210	Call with B. Rosen and Proskauer restructuring team regarding case updates.	0.40	341.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Sep 2021	McGowan, Shannon D.	210	Revise outline of outstanding questions and document requests for M. Murray in preparation for expert report in support of plan confirmation.	0.50	426.50
02 Sep 2021	Osaben, Libbie B.	210	Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments.	0.40	341.20
02 Sep 2021	Peterson, John A.	210	Conference call with B. Rosen and Proskauer team regarding workstreams and case updates.	0.40	341.20
02 Sep 2021	Sazant, Jordan	210	Telephone call with B. Rosen, P. Possinger, E. Barak, J. Levitan, M. Dale, L. Stafford, D. Desatnik, S. Ma, M. Skrzynski, J. Peterson, J. Alonzo, E. Stevens, J. Esses, M. Wheat, and L. Osaben regarding case status update.	0.70	597.10
02 Sep 2021	Skrzynski, Matthew A.	210	Participate in team update call (partial) discussing status of workstreams and case including J. Levitan, E. Barak, P. Possinger, B. Rosen.	0.30	255.90
02 Sep 2021	Stafford, Laura	210	Call with R. Valentin, G. Colon, R. Carter, A. Bloch, et al. regarding claims reconciliation (0.30).	0.30	255.90
02 Sep 2021	Stafford, Laura	210	Review and analyze witness disclosures in preparation for confirmation litigation (0.30).	0.30	255.90
02 Sep 2021	Stafford, Laura	210	E-mails with C. Febus, C. Rogoff, et al. regarding document collection for confirmation litigation preparation (0.70).	0.70	597.10
02 Sep 2021	Stafford, Laura	210	Call with M. Firestein, P. Possinger, M. Mervis, et al. regarding witness preparation for confirmation litigation (0.80).	0.80	682.40
02 Sep 2021	Stafford, Laura	210	Review and revise draft Malhotra disclosure (0.50).	0.50	426.50
02 Sep 2021	Stafford, Laura	210	E-mails with B. Rosen, M. Dale, J. Alonzo et al. regarding Herriman disclosure (0.20).	0.20	170.60
02 Sep 2021	Stafford, Laura	210	E-mails with C. Rogoff regarding document collection for confirmation witness preparation (0.30).	0.30	255.90
02 Sep 2021	Stafford, Laura	210	Review and revise DTC voting letter (0.40).	0.40	341.20
02 Sep 2021	Stafford, Laura	210	Participate in restructuring update call (0.40).	0.40	341.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Sep 2021	Stafford, Laura	210	Review and revise draft Herriman disclosure (0.30).	0.30	255.90
02 Sep 2021	Stafford, Laura	210	Call with W. Evarts and L. Weetman regarding documents for witness preparation (0.20).	0.20	170.60
02 Sep 2021	Stafford, Laura	210	E-mails with M. Mervis, M. Dale, et al. regarding Shah disclosure (0.20).	0.20	170.60
02 Sep 2021	Stafford, Laura	210	Prepare for meet and confer with P. Hein regarding requests for production (0.40).	0.40	341.20
02 Sep 2021	Stafford, Laura	210	Call with J. Esses, L. Rappaport, M. Dale, E. Barak, M. Mervis, et al. regarding confirmation brief (1.10).	1.10	938.30
02 Sep 2021	Stafford, Laura	210	Call with J. Herriman regarding claims reconciliation (0.10).	0.10	85.30
02 Sep 2021	Stafford, Laura	210	Call with P. Hein, L. Rappaport, A. Pavel, et al. regarding requests for production (1.50).	1.50	1,279.50
02 Sep 2021	Stafford, Laura	210	E-mails with M. Firestein, A. Pavel, M. Dale, et al. regarding responses and objections to Cantor-Katz requests for production (0.20).	0.20	170.60
02 Sep 2021	Stafford, Laura	210	E-mails with S. Cooper, M. Mervis, et al. regarding Malhotra disclosure (0.40).	0.40	341.20
02 Sep 2021	Stafford, Laura	210	Call with C. Rogoff regarding document collection for witness preparation (0.10).	0.10	85.30
02 Sep 2021	Stafford, Laura	210	Review and revise draft responses and objections to Cantor-Katz requests for production (0.90).	0.90	767.70
02 Sep 2021	Stafford, Laura	210	Review and analyze proposed orders for August 4 omnibus hearing (0.60).	0.60	511.80
02 Sep 2021	Stevens, Elliot R.	210	Conference call with B. Rosen, E. Barak, others, relating to case updates and developments (0.40).	0.40	341.20
02 Sep 2021	Tocicki, Alyson C.	210	Review and revise daily litigation tracker chart by L. Lerner.	2.80	2,388.40
02 Sep 2021	Tocicki, Alyson C.	210	Prepare order summaries and update win-loss chart.	0.10	85.30
02 Sep 2021	Volin, Megan R.	210	Biweekly call with Puerto Rico restructuring team regarding ongoing matters.	0.40	341.20



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Sep 2021	Wheat, Michael K.	210	Conference call with the restructuring and litigation teams (including, among others, B. Rosen, M. Mervis) regarding witness declarations for the confirmation hearing (0.80).	0.80	682.40
02 Sep 2021	Wheat, Michael K.	210	Bi-weekly Puerto Rico restructuring team update call with B. Rosen and others (0.40).	0.40	341.20
02 Sep 2021	Kay, James	210	Code Board Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics (8.00).	8.00	3,368.00
03 Sep 2021	Firestein, Michael A.	210	Further drafting of A. Wolfe revisions to report (0.30); Draft multiple e-mails to S. Cooper and E. Barak on A. Wolfe content (0.40); Draft strategic memorandum to B. Rosen on plan evidence issues (0.30); Review and draft multiple e-mails to J. Alonzo, L. Rappaport, E. Barak on evidence strategic issues (0.60); Review and draft e-mail to M. Dale on status of designation and witness declarations (0.30); Review and draft e-mails to M. Mervis on plan evidence issues (0.20); Review and draft correspondence to J. Roche on witness designations (0.20); Further review of in limine opposition by Board in UTIER case for implications regarding same experts at plan confirmation (0.30); Telephone conference with W. Natbony on DRA evidence issues (0.20); Draft declaration of N. Jaresko and strategic memorandum to E. Stevens on content for same (0.80); Multiple telephone conferences with L. Rappaport on Jaresko declaration (0.20); Conference call with GO/PBA advisors on consummation cost issues and evidence for plan hearing go-forward strategy (0.80); Review new DRA meet and confer letter on discovery responses (0.30); Review lift stay by pro per appellant to address appellate issues (0.20); Review L. Stafford memoranda on witness disclosures and timing of same and draft strategic related [CONTINUED]	7.30	6,226.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			strategic memorandum to L. Stafford and M. Mervis on same (0.70); Prepare for bondholder call on consummation costs (0.30); Telephone conference with B. Rosen on evidence presentation for D. Brownstein and S. Zelin (0.30); Review Zelin designation for sending to witness (0.20); Telephone conference with E. Barak on expert disclosure and report (0.20); Partial review of A. Wolfe report (0.30); Review new issues list for evidence and related memoranda (0.20).		
03 Sep 2021	Mungovan, Timothy W.	210	E-mails with J. David, J. El Koury, and B. Rosen regarding revising Commonwealth fiscal plan (0.30).	0.30	255.90
03 Sep 2021	Mungovan, Timothy W.	210	E-mails with M. Dale, E. Barak, and P. Possinger regarding discovery related to confirmation of plan of adjustment (0.30).	0.30	255.90
03 Sep 2021	Mungovan, Timothy W.	210	E-mails with J. El Koury, D. Ramirez, A. Figueroa, J. Gavin, J. Castiglioni, M. Palmer, and B. Rosen following up on meeting to discuss PRASA's request to lift "covered territorial instrumentality" designation (0.50).	0.50	426.50
03 Sep 2021	Mungovan, Timothy W.	210	Call with J. El Koury, D. Ramirez, A. Figueroa, J. Gavin, J. Castiglioni, and B. Rosen regarding PRASA's request to lift "covered territorial instrumentality" designation (1.00).	1.00	853.00
03 Sep 2021	Mungovan, Timothy W.	210	E-mails with M. Palmer regarding PRASA's request to lift "covered territorial instrumentality" designation (0.40).	0.40	341.20
03 Sep 2021	Mungovan, Timothy W.	210	E-mails with J. El Koury and V. Bernal of Board concerning inquiry of DDEC concerning section 207 of PROMESA (0.20).	0.20	170.60
03 Sep 2021	Mungovan, Timothy W.	210	Call with B. Rosen and M. Bienenstock regarding revising Commonwealth fiscal plan (0.40).	0.40	341.20
03 Sep 2021	Mungovan, Timothy W.	210	Review e-mails with N. Jaresko and PROMESA to prepare for call with J. El Koury, D. Ramirez, A. Figueroa, J. Gavin, J. Castiglioni, and B. Rosen regarding PRASA's request to lift "covered territorial instrumentality" designation (0.50).	0.50	426.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03 Sep 2021	Rappaport, Lary Alan	210	Review S. Cooper, M. Morris, M. Firestein edits, comments to draft report (0.40); E-mails with S. Cooper, M. Morris, M. Firestein regarding draft report, revisions (0.20); E-mails with M. Firestein, M. Dale, E. Barak, B. Rosen, P. Possinger, J. Roche, M. Mervis, J. Alonzo, S. Cooper, regarding status and drafts of reports, declarations, outlines, disclosures, strategy, draft e-mail to M. Bienenstock with questions on plan confirmation strategy (1.40); E-mails with J. Sosa, L. Stafford, J. Alonzo, B. Rosen, M. Dale regarding P. Hein meet and confer, legal research regarding Rule 34(b)(2)(C) issue, analysis and strategy (0.40); E-mails with M. Dale, P. Friedman, L. Stafford, P. Possinger, E. Barak regarding meet and confer with AAFAF on responses to plan discovery (0.20); Review AAFAF discovery, responses for meet and confer (1.10); Conference with M. Firestein regarding witness declarations, reports, strategy (0.20); Review draft portion of N. Jaresko declaration, M. Firestein edits and comments to same, strategy, revisions to draft (0.80); Conferences with M. Firestein regarding same (0.20); Conference with E. Stevens regarding same (0.40); Conferences with M. Triggs regarding same (0.30).	5.60	4,776.80
03 Sep 2021	Triggs, Matthew	210	Review of pertinent portions of plan for Jaresko declaration (1.70); Review and propose revisions to Jaresko declaration for purposes of simplification (4.70).	6.40	5,459.20
03 Sep 2021	Bloch, Aliza H.	210	External claims team call with L. Stafford and Alvarez Marsal teams regarding claims reconciliation process (0.50); E-mails with J. Sosa to discuss deadline charts and internal partner e-mail task (0.20).	0.70	597.10
03 Sep 2021	Burroughs, Timothy E.	210	Review docket alerts relating to deadlines and litigation charts (0.10).	0.10	85.30
03 Sep 2021	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	0.50	426.50

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03 Sep 2021	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	1.10	938.30
03 Sep 2021	Gordon, Amy B.	210	Compose and send litigation update and chart (1.90).	1.90	1,620.70
03 Sep 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by A. Tocicki.	0.70	597.10
03 Sep 2021	Palmer, Marc C.	210	Review and finalize proposed orders for various omnibus objections (0.20); Draft e-mail to chambers transmitting proposed orders (0.10); Participate in weekly Puerto Rico status call with L. Stafford, W. Fassuliotis, J. Sosa, A. Bloch, and Alvarez Marsal team (0.50); Conference call Proskauer, client, and advisors concerning PRASA covered entity status (1.00).	1.80	1,535.40
03 Sep 2021	Stafford, Laura	210	E-mails with M. Skrzynski regarding debt sustainability analysis (0.40).	0.40	341.20
03 Sep 2021	Stafford, Laura	210	Calls with M. Skrzynski and E. Barak regarding witness preparation (0.40).	0.40	341.20
03 Sep 2021	Stafford, Laura	210	Call with J. Levitan regarding Malhotra disclosure (0.30).	0.30	255.90
03 Sep 2021	Stafford, Laura	210	Draft e-mail regarding witness issues regarding confirmation litigation preparation.	1.00	853.00
03 Sep 2021	Stafford, Laura	210	E-mails with M. Firestein, S. Ma, et al. regarding motion to clarify lift stay order (0.20).	0.20	170.60
03 Sep 2021	Stafford, Laura	210	Call with M. Dale, J. Alonzo, B. Rosen, et al. regarding confirmation litigation preparation (0.80).	0.80	682.40
03 Sep 2021	Stafford, Laura	210	Call with J. Herriman, K. Harmon, M. Palmer, M. Zeiss, et al. regarding claims reconciliation (0.50).	0.50	426.50
03 Sep 2021	Stafford, Laura	210	E-mails with S. Ma, et al. regarding media inquiry (0.20).	0.20	170.60
03 Sep 2021	Stafford, Laura	210	Review and revise draft Herriman disclosure (0.30).	0.30	255.90
03 Sep 2021	Stafford, Laura	210	Call with M. Dale regarding confirmation litigation preparation (0.50).	0.50	426.50
03 Sep 2021	Stafford, Laura	210	Review and revise draft Malhotra disclosure (0.40).	0.40	341.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03 Sep 2021	Stafford, Laura	210	E-mails with M. Dale, L. Rappaport, et al. regarding AAFAF requests for production (0.20).	0.20	170.60
03 Sep 2021	Stafford, Laura	210	E-mails with M. Skrzynski, et al. regarding debt sustainability analysis (0.60).	0.60	511.80
03 Sep 2021	Stafford, Laura	210	Call with E. Barak, M. Mervis, A. Chepenik, S. Cooper, et al. regarding witness preparation (0.30).	0.30	255.90
03 Sep 2021	Stafford, Laura	210	Call with E. Barak regarding Malhotra disclosure (0.20).	0.20	170.60
03 Sep 2021	Stafford, Laura	210	E-mails with S. Ma, et al. regarding motion to be removed from service list (0.20).	0.20	170.60
03 Sep 2021	Stafford, Laura	210	Call with R. Castellanos, G. Colon, and J. Herriman regarding claims reconciliation (1.10).	1.10	938.30
03 Sep 2021	Stafford, Laura	210	E-mails with M. Ovanessian, M. Dale, et al. regarding notices of correspondence (0.30).	0.30	255.90
03 Sep 2021	Stafford, Laura	210	E-mails with J. Sosa regarding requests for production (0.20).	0.20	170.60
03 Sep 2021	Stafford, Laura	210	Draft Herriman witness outline (0.60).	0.60	511.80
03 Sep 2021	Tocicki, Alyson C.	210	Review and revise daily litigation tracker chart by L. Lerner.	2.50	2,132.50
03 Sep 2021	Kay, James	210	Code Board Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics (8.00).	8.00	3,368.00
04 Sep 2021	Barak, Ehud	210	Review and comment on e-mails regarding declarations and confirmation briefs (1.20); Review and revise the declarations (1.70); Call with Bienenstock and team regarding same (0.90).	3.80	3,241.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Sep 2021	Firestein, Michael A.	210	Review and draft correspondence to T. Mungovan on fiscal plan and plan of adjustment evidence issues (0.30); Telephone conference with T. Mungovan on confirmation trial evidence strategy (0.60); Draft e-mails to M. Dale on plan strategy for trial (0.20); Multiple telephone conferences and e-mails with L. Rappaport on N. Jaresko declaration strategy (0.40); Draft further revisions on N. Jaresko declaration regarding preemption (0.90); Review wage claimant witness list and draft memorandum to E. Barak on strategy for response to same (0.30); Telephone conference to S. Cooper on strategy for plan evidence (0.30); Draft correspondence to S. Cooper on plan evidence strategy (0.20); Review multiple responsive DRA correspondence from O'Melveny and Proskauer regarding meet and confer (0.30); Review and draft correspondence to M. Dale on Zelin and Brownstein declaration (0.20); Telephone conference from M. Mervis and L. Rappaport on expert and plan evidence issues (0.40); Review M. Bienenstock and S. Cooper correspondence on plan evidence and witness disclosures and draft same on taxes to M. Bienenstock (0.40); Conference call with Proskauer team and M. Bienenstock on plan trial strategy (0.90); Telephone conference with T. Mungovan on post-conference call strategy regarding confirmation issues (0.20); Draft e-mail to M. Mervis on in limine motion (0.20).	5.80	4,947.40
04 Sep 2021	Mungovan, Timothy W.	210	Call with M. Firestein regarding strategy for confirmation hearing and satisfying elements of PROMESA section 314 (0.60).	0.60	511.80
04 Sep 2021	Mungovan, Timothy W.	210	Call with M. Bienenstock, M. Dale, M. Firestein, L. Rappaport, S. Cooper, M. Mervis, J. Alonzo, L. Stafford, E. Barak, P. Possinger, J. Levitan regarding strategy for confirmation hearing and satisfying elements of PROMESA section 314 (0.90).	0.90	767.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Sep 2021	Mungovan, Timothy W.	210	Call with M. Mervis regarding strategy for confirmation hearing and satisfying elements of PROMESA section 314 (0.20).	0.20	170.60
04 Sep 2021	Mungovan, Timothy W.	210	Call with M. Dale regarding strategy for confirmation hearing and satisfying elements of PROMESA section 314 (0.20).	0.20	170.60
04 Sep 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock, M. Dale, M. Firestein, L. Rappaport, S. Cooper, M. Mervis, J. Alonzo, L. Stafford, E. Barak, P. Possinger, J. Levitan regarding strategy for confirmation hearing and satisfying elements of PROMESA section 314 (0.50).	0.50	426.50
04 Sep 2021	Mungovan, Timothy W.	210	E-mails with M. Dale, M. Firestein, L. Rappaport, S. Cooper, M. Mervis, J. Alonzo, L. Stafford, and C. Febus regarding strategy for confirmation hearing and satisfying elements of PROMESA section 314 (1.10).	1.10	938.30
04 Sep 2021	Rappaport, Lary Alan	210	Conferences with M. Firestein regarding edits and revisions to draft N. Jaresko declaration, strategy (0.20); Conference with E. Stevens regarding same (0.10); Conferences with M. Triggs regarding same (0.20); Review, edit, revise draft N. Jaresko declaration, review and edit further revised draft (0.90); E-mails M. Firestein, E. Stevens, M. Triggs regarding draft N. Jaresko declaration, revisions (0.30); E-mails with M. Firestein, M. Mervis, M. Dale, M. Bienenstock, E. Barak, J. Levitan, B. Rosen, J. Alonzo, T. Mungovan, L. Stafford regarding revised expert disclosures, disclosures, issues, strategy (0.40); Conference with M. Mervis, M. Firestein regarding same (0.40); Conference with M. Firestein, M. Mervis, M. Dale, M. Bienenstock, E. Barak, J. Levitan, B. Rosen, J. Alonzo, T. Mungovan, L. Stafford regarding same (0.90); Review wage creditors' preliminary list of witnesses to be offered in opposition of confirmation of plan of adjustment and related e-mails with M. Firestein, E. Barak (0.20).	3.60	3,070.80

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04 Sep 2021	Triggs, Matthew	210	Review and propose revisions to latest revisions to Jaresko declaration and confer with L. Rappaport regarding same (0.40).	0.40	341.20
04 Sep 2021	Stafford, Laura	210	Review and revise draft Herriman witness outline (0.70).	0.70	597.10
04 Sep 2021	Stafford, Laura	210	Review and analyze correspondence regarding DRA Parties meet and confer (0.70).	0.70	597.10
04 Sep 2021	Stafford, Laura	210	E-mails with M. Dale, J. Levitan, et al. regarding DRA Parties meet and confer (0.50).	0.50	426.50
04 Sep 2021	Stafford, Laura	210	Call with M. Bienenstock, M. Dale, M. Firestein, E. Barak, J. Levitan, et al. regarding confirmation litigation preparation (0.90).	0.90	767.70
04 Sep 2021	Stafford, Laura	210	E-mails with M. Dale regarding DRA Parties production (0.50).	0.50	426.50
05 Sep 2021	Firestein, Michael A.	210	Further drafting of portions of N. Jaresko declaration (0.40); Draft e-mails to E. Stevens and L. Rappaport on Jaresko declaration (0.20); Review Brownstein declaration material (0.20); Revise and review A. Wolfe report (0.80); Draft memorandum to S. Cooper and L. Rappaport on A. Wolfe report (0.20); Review and draft correspondence to T. Mungovan and J. Roberts and others on research issues regarding PROMESA 314 versus 104 (0.40); Review deadline chart to prepare for conference call regarding strategy on all Commonwealth adversaries (0.30); Review and draft expert declaration for September 6th disclosure (0.20); Draft multiple correspondence on evidence and settlement proof to M. Dale, M. Mervis, P. Possinger and others (0.50); Draft further e-mail to L. Rappaport on A. Wolfe report strategy (0.20); Call with L. Rappaport regarding same (0.10).	3.50	2,985.50
05 Sep 2021	Mungovan, Timothy W.	210	E-mails with J. Roberts and A. Deming regarding preparing motion in limine to exclude evidence at confirmation hearing concerning whether plan of adjustment is consistent with fiscal plan (0.50).	0.50	426.50
05 Sep 2021	Mungovan, Timothy W.	210	E-mails with B. Rosen regarding revising fiscal plan (0.20).	0.20	170.60



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05 Sep 2021	Mungovan, Timothy W.	210	E-mails with M. Palmer concerning preparing an analysis of whether AAFAF can force Board to lift designation that PRASA is covered territorial instrumentality (0.30).	0.30	255.90
05 Sep 2021	Rappaport, Lary Alan	210	Review revisions to N. Jaresko declaration and A. Wolfe draft report, disclosures, edits and comments (1.50); E-mails with S. Cooper, M. Morris, M. Firestein regarding draft A. Wolfe report (0.10); E-mails with M. Dale, M. Mervis, M. Firestein, T. Mungovan, J. Roberts regarding motion in limine (0.10); E-mails with E. Barak, P. Possinger, M. Firestein, M. Mervis, M. Dale, M. Bienenstock, J. Alonzo, L. Stafford regarding disclosures, revisions, declarations, strategy (0.70); Conference with M. Firestein regarding A. Wolfe disclosure, strategy for completion (0.10); E-mails with A. Wolfe, M. Firestein, M. Dale, S. Cooper regarding disclosures (0.20).	2.70	2,303.10
05 Sep 2021	Snell, Dietrich L.	210	Review weekly deadlines reports.	0.20	170.60
05 Sep 2021	Bloch, Aliza H.	210	Compile and send weekly deadline charts e-mail in preparation for weekly internal partner call per L. Stafford and J. Alonzo (0.20).	0.20	170.60
05 Sep 2021	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	0.60	511.80
05 Sep 2021	Gordon, Amy B.	210	Compose and send litigation update and chart (1.10).	1.10	938.30
05 Sep 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by S. McGowan.	0.30	255.90
05 Sep 2021	McGowan, Shannon D.	210	Draft daily litigation tracker chart.	0.50	426.50
05 Sep 2021	Stafford, Laura	210	E-mails with advisors regarding responses and objections to AAFAF requests for production (0.70).	0.70	597.10
05 Sep 2021	Stafford, Laura	210	E-mails with J. Alonzo, M. Mervis, M. Dale, et al. regarding expert witness disclosure (0.20).	0.20	170.60
05 Sep 2021	Stafford, Laura	210	Draft summary regarding Hein meet and confer (1.10).	1.10	938.30
05 Sep 2021	Stafford, Laura	210	E-mails with E. Chernus and S. Schaefer regarding Board document dataroom (0.40).	0.40	341.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05 Sep 2021	Stafford, Laura	210	E-mails with S. Schaefer, A. Pavel, et al. regarding follow ups to Hein meet and confer (1.00).	1.00	853.00
05 Sep 2021	Stafford, Laura	210	E-mails with J. Alonzo, M. Dale, et al. regarding Hein meet and confer (0.30).	0.30	255.90
05 Sep 2021	Stafford, Laura	210	E-mails with M. Dale, P. Possinger, et al. regarding responses and objections to AAFAF requests for production.	0.80	682.40
05 Sep 2021	Stafford, Laura	210	E-mails with J. Outlaw regarding document requests in preparation for confirmation litigation (0.30).	0.30	255.90
06 Sep 2021	Barak, Ehud	210	Participate in the weekly litigation call (0.90); Follow up with M. Firestein (0.20); Call with M. Firestein and team regarding motion in limine (0.80); Follow up with E. Stevens (0.20); Call with J. Levitan regarding same (0.30); Review the different declarations and disclosures (2.20); Call with AAFAF regarding discovery issues (0.70); Review and revise the A. Wolfe declaration (2.20); Conduct relevant regarding confirmation issues (3.10); Review issues related to discovery (1.30).	11.90	10,150.70
06 Sep 2021	Bienenstock, Martin J.	210	Participate in virtual meeting with litigators regarding all deadlines and certain confirmation issues.	0.90	767.70
06 Sep 2021	Bienenstock, Martin J.	210	E-mail to T. Mungovan regarding response to latest bill (0.20); Review draft response for Chairman D. Skeel to legislature letter (0.20).	0.40	341.20
06 Sep 2021	Brenner, Guy	210	Review two week deadline chart (0.10); Participate in weekly team call related to same (0.90).	1.00	853.00
06 Sep 2021	Cooper, Scott P.	210	Participate in weekly litigation partners call regarding update on all matters (0.90).	0.90	767.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06 Sep 2021	Firestein, Michael A.	210	Draft expert disclosure and related correspondence to L. Rappaport (0.20); Review M. Bienenstock edits to expert disclosure (0.20); Attend partner conference call for strategy on all Commonwealth adversaries (0.90); Telephone conference with E. Barak on confirmation evidence strategy (0.20); Telephone conference with T. Mungovan, M. Mervis, and S. Cooper on in limine motion issues (0.90); Telephone conference with S. Cooper and L. Rappaport on A. Wolfe report (0.20); Draft and review multiple strategic memoranda to E. Barak and S. Cooper on A. Wolfe opinion content (0.30); Calls with L. Rappaport regarding disclosure revisions and expert report (0.30); Review memorandum by E. Barak on new 305 in limine motion (0.20); Review and draft correspondence to and from T. Mungovan and M. Bienenstock on legislative threat concerning existing statutes (0.30); Review PSA and disclosure statement text and draft memorandum to M. Mervis on potential in limine motion (0.30); Conference call with M. Mervis, E. Stevens, M. Dale, L. Stafford and others on second motion in limine regarding 305 versus settlement issues (0.80); Further revised expert witness designation and draft e-mail to J. Alonzo on same (0.20); Telephone conference with S. Cooper on further A. Wolfe issues for revised report (0.20); Draft e-mail to M. Bienenstock and E. Stevens on in limine strategy and review same from M. Bienenstock (0.30); Review P. Hein, DRA, and AAFAF and multiple other preliminary witness lists (0.40); Review plan of adjustment for in limine issues (0.40); Draft further notes to S. Cooper on A. Wolfe report (0.20); Review as-filed Board witness designation (0.10).	6.60	5,629.80
06 Sep 2021	Levitan, Jeffrey W.	210	Review deadline charts (0.30); Participate in litigation call regarding pending matters (0.90); Follow up call with E. Barak regarding motion in limine (0.30).	1.50	1,279.50
06 Sep 2021	Mervis, Michael T.	210	Weekly litigation status meeting.	0.90	767.70

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06 Sep 2021	Mungovan, Timothy W.	210	Review deadlines and events for weeks of September 6 and September 13 (0.30).	0.30	255.90
06 Sep 2021	Mungovan, Timothy W.	210	Participate in conference call with litigation and restructuring lawyers to review deadlines and events for weeks of September 6 and September 13 (0.90).	0.90	767.70
06 Sep 2021	Mungovan, Timothy W.	210	E-mails with J. Roberts and A. Deming concerning moving to exclude evidence at confirmation hearing regarding whether plan of adjustment is consistent with fiscal plan (0.50).	0.50	426.50
06 Sep 2021	Mungovan, Timothy W.	210	E-mails with Board advisor and L. Stafford regarding responses to AAFAF's document requests (0.20).	0.20	170.60
06 Sep 2021	Mungovan, Timothy W.	210	Call with M. Firestein, M. Mervis, S. Cooper, L. Rappaport, M. Dale, J. Roberts and A. Deming concerning moving to exclude evidence at confirmation hearing regarding whether plan of adjustment is consistent with fiscal plan (0.90).	0.90	767.70
06 Sep 2021	Mungovan, Timothy W.	210	Analyze Board's authority under PROMESA to lift designation of covered territorial instrumentality and specifically provisions in PROMESA and Title III court's decision in San Juan (0.70).	0.70	597.10
06 Sep 2021	Mungovan, Timothy W.	210	E-mails with L. Stafford regarding Board's authority under PROMESA to lift designation of covered territorial instrumentality and specifically Title III court's decision in San Juan (0.30).	0.30	255.90
06 Sep 2021	Ramachandran, Seetha	210	Weekly partners call.	0.90	767.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06 Sep 2021	Rappaport, Lary Alan	210	E-mails with A. Wolfe, M. Firestein, S. Cooper, M. Dale, L. Stafford, J. Alonzo, M. Mervis regarding edits, finalization of disclosures for filing (0.50); Conferences with M. Firestein regarding M. Bienenstock edits to disclosures, strategy, expert report (0.30); E-mails with M. Firestein, M. Mervis, E. Barak regarding same (0.20); Conference with T. Mungovan, M. Mervis, S. Cooper, M. Firestein, M. Dale, J. Roberts, A. Deming regarding possible confirmation hearing in limine motions, strategy, drafting (0.90); Conference with S. Cooper, M. Firestein regarding draft A. Wolfe report (0.20); Review materials for meet and confer with AAFAF regarding discovery (0.30); Meet and confer with P. Friedman, E. McKeen, A. Pavel, E. Barak, P. Possinger, L. Stafford (0.70); Conference with M. Dale, M. Mervis, M. Firestein, E. Barak, E. Stevens regarding possible confirmation hearing in limine motions, strategy, drafting, expert reports, strategy (0.80); E-mails with E. Stevens, M. Mervis, E. Barak, M. Bienenstock regarding same (0.20); E-mails with S. Cooper, M. Morris, M. Firestein regarding edits, comments to draft report (0.20); Preliminary review of various fact and expert witness designations (0.30).	4.60	3,923.80
06 Sep 2021	Rappaport, Lary Alan	210	Review calendar, appellate calendar, schedules in preparation for weekly restructuring and litigation WebEx meeting regarding calendar, deadlines, assignments, status, updates, analysis and strategy (0.10); Participate in weekly restructuring and litigation WebEx meeting regarding calendar, deadlines, assignments, status, updates, analysis and strategy (0.90).	1.00	853.00
06 Sep 2021	Richman, Jonathan E.	210	Participate in weekly update call on all matters.	0.90	767.70
06 Sep 2021	Roberts, John E.	210	Attend weekly litigation partnership meeting.	0.90	767.70
06 Sep 2021	Snell, Dietrich L.	210	Weekly senior staff meeting.	0.90	767.70

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06 Sep 2021	Triggs, Matthew	210	Monday morning call for purposes of review of two week calendar.	0.90	767.70
06 Sep 2021	Alonzo, Julia D.	210	Weekly litigation status call (0.90).	0.90	767.70
06 Sep 2021	Bloch, Aliza H.	210	Participate in conference call with litigation and restructuring partners to review all events and deadlines for the weeks of September 6 and September 20 (0.90).	0.90	767.70
06 Sep 2021	Ma, Steve	210	Follow up on questions regarding status of solicitation and lift-stay issues.	0.10	85.30
06 Sep 2021	Rogoff, Corey I.	210	Correspond with L. Stafford regarding expert report (0.10); Review open questions from potential expert regarding expert report (1.30).	1.40	1,194.20
06 Sep 2021	Stafford, Laura	210	Review and analyze documents regarding AAFAF requests for production (0.60).	0.60	511.80
06 Sep 2021	Stafford, Laura	210	E-mails with S. Ma, et al. regarding deadlines analysis (0.30).	0.30	255.90
06 Sep 2021	Stafford, Laura	210	Review and analyze draft expert disclosure (0.10).	0.10	85.30
06 Sep 2021	Stafford, Laura	210	Call with P. Friedman, A. Pavel, L. Rappaport, E. Barak, P. Possinger, et al. regarding AAFAF requests for production (0.70).	0.70	597.10
06 Sep 2021	Stafford, Laura	210	E-mails with M. Dale, et al. regarding follow ups to AAFAF meet and confer (0.80).	0.80	682.40
06 Sep 2021	Stafford, Laura	210	Participate in litigation update call (0.90).	0.90	767.70
06 Sep 2021	Stafford, Laura	210	E-mails with S. Ma, et al. regarding deadlines analysis (0.30).	0.30	255.90
06 Sep 2021	Stafford, Laura	210	Review and revise draft summary of responses to witness questions (0.30).	0.30	255.90
06 Sep 2021	Stafford, Laura	210	E-mails with S. Ma, E. Stevens, D. Desatnik, J. Alonzo, J. Sosa, et al. regarding confirmation litigation preparation (0.30).	0.30	255.90
06 Sep 2021	Stafford, Laura	210	E-mails with M. Dale, L. Rappaport, J. Sosa, M. Ovanesian, et al. regarding confirmation discovery (0.70).	0.70	597.10
06 Sep 2021	Stafford, Laura	210	Review and analyze PSAs in support of motion in limine (0.60).	0.60	511.80
06 Sep 2021	Stafford, Laura	210	Draft Malhotra declaration (0.70).	0.70	597.10

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06 Sep 2021	Stevens, Elliot R.	210	Conference call with T. Mungovan, others, relating to case updates and developments (0.90).	0.90	767.70
07 Sep 2021	Firestein, Michael A.	210	Review memorandum by L. Rappaport on DRA experts and strategy on same (0.20); Further review of party witness list and spreadsheet on same (0.40); Draft multiple versions of A. Wolfe revised report and memorandum to S. Cooper on strategy for same (1.00); Review E. Barak edits to A. Wolfe report (0.20); Draft N. Jaresko declaration for testimony including multiple sections and versions of same (0.90); Review and draft correspondence to L. Rappaport on pension statute strategy and impact on plan (0.20); Review McKinsey notes and materials on testimony from witnesses (0.30); Review M. Triggs edits on N. Jaresko declaration and draft memorandum to M. Triggs on same (0.10); Multiple telephone conferences with B. Rosen on plan and evidence strategy (0.40); Review O'Melveny meet and confer to DRA discovery and draft memorandum to L. Stafford on strategy for same (0.40); Review and draft correspondence to J. Alonzo on D. Brownstein designation (0.20); Review B. Rosen comments and edits to N. Jaresko declaration on preemption and draft e-mail to B. Rosen on same (0.60); Review D. Brownstein designation description edits and correspondence to and from B. Rosen and J. Alonzo (0.20); Draft memorandum to J. Roche on N. Jaresko declaration strategy (0.20); Review Ernst Young designations and draft memorandum to P. Possinger on strategy for same (0.30); Review multiple expert designation inserts and draft e-mail to J. Alonzo on same (0.30); Review and revise further sections of N. Jaresko declaration (0.40); Draft memoranda to J. Peterson, M. Triggs and L. Rappaport on N. Jaresko declaration (0.20); [CONTINUED]	7.30	6,226.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Telephone conference with M. Triggs and L. Rappaport on strategy for Jaresko background in declaration (0.40); Review correspondence on N. Jaresko declaration from B. Rosen and research projections issues on fiscal plan (0.20); Partial review of In Limine motion on sections 314 and 104 evidence (0.20).		
07 Sep 2021	Mungovan, Timothy W.	210	E-mails with J. Davis and B. Rosen regarding revising fiscal plan (0.50).	0.50	426.50
07 Sep 2021	Mungovan, Timothy W.	210	E-mails with J. Roberts and A. Deming regarding revisions to Board's motion in limine to exclude evidence at confirmation hearing that plan of adjustment is consistent with fiscal plan (0.20).	0.20	170.60
07 Sep 2021	Mungovan, Timothy W.	210	E-mails with H. Waxman and OIG for Education Department concerning Camera Mundi Air Purifiers contract (0.30).	0.30	255.90
07 Sep 2021	Rappaport, Lary Alan	210	Review and analysis of fact and expert witness disclosures by various parties and preliminary research and due diligence regarding identified fact and expert witnesses, previous litigation, depositions and trial testimony (1.80); E-mails with L. Stafford, M. Firestein, M. Dale, M. Mervis, B. Rosen regarding fact and expert witnesses, due diligence, discovery and strategy (0.20); Review edits to draft A. Wolfe report, further revisions to A. Wolf draft report (0.50); E-mails with M. Firestein, S. Cooper, A. Wolfe regarding same (0.20); E-mails with L. Stafford, M. Dale, P. Possinger regarding meet and confer with AAFAF, P. Hein regarding plan discovery (0.10); Review draft factual background section of N. Jaresko declaration, revised draft preemption section, edits and revisions to same (0.70); E-mails M. Firestein, B. Rosen, E. Stevens, M. Triggs, J. Peterson regarding same (0.30); Conference with M. Firestein, M. Triggs regarding draft factual background section of N. Jaresko declaration, strategy for revising (0.40); Conference with M. Triggs and J. Peterson regarding draft [CONTINUED]	6.60	5,629.80



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			factual background section of N. Jaresko declaration, strategy for revising (0.30); Review draft disclosures for witnesses (0.30); E-mails with M. Firestein, J. Alonzo, B. Rosen, M. Triggs regarding same (0.20); Preliminary review A. Demining, J. Roberts draft motion in limine (0.20); Review seventh amended plan, disclosure statement for purposes of declarations, brief (1.20); E-mails with L. Stafford, J. Levitan, M. Firestein, M. Triggs regarding data room, McKinsey model, analysis and strategy (0.20).		
07 Sep 2021	Triggs, Matthew	210	Review and analysis of summary of proof submission for purposes of declarations (3.40); Call with M. Firestein and L. Rappaport regarding Jaresko introductory paragraphs (0.40); Call with J. Peterson and L. Rappaport regarding Jaresko introductory paragraphs (0.30); Research regarding proof needed for confirmation (0.30); Review and analysis of administrative expense claim response and revisions (0.80); Review and propose revisions to Jaresko preemption declaration insert (0.60); Review and analysis of introductory portion of Jaresko declaration (0.70).	6.50	5,544.50
07 Sep 2021	Deming, Adam L.	210	Conduct case law and statutory research regarding motion in limine for confirmation hearing (1.80); Draft short motion in limine for confirmation hearing (1.30); Call with J. Roberts regarding same (0.10); Review revisions from J. Roberts and provide comments (0.30); Incorporate revisions from T. Mungovan and circulate to full group for further review (0.50).	4.00	3,412.00
07 Sep 2021	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	1.00	853.00
07 Sep 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by A. Tocicki.	0.60	511.80
07 Sep 2021	Stafford, Laura	210	E-mails with E. Chernus regarding responses to claimant questions regarding Board document dataroom (0.20).	0.20	170.60

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07 Sep 2021	Stafford, Laura	210	E-mails with M. Dale, et al. regarding documents for production in response to AAFAF requests for production (0.80); Call with B. Rosen regarding witness list and topics (0.20).	1.00	853.00
07 Sep 2021	Stafford, Laura	210	Call with P. Possinger regarding AAFAF requests for production (0.60).	0.60	511.80
07 Sep 2021	Stafford, Laura	210	E-mails with Board advisor et al. regarding Board expert witness in preparation for confirmation litigation (0.20).	0.20	170.60
07 Sep 2021	Stafford, Laura	210	E-mails with Board advisor, et al. regarding document collection in response to DRA Parties requests for production (0.30).	0.30	255.90
07 Sep 2021	Stafford, Laura	210	E-mails with S. Schaefer, E. Chernus, et al. regarding productions for Board document dataroom (0.80).	0.80	682.40
07 Sep 2021	Stafford, Laura	210	E-mails with M. Dale, C. Rogoff, et al. regarding document requests from expert witness in preparation for confirmation litigation (0.90).	0.90	767.70
07 Sep 2021	Stafford, Laura	210	Review and analyze questions from expert witness in preparation for confirmation litigation (0.50).	0.50	426.50
07 Sep 2021	Stafford, Laura	210	Draft Malhotra declaration outline (1.10).	1.10	938.30
07 Sep 2021	Stafford, Laura	210	Review and analyze documents relating to Malhotra declaration outline (1.50).	1.50	1,279.50
07 Sep 2021	Stafford, Laura	210	E-mails with M. Ovanesian, J. Sosa regarding response to DRA Parties document requests (0.50).	0.50	426.50
07 Sep 2021	Stafford, Laura	210	Review and analyze motion to submit certified translation (0.20).	0.20	170.60
07 Sep 2021	Stafford, Laura	210	Review and analyze draft M. Murray expert report (1.50).	1.50	1,279.50
07 Sep 2021	Stafford, Laura	210	Review and revise draft letter to DRA Parties regarding requests for production (1.10).	1.10	938.30
07 Sep 2021	Stafford, Laura	210	E-mails with A. Pavel, E. Chernus, M. Dale, M. Firestein, et al. regarding AAFAF responses to DRA Parties document requests (0.50).	0.50	426.50
07 Sep 2021	Tocicki, Alyson C.	210	Prepare order summaries and update win-loss chart.	0.20	170.60
07 Sep 2021	Tocicki, Alyson C.	210	Review and revise daily litigation tracker chart by L. Lerner.	3.80	3,241.40

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07 Sep 2021	Kay, James	210	Code Board Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics (8.00).	8.00	3,368.00
08 Sep 2021	Barak, Ehud	210	Review and revise confirmation brief (1.20); Review and revise the changes to same made by J. Levitan (0.90).	2.10	1,791.30
08 Sep 2021	Firestein, Michael A.	210	Review of D. Brownstein correspondence regarding designation (0.10); Prepare for third-party witness strategy call (0.10); Attend conference call with M. Dale and team for third party witnesses by other parties with Proskauer drafting teams (1.10); Draft meet and confer letter on plan discovery to DRA regarding Board discovery and multiple memoranda to L. Stafford regarding same (0.60); Prepare for declaration update call with drafting teams (0.20); Attend drafting call with M. Dale and Proskauer teams on status and strategy for witness testimony (0.80); Telephone conference with E. Barak on fiscal plan and intersection with plan trial evidence (0.20); Telephone conference with L. Rappaport and S. Cooper on A. Wolfe and M. Murray reports and testimony as well as Board advisor strategy (0.60); Further review of motion in limine on 314 versus 104 evidence (0.20); Draft A. Wolfe revisions, including multiple memoranda on same to S. Cooper (0.80); Conference call with Ernst Young and Proskauer on witness designation content (0.90); Draft multiple correspondence to S. Cooper on A. Wolfe report issues (0.20); Further review and drafting of in limine motion and related drafting of multiple memoranda to M. Mervis on strategy for same (0.70); Review as-sent AAFAF correspondence to DRA on meet and confer (0.20); Review and draft multiple correspondence to and from M. Mervis and S. Cooper on A. Wolfe and other expert report reconciliation issues (0.50); Review further DRA meet and [CONTINUED]	7.90	6,738.70

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			confer response by board and related drafting of correspondence to O'Melveny and multiple memoranda to L. Stafford on same (0.70).		
08 Sep 2021	Levitan, Jeffrey W.	210	Review Act 7 reply brief (0.70); Teleconference E. Barak regarding pending matters (0.20).	0.90	767.70
08 Sep 2021	Mungovan, Timothy W.	210	E-mails with M. Firestein, M. Mervis, L. Rappaport, S. Cooper, M. Dale and A. Deming regarding draft motion in limine to exclude evidence of consistency with fiscal plan at confirmation hearing (0.30).	0.30	255.90
08 Sep 2021	Mungovan, Timothy W.	210	E-mails with G. Brenner and C. Rogoff regarding payoff of a debt by DDEC and application of PROMESA section 207 (0.30).	0.30	255.90
08 Sep 2021	Piccirillo, Antonio N.	210	Prepare for call regarding CVI indenture issues.	2.00	1,706.00
08 Sep 2021	Rappaport, Lary Alan	210	[REDACTED: Work relating to court-ordered mediation] (0.10).	0.10	85.30
08 Sep 2021	Rappaport, Lary Alan	210	WebEx with M. Dale, M. Mervis, M. Firestein, L. Stafford, J. Alonzo, B. Rosen, J. Levitan, E. Barak, J. Esses regarding expert and fact witness designations, analysis, discovery, strategy (1.10); E-mails with L. Stafford, B. Rosen regarding same (0.10); E-mails with M. Firestein, S. Cooper, M. Morris, regarding draft A. Wolfe report, proposed edits and review same (0.80); Conference with M. Firestein, S. Cooper regarding A. Wolfe, M. Murray reports, McKinsey, strategy (0.60); E-mails M. Firestein, S. Cooper, M. Dale, M. Mervis, T. Mungovan, M. Mervis regarding draft expert reports, declarations, strategy (0.40); WebEx with J. Levitan, E. Barak, B. Rosen, M. Mervis, M. Dale, M. Firestein, J. Alonzo, L. Stafford, J. Esses, E. Stevens, J. Roche, M. Triggs, L. Osaben, J. Anderson, M. Wheat regarding status of draft declarations, strategy (0.80); Conference with M. Dale, L. Stafford, M. Triggs, J. Levitan, O. Shah regarding analyses, discovery, declaration (0.50); E-mail with M. Firestein regarding draft motion in limine [CONTINUED]	5.30	4,520.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			(0.10); E-mails with T. Mungovan, M. Mervis, M. Dale regarding same (0.10); Review draft response to DRA Parties' meet and confer, revisions (0.30); E-mails with M. Firestein, L. Stafford regarding draft meet and confer response to DRA Parties' counsel (0.30); Conference with L. Stafford regarding same (0.20).		
08 Sep 2021	Triggs, Matthew	210	Review and propose revisions to latest draft of N. Jaresko declaration (1.50); WebEx with M. Dale and teams regarding declarations (0.80); Call (partial) with L. Rappaport, team regarding McKinsey discovery issue (0.20).	2.50	2,132.50
08 Sep 2021	Burroughs, Timothy E.	210	Review docket alerts relating to deadlines and litigation charts (0.20).	0.20	170.60
08 Sep 2021	Deming, Adam L.	210	Draft proposed order to accompany motion in limine for confirmation hearing, circulating to J. Roberts (0.40); Coordinate with L. Stafford regarding questions from E. Barak and P. Possinger regarding draft motion in limine (0.30); Coordinate with S. Ma regarding locating specific documentation in support of draft motion in limine (0.30).	1.00	853.00
08 Sep 2021	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	0.30	255.90
08 Sep 2021	Ma, Steve	210	Follow up with MPM regarding request for payment of back pay and attorney's fees.	0.10	85.30
08 Sep 2021	McGowan, Shannon D.	210	Call with M. Dale and litigators regarding confirmation declarations.	0.80	682.40
08 Sep 2021	McGowan, Shannon D.	210	Call (partial) with M. Murray and litigators regarding expert report for confirmation.	1.00	853.00
08 Sep 2021	Osaben, Libbie B.	210	Review filings and deadlines for the October omnibus hearing.	0.50	426.50
08 Sep 2021	Stafford, Laura	210	Call with M. Dale, M. Firestein, M. Mervis, S. Cooper, et al. regarding witness declaration preparation (0.80).	0.80	682.40
08 Sep 2021	Stafford, Laura	210	Review and revise draft P. Hein requests for production (1.10).	1.10	938.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Sep 2021	Stafford, Laura	210	Call with M. Dale, P. Possinger, C. Febus, M. Murray, M. Bienenstock, J. Alonzo, J. Levitan, et al. regarding expert witness preparation (1.30).	1.30	1,108.90
08 Sep 2021	Stafford, Laura	210	Call with L. Rappaport regarding draft letter to DRA Parties regarding requests for production (0.20).	0.20	170.60
08 Sep 2021	Stafford, Laura	210	Call with M. Dale, S. Cooper, M. Dale, M. Firestein, E. Barak, et al. regarding review and analysis of creditor witness identifications (1.10).	1.10	938.30
08 Sep 2021	Stafford, Laura	210	Call with C. Chavez regarding document requests (0.10).	0.10	85.30
08 Sep 2021	Stafford, Laura	210	E-mails with M. Firestein, J. Sosa, et al. regarding letter to DRA Parties regarding requests for production (0.80).	0.80	682.40
08 Sep 2021	Stafford, Laura	210	E-mails with M. Dale, J. Alonzo, et al. regarding witness disclosures (0.50).	0.50	426.50
08 Sep 2021	Stafford, Laura	210	Review and revise draft letter to DRA Parties regarding requests for production (1.00).	1.00	853.00
08 Sep 2021	Stafford, Laura	210	Review and revise draft summary of creditor witness lists (0.30).	0.30	255.90
08 Sep 2021	Stafford, Laura	210	Call with J. Castiglioni and M. Skrzynski regarding debt sustainability analysis (1.20).	1.20	1,023.60
08 Sep 2021	Stafford, Laura	210	Review AAFAP production in preparation for dataroom upload (0.30).	0.30	255.90
08 Sep 2021	Stafford, Laura	210	E-mails with S. Schaefer, E. Chernus regarding Board document dataroom (0.60).	0.60	511.80
08 Sep 2021	Stafford, Laura	210	E-mails with W. Fassuliotis, A. Bloch, et al. regarding notices of deposition (0.40).	0.40	341.20
08 Sep 2021	Stafford, Laura	210	E-mails with B. Rosen regarding motion to submit certified translation (0.20).	0.20	170.60
08 Sep 2021	Stafford, Laura	210	Review and revise draft letter to AAFAP regarding requests for production (0.80).	0.80	682.40
08 Sep 2021	Tocicki, Alyson C.	210	Review and revise daily litigation tracker chart by L. Lerner.	1.40	1,194.20
08 Sep 2021	Tocicki, Alyson C.	210	Prepare order summaries and update win-loss chart.	0.10	85.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Sep 2021	Wheat, Michael K.	210	Internal call regarding confirmation declarations led by M. Firestein and M. Dale (0.80).	0.80	682.40
08 Sep 2021	Kay, James	210	Code Board Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics (8.00).	8.00	3,368.00
09 Sep 2021	Barak, Ehud	210	Participate portion of bi-weekly restructuring call.	0.60	511.80
09 Sep 2021	Dale, Margaret A.	210	Participate in portion of bi-weekly conference call with restructuring team regarding analysis/strategy (0.50).	0.50	426.50
09 Sep 2021	Firestein, Michael A.	210	Review multiple correspondence from S. Cooper, E. Barak, and P. Possinger on 314(b) strategy for in limine motion (0.20); Review and draft multiple iterations of in limine motion on 314 and related drafting of correspondence to E. Barak, P. Possinger, and T. Mungovan on strategy (0.90); Review edits to A. Wolfe report and related correspondence from S. Cooper on strategy (0.40); Draft correspondence regarding A. Wolfe to S. Cooper (0.40); Review and revise proposed order for in limine (0.20); Review and prepare S. Zelin edits by PJT and draft memorandum to B. Rosen and E. Barak on same (0.30); Draft N. Jaresko declaration and memorandum to B. Rosen on strategy for same (0.20); Review S. Cooper e-mails on consistencies between A. Wolfe and M. Murray data (0.20); Review multiple correspondence from T. Mungovan and client on PRASA issues (0.20); Draft memorandum to W. Fassuliotis on bond on appeal issues (0.20); Review E. Barak edits to A. Wolfe report and draft memoranda to E. Barak on same (0.30); Telephone conference with W. Evarts on Zelin designation issues (0.20); Telephone conference with B. Rosen on expert issues strategy (0.20); Telephone conference with E. Barak on A. Wolfe strategy for report (0.20); Draft N. Jaresko preliminary statement declaration on background (0.70); Telephone conference with L. Rappaport on [CONTINUED]	7.90	6,738.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			confirmation strategy regarding evidence in light of call with Monolines (0.20); Telephone conference with W. Natbony on confirmation trial evidence (0.30); Conference call with PJT and Proskauer on S. Zelin designation (0.40); Draft multiple e-mails to M. Bienenstock on A. Wolfe expert strategy and report content (0.50); Draft further correspondence to W. Evarts and G. South on S. Zelin disclosures (0.20); Review J. Alonzo and P. Possinger e-mails on Ernst Young designation edits (0.20); Telephone conference with T. Mungovan on plan trial strategy and witnesses (0.40); Telephone conference with S. Cooper on A. Wolfe report strategy (0.30); Review Samodovitz discovery (0.20); Review C. Febus correspondence and S. Cooper correspondence on expert strategy (0.20); Review further meet and confer from DRA to O'Melveny and Board and related drafting of correspondence to L. Stafford on same (0.20).		
09 Sep 2021	Levitan, Jeffrey W.	210	Participate in restructuring group call regarding pending matters (0.70); Follow up teleconference with E. Barak (0.30).	1.00	853.00
09 Sep 2021	Mungovan, Timothy W.	210	E-mails with M. Palmer regarding response to AAFAF's suggestions that Board should lift designation of "Covered Territorial Instrumentality" for PRASA (0.20).	0.20	170.60
09 Sep 2021	Mungovan, Timothy W.	210	Call with M. Bienenstock regarding motion in limine to exclude evidence concerning consistency of POA with fiscal plan (0.30).	0.30	255.90
09 Sep 2021	Mungovan, Timothy W.	210	E-mails with A. Zapata regarding meetings with Board on September 14 through 17 (0.30).	0.30	255.90
09 Sep 2021	Mungovan, Timothy W.	210	E-mails with M. Firestein and M. Bienenstock regarding disclosure statement (0.20).	0.20	170.60
09 Sep 2021	Mungovan, Timothy W.	210	E-mails with D. Ramirez regarding response to AAFAF's suggestions that Board should lift designation of "Covered Territorial Instrumentality" for PRASA (0.70).	0.70	597.10
09 Sep 2021	Possinger, Paul V.	210	Call with restructuring team regarding pending tasks (0.70).	0.70	597.10



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Sep 2021	Rappaport, Lary Alan	210	Review e-mails with L. Stafford, P. Possinger, M. Dale, C. Chavez regarding search for responsive documents, draft meet and confer response to interrogatories and document requests (0.30); Review documents for responsiveness, privilege (0.50); Conference with L. Stafford regarding same (0.10); Review draft meet and confer response (0.20); Review and edit draft A. Wolfe report, revisions (0.90); E-mails with S. Cooper, M. Mervis, E. Barak, M. Firestein, M. Dale, M. Bienenstock, C. Febus regarding A. Wolfe report, revisions, comments, M. Murray report, strategy for finalization (0.70); Review e-mails L. Stafford, M. Dale, M. Firestein regarding DRA Parties' meet and confer, strategy, responses (0.30); E-mails with L. Stafford, B. Rosen, W. Evarts, M. Firestein, B. Rosen regarding S. Zelin declaration, disclosure (0.30); Conference with B. Rosen, W. Evarts, M. Firestein, B. Rosen, E. Barak, S. Zelin regarding same (0.40); Review draft sections of N. Jaresko declarations, M. Firestein edits, comments for revision (0.50); Conferences with M. Triggs regarding same (0.20); E-mails with M. Firestein, M. Triggs, L. Osaben, J. Anderson regarding same (0.20); E-mails M. Dale, M. Mervis, S. Munkittrick, M. Palmer, J. Levitan regarding legal research, drafting of statutory lien insert for confirmation brief (0.30); E-mails with L. Stafford, A. Pavel regarding meet and confer with AAFAF (0.10); Conference with M. Firestein regarding revisions to draft sections of declarations, expert reports (0.20); Preliminary legal research, drafting of statutory lien insert for confirmation brief (1.50); E-mails M. Dale, B. Rosen, L. Stafford, O. Shah, J. Collins regarding models, production in data room and in response to plan discovery (0.10).	6.80	5,800.40
09 Sep 2021	Rosen, Brian S.	210	Conference call with Proskauer restructuring team regarding open matters (0.70).	0.70	597.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Sep 2021	Triggs, Matthew	210	Review and propose revisions to N. Jaresko declaration (1.50); Confer with L. Rappaport regarding same (0.20).	1.70	1,450.10
09 Sep 2021	Bloch, Aliza H.	210	External claims team call with L. Stafford, AAFAF team, and Alvarez Marsal team regarding claims reconciliation process (0.50).	0.50	426.50
09 Sep 2021	Desatnik, Daniel	210	Bi-weekly restructuring team update call with B. Rosen and others (0.70).	0.70	597.10
09 Sep 2021	Esses, Joshua A.	210	Meeting with restructuring team on pending status items.	0.70	597.10
09 Sep 2021	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	0.30	255.90
09 Sep 2021	Griffith, Jessica M.	210	Review and revise daily litigation chart by L. Lerner.	1.00	853.00
09 Sep 2021	Jones, Erica T.	210	Review and revise litigation charts (0.20); E-mail J. Griffith regarding same (0.10).	0.30	255.90
09 Sep 2021	Ma, Steve	210	Call with B. Rosen and Proskauer restructuring team regarding case updates.	0.70	597.10
09 Sep 2021	Osaben, Libbie B.	210	Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments.	0.70	597.10
09 Sep 2021	Palmer, Marc C.	210	Review and analyze materials in support of developing framework for Board lifting covered territorial instrumentality designation.	3.20	2,729.60
09 Sep 2021	Peterson, John A.	210	Conference call with B. Rosen and Proskauer restructuring team regarding case updates and workstreams.	0.70	597.10
09 Sep 2021	Skrzynski, Matthew A.	210	Participate in team update call including B. Rosen, P. Possinger, J. Levitan, M. Dale discussing strategy and case status.	0.70	597.10
09 Sep 2021	Stafford, Laura	210	E-mails with J. Outlaw, N. Oloumi regarding confirmation objections (0.30).	0.30	255.90
09 Sep 2021	Stafford, Laura	210	E-mails with E. Chernus regarding document productions (0.60).	0.60	511.80
09 Sep 2021	Stafford, Laura	210	Call with M. Dale, J. Alonzo, and J. Sosa regarding AAFAF requests for production (0.60).	0.60	511.80
09 Sep 2021	Stafford, Laura	210	Call with L. Rappaport regarding AAFAF requests for production (0.10).	0.10	85.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Sep 2021	Stafford, Laura	210	Review and analyze confirmation witness and brief charts (0.20).	0.20	170.60
09 Sep 2021	Stafford, Laura	210	Call with Board advisor, M. Dale, M. Mervis, J. Esses, J. Alonzo, J. Levitan, et al. regarding best interest test (1.00).	1.00	853.00
09 Sep 2021	Stafford, Laura	210	Review and analyze documents regarding expert witness preparation (0.30).	0.30	255.90
09 Sep 2021	Stafford, Laura	210	Review and revise summary regarding status of confirmation discovery requests (0.90).	0.90	767.70
09 Sep 2021	Stafford, Laura	210	Review and analyze documents gathered for potential production (1.10).	1.10	938.30
09 Sep 2021	Stafford, Laura	210	Review and analyze documents for production (0.80).	0.80	682.40
09 Sep 2021	Stafford, Laura	210	Review and revise draft letter to AAFAF regarding requests for production (2.90).	2.90	2,473.70
09 Sep 2021	Stafford, Laura	210	Participate in restructuring update call (0.70).	0.70	597.10
09 Sep 2021	Stafford, Laura	210	E-mails with C. Chavez regarding AAFAF requests for production (0.10).	0.10	85.30
09 Sep 2021	Stafford, Laura	210	E-mails with C. Rogoff, S. Cooper, et al. regarding expert witness report preparation (0.50).	0.50	426.50
09 Sep 2021	Stafford, Laura	210	Call with J. Outlaw regarding confirmation preparation (0.20).	0.20	170.60
09 Sep 2021	Stafford, Laura	210	Call with S. Cooper regarding expert witness report preparation (0.20).	0.20	170.60
09 Sep 2021	Volin, Megan R.	210	Participate in biweekly call with Puerto Rico restructuring team regarding ongoing matters.	0.70	597.10
09 Sep 2021	Wheat, Michael K.	210	Participate in portion of bi-weekly Puerto Rico restructuring team update call with B. Rosen and others (0.40).	0.40	341.20
09 Sep 2021	Wheat, Michael K.	210	Draft introduction to D. Skeel declaration (0.80); Draft lien challenge and settlement sections of the Skeel declaration (2.20); Call with L. Osaben, D. Desatnik, and J. Roche regarding D. Skeel and N. Jaresko declarations (0.40); Correspondence with L. Osaben and D. Desatnik regarding plan support agreements (0.20).	3.60	3,070.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Sep 2021	Kay, James	210	Code Board Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics (8.00).	8.00	3,368.00
10 Sep 2021	Barak, Ehud	210	Call (partial) with M. Firestein and S. Cooper regarding Wolfe report (0.60); Call with J. Levitan regarding confirmation issues (0.70); Call with AAFAF regarding legislation (0.80); Review and revise the declarations in support of confirmation (2.90); Draft table with task responsibilities regarding brief in support of confirmation (1.20).	6.20	5,288.60
10 Sep 2021	Barak, Ehud	210	E-mail Board advisor regarding plan issues (0.30); Call with Board expert regarding same (0.90); Review and respond to related correspondence (0.60); Correspondence regarding declarations (0.80).	2.60	2,217.80
10 Sep 2021	Firestein, Michael A.	210	Review and draft correspondence regarding A. Wolfe data as compared to other experts (0.20); Review information on bond on appeal and draft memorandum to W. Fassuliotis on same (0.20); Review and draft multiple correspondence to J. Alonzo, J. Esses, M. Dale, and L. Stafford on witness list and interplay with confirmation brief and review of related issue chart (1.20); Review and draft e-mail to S. Cooper, L. Rappaport, and E. Barak on A. Wolfe backup data and related issues (0.50); Telephone conference with J. Levitan on new witness topics for confirmation (0.40); Telephone conference with L. Rappaport on N. Jaresko and D. Skeel declarations (0.20); Review task chart on confirmation brief and witness testimony (0.20); Draft e-mail to J. Esses on Brownstein testimony (0.20); Review and draft e-mail to J. Sazant on classification issues for witness testimony (0.20); Review draft expert disclosures for issues (0.20); Review E. Barak correspondence regarding and draft further amendments to S. Zelin designation (0.30); Review amended witness list and draft [CONTINUED]	9.50	8,103.50

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			e-mail to J. Esses on revisions and strategy for same (0.30); Telephone conference with M. Mervis on plan confirmation strategy (0.30); Review multiple e-mails from L. Stafford, M. Dale and S. Cooper on Board advisor and expert preparation issues (0.20); Conferences with B. Rosen on all plan evidence, including Brownstein and strategy for trial (0.60); Review and prepare correspondence to T. Mungovan and M. Dale on discovery status of vis a vis AAFAF (0.20); Prepare for call with A. Wolfe on expert report (0.30); Conference call with S. Cooper, E. Barak and A. Wolfe on report content and revisions (1.20); Draft e-mail to M. Bienenstock on A. Wolfe report revisions (0.20); Draft N. Jaresko declaration on settlement issues and memorandum to M. Triggs on same (0.60); Review evidence requirements for plan trial (0.40); Review Suiza expert report and designation of witnesses (0.30); Draft and edit revised A. Wolfe report and multiple memoranda to S. Cooper on same (0.80); Review final DRA meet and confer correspondence by Board and response by DRA (0.30).		
10 Sep 2021	Mungovan, Timothy W.	210	E-mails with B. Rosen regarding revising fiscal plan (0.30).	0.30	255.90
10 Sep 2021	Mungovan, Timothy W.	210	E-mails with J. Davis and B. Rosen regarding revising fiscal plan (0.40).	0.40	341.20
10 Sep 2021	Mungovan, Timothy W.	210	E-mails with M. Dale, M. Firestein, L. Stafford, and M. Mervis regarding propounding discovery requests on AAFAF concerning its statements in its witness disclosure statement (0.60).	0.60	511.80
10 Sep 2021	Mungovan, Timothy W.	210	E-mails with A. Bonime-Blanc, J. El Koury, and H. Bauer regarding investigation of complaint concerning George Hawkins (0.40).	0.40	341.20
10 Sep 2021	Mungovan, Timothy W.	210	E-mails with Board advisor regarding response to AAFAF's assertion that designation of covered territorial instrumentality should be lifted (0.30).	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Sep 2021	Mungovan, Timothy W.	210	E-mails with M. Palmer and B. Rosen regarding response to AAFAF's assertion that designation of covered territorial instrumentality should be lifted (0.50).	0.50	426.50
10 Sep 2021	Mungovan, Timothy W.	210	E-mails with M. Firestein, L. Stafford, J. Alonzo and B. Rosen regarding revisions to witness disclosures of N. Jaresko, S. Zelin, and D. Skeel (0.40).	0.40	341.20
10 Sep 2021	Rappaport, Lary Alan	210	E-mail with T. Mungovan, B. Rosen, M. Dale, M. Firestein, M. Mervis regarding witness disclosures, analysis, strategy (0.10); E-mails P. Possinger, R. Kim, T. Mungovan, L. Stafford regarding certified translations of statutes, confirmation hearing preparation (0.20); E-mails with L. Osaben, J. Anderson, M. Triggs, W. Dalsen, M. Firestein regarding revised declaration sections, review, editing (0.30); Review and edit draft sections for N. Jaresko declaration (0.80); Conferences with M. Triggs regarding same (0.40); Review revised A. Wolfe report (0.70); E-mails with M. Firestein, S. Cooper, M. Bienenstock, J. Levitan, B. Rosen, E. Barak, M. Mervis, M. Dale, C. Febus regarding draft expert reports (0.60); WebEx with S. Cooper, E. Barak, M. Firestein, M. Morris, A. Wolfe regarding updated analysis, draft report, revisions, strategy (1.20); E-mails with J. Levitan, M. Mervis, D. Munkittrick, M. Palmer regarding statutory lien, preemption issues for confirmation brief (0.20); Review memoranda, briefing, chart regarding same (0.70); Conference with J. Levitan, M. Mervis, D. Munkittrick, M. Palmer regarding same (0.50); E-mails with J. Alonzo, J. Esses, M. Firestein, J. Levitan, L. Stafford, J. Sazant regarding draft confirmation brief, witness declarations, topics, revisions, strategy (0.40); Conferences with M. Firestein regarding same (0.20).	6.30	5,373.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Sep 2021	Triggs, Matthew	210	Revise introduction and accomplishments portion of N. Jaresko declaration (4.30); Review and propose revisions to preemption section of declaration (2.40); Conferences with L. Rappaport regarding same (0.40); Confer with J. Roche regarding same (0.10).	7.20	6,141.60
10 Sep 2021	Bloch, Aliza H.	210	External claims team call with L. Stafford, internal claims team, and Alvarez Marsal team regarding claims reconciliation process (0.50); Draft and modify notices of deposition per L. Stafford (0.80).	1.30	1,108.90
10 Sep 2021	Desatnik, Daniel	210	Review and revise sections of Skeel declaration per L. Osaben comments (1.20); E-mail with L. Stafford regarding 9019 settlements (0.20).	1.40	1,194.20
10 Sep 2021	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts (0.60); Call with M. Guggenheim and T. Singer regarding same (0.80).	1.40	1,194.20
10 Sep 2021	Fassuliotis, William G.	210	Call with Alvarez and Marsal with L. Stafford and others regarding claims reconciliation.	0.50	426.50
10 Sep 2021	Griffith, Jessica M.	210	Review and revise daily litigation chart by L. Lerner.	1.50	1,279.50
10 Sep 2021	Jones, Erica T.	210	Review win/loss and order tracking as of 9/9 (0.10); Review litigation charts as of 9/10 (0.30).	0.40	341.20
10 Sep 2021	Ma, Steve	210	Follow up with Eli Lilly regarding request to be removed from notices.	0.20	170.60
10 Sep 2021	Palmer, Marc C.	210	Draft e-mail to T. Mungovan regarding lifting covered territorial instrumentality designation (1.80); Call with J. Levitan, L. Rappaport, and D. Munkittrick regarding GO bond line challenges in connection with plan of adjustment (0.50); Participate in weekly Puerto Rico status call with L. Stafford, W. Fassuliotis, J. Sosa, A. Bloch, and Alvarez Marsal team (0.50).	2.80	2,388.40
10 Sep 2021	Stafford, Laura	210	E-mails with E. Chernus regarding document productions (0.60).	0.60	511.80
10 Sep 2021	Stafford, Laura	210	E-mails with M. Dale, P. Possinger, E. Barak, et al. regarding letter to AAFAF regarding confirmation discovery (0.50).	0.50	426.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Sep 2021	Stafford, Laura	210	E-mails with C. Febus, M. Dale, et al. confirmation litigation expert witness preparation (1.00).	1.00	853.00
10 Sep 2021	Stafford, Laura	210	Review and revise draft responses and objections to bondholder requests for production (0.80).	0.80	682.40
10 Sep 2021	Stafford, Laura	210	E-mails with S. Schaefer, A. Cook, et al. regarding translations of preempted statutes (0.20).	0.20	170.60
10 Sep 2021	Stafford, Laura	210	Call with M. Dale, B. Rosen, J. Esses, J. Alonzo, et al. regarding confirmation litigation preparation (0.50).	0.50	426.50
10 Sep 2021	Stafford, Laura	210	E-mails with J. Esses, M. Firestein, et al. regarding confirmation witness preparation (0.60).	0.60	511.80
10 Sep 2021	Stafford, Laura	210	Call with M. Mervis, J. Levitan, R. Kim regarding preempted statutes (0.50).	0.50	426.50
10 Sep 2021	Stafford, Laura	210	E-mails with C. Rogoff, S. Ma regarding information collection regarding confirmation expert witness (0.60).	0.60	511.80
10 Sep 2021	Stafford, Laura	210	E-mails with M. Mervis, R. Kim regarding preempted statutes (0.30).	0.30	255.90
10 Sep 2021	Stafford, Laura	210	Call with K. Harmon, M. Zeiss, M. Palmer, et al. regarding claims reconciliation (0.50).	0.50	426.50
10 Sep 2021	Stafford, Laura	210	Review and revise draft letter to DRA Parties regarding confirmation discovery (0.40).	0.40	341.20
10 Sep 2021	Stafford, Laura	210	E-mails with advisors, M. Dale, C. Febus, S. Cooper, et al. regarding expert witness preparation in connection with confirmation litigation (0.30).	0.30	255.90
10 Sep 2021	Stafford, Laura	210	Review and revise draft notice of correspondence (0.30).	0.30	255.90
10 Sep 2021	Stafford, Laura	210	Review and revise draft letter to AAFAF regarding confirmation discovery (0.70).	0.70	597.10
10 Sep 2021	Stafford, Laura	210	E-mails with E. Chernus, J. Sosa regarding upload of documents to Board document dataroom (0.30).	0.30	255.90
10 Sep 2021	Kay, James	210	Code Board Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics (8.00).	8.00	3,368.00



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Sep 2021	Bienenstock, Martin J.	210	Review House Speaker document demand and proposed Board response and provide comments and edits.	1.40	1,194.20
11 Sep 2021	Firestein, Michael A.	210	Review multiple revised iterations of A. Wolfe report material (0.50); Review and draft multiple correspondence on model issues and evidence for experts to Proskauer drafting team (0.30); Attend conference call on Board expert report (2.00); Review debt sustainability analysis memoranda by L. Stafford and S. Cooper on expert content (0.20); Review and draft memo to M. Skrzynski on S. Zelin declaration (0.20); Partial review of opposition by Board to UTIER summary judgment for impact on witness testimony issues (0.30); Review further iterations of A. Wolfe report and draft e-mail on strategy to S. Cooper and E. Barak (0.30); Conference call with M. Dale and expert drafting teams at Proskauer regarding M. Murray report content (0.70); Telephone conference with E. Barak and S. Cooper on further A. Wolfe strategy for report (0.20); Telephone conference with L. Rappaport on N. Jaresko declaration strategy (0.20); Review and draft further revisions to M. Murray report by M. Mervis, M. Dale, C. Febus, S. Cooper and L. Stafford (0.40); Conference with S. Cooper on A. Wolfe report strategy (0.50); Review fiscal plan for evidence issues needs for witnesses (0.40); Draft S. Zelin declaration and related memoranda to drafting teams on strategy for same (3.70); Draft further correspondence to S. Cooper on A. Wolfe issues (0.20); Draft e-mail to M. Bienenstock on further A. Wolfe report strategy (0.20).	10.30	8,785.90
11 Sep 2021	Mungovan, Timothy W.	210	E-mails with M. Palmer regarding drafting a memorandum to A. Figueroa and D. Ramirez concerning AAFAF's desire to lift designation of PRASA as a covered territorial instrumentality (1.80).	1.80	1,535.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Sep 2021	Mungovan, Timothy W.	210	E-mails with Board advisor concerning AAFAF's desire to lift designation of PRASA as a covered territorial instrumentality (0.30).	0.30	255.90
11 Sep 2021	Rappaport, Lary Alan	210	E-mails S. Cooper, M. Firestein, M. Morris, L. Stafford, A. Wolfe, E. Barak, J. Alonzo, L. Stafford, M. Mervis, M. Dale, M. Bienenstock regarding A. Wolfe, M. Murray expert reports, analysis, strategy, questions, revisions (0.80); Review revised report (0.40); E-mails with M. Triggs, M. Firestein, J. Peterson, M. Skrzynski regarding drafting of N. Jaresko, S. Zell declarations, questions, revisions to N. Jaresko draft sections (0.30); Conferences and e-mails with M. Firestein regarding questions, revisions to N. Jaresko draft sections, expert witness declarations (0.30); Review, revise sections of N. Jaresko declaration (4.50); E-mails with M. Firestein regarding fiscal plan question (0.20).	6.50	5,544.50
11 Sep 2021	Triggs, Matthew	210	Review and revise inserts to Jaresko declaration to address latest comments.	5.60	4,776.80
11 Sep 2021	Morris, Matthew J.	210	Assist with revision of A. Wolfe report.	0.70	597.10
11 Sep 2021	Palmer, Marc C.	210	Draft memorandum analyzing legal considerations in lifting an instrumentality's covered designation.	2.30	1,961.90
11 Sep 2021	Stafford, Laura	210	Call with M. Murray, advisors, C. Febus, M. Dale, S. Cooper, J. Alonzo, et al. regarding expert report in preparation for confirmation litigation (2.00).	2.00	1,706.00
11 Sep 2021	Stafford, Laura	210	Call with M. Dale, S. Cooper, J. Alonzo, C. Febus, M. Firestein, et al. regarding expert report in preparation for confirmation litigation (0.70).	0.70	597.10
11 Sep 2021	Stafford, Laura	210	E-mails with M. Dale, M. Mervis, C. Febus, S. Cooper, et al. regarding debt sustainability analysis (0.30).	0.30	255.90

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12 Sep 2021	Firestein, Michael A.	210	Review and draft correspondence to M. Dale on Brownstein declaration (0.20); Review memorandum from S. Cooper on A. Wolfe revisions and draft same to S. Cooper (0.20); Review and draft e-mail to B. Rosen, M. Dale, and others on Monoline evidence request (0.30); Draft e-mails to J. Roche and J. Levitan on S. Zelin testimony regarding property tax lien issue (0.50); Multiple telephone conferences with E. Barak on Board expert report (0.50); Draft e-mail to S. Cooper on Board expert report (0.40); Review M. Murray report and draft memorandum on same to S. Cooper, E. Barak, M. Dale regarding content (2.00); Telephone conference with L. Rappaport on N. Jaresko declaration content and strategy (0.20); Review and draft memorandum to M. Bienenstock on A. Wolfe report issues (0.20); Review further DRA meet and confer correspondence on HTA budget information (0.20); Draft memorandum to drafting team N. Jaresko declaration concerning settlements (0.30); Draft multiple section of N. Jaresko declaration (2.60) Review deadline chart to prepare for partner call on strategy for all Commonwealth adversaries (0.30); Telephone conference with S. Cooper on Board expert report (0.40); Review Board advisor comments on expert work and opinions (0.20); Telephone conference with L. Rappaport on strategy to revise N. Jaresko declaration (0.20); Draft multiple memoranda to J. Roche on strategy for N. Jaresko testimony content (0.30).	9.00	7,677.00
12 Sep 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock and M. Firestein regarding report of A. Wolfe (0.20).	0.20	170.60
12 Sep 2021	Mungovan, Timothy W.	210	Draft e-mail to A. Figueroa and D. Ramirez regarding PRASA (1.10).	1.10	938.30
12 Sep 2021	Mungovan, Timothy W.	210	E-mails with M. Palmer regarding PRASA (0.30).	0.30	255.90
12 Sep 2021	Mungovan, Timothy W.	210	E-mail to A. Figueroa, D. Ramirez and Board advisor regarding PRASA (0.30).	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12 Sep 2021	Mungovan, Timothy W.	210	E-mails with Board advisor regarding fiscal plan (0.50).	0.50	426.50
12 Sep 2021	Rappaport, Lary Alan	210	Review, revise sections of N. Jaresko declaration, review further revisions, edits and comments (3.50); E-mails with M. Firestein, M. Triggs, J. Roche, L. Osaben, J. Anderson, J. Peterson and J. Esses regarding draft sections of the N. Jaresko declaration, revisions (0.30); Conferences with M. Firestein regarding N. Jaresko declaration, revisions, expert reports, strategy for completion (0.40); Conferences with M. Triggs regarding N. Jaresko declaration, revisions, comments, strategy (0.40); Review draft expert reports, edits (0.80); E-mails with S. Cooper, M. Firestein, M. Bienenstock, T. Mungovan, M. Triggs, M. Dale, M. Mervis, A. Wolfe regarding same (0.40).	5.80	4,947.40
12 Sep 2021	Snell, Dietrich L.	210	Review deadlines charts and prep for weekly meeting.	0.20	170.60
12 Sep 2021	Triggs, Matthew	210	Review and revise Jaresko declaration inserts to address comments (2.40); Review of comments end edits to declaration (0.50).	2.90	2,473.70
12 Sep 2021	Bloch, Aliza H.	210	Compile and send weekly deadline charts e-mail in preparation for weekly internal partner call per L. Stafford and J. Alonzo (0.20).	0.20	170.60
12 Sep 2021	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	0.10	85.30
12 Sep 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by S. McGowan.	0.10	85.30
12 Sep 2021	McGowan, Shannon D.	210	Draft daily litigation tracker chart.	0.10	85.30
12 Sep 2021	Palmer, Marc C.	210	Develop framework for the Board's determination to lift an instrumentality's covered designation (2.60); Review and analyze background materials concerning GO bond line challenges in support with plan of adjustment (2.10).	4.70	4,009.10
12 Sep 2021	Stafford, Laura	210	E-mails with M. Dale, C. Febus, S. Cooper, M. Mervis, et al. regarding expert report in preparation for confirmation litigation (0.90).	0.90	767.70

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12 Sep 2021	Stafford, Laura	210	Call with M. Murray, A. Parlin, M. Zahveri, S. Cooper, M. Dale, J. Santambrogio, W. Evarts, et al. regarding expert report in preparation for confirmation litigation (1.00).	1.00	853.00
12 Sep 2021	Stafford, Laura	210	Review and revise draft responses and objections to Samodovitz requests for production (0.30).	0.30	255.90
12 Sep 2021	Stafford, Laura	210	Review and respond to questions regarding expert report in preparation for confirmation litigation (0.80).	0.80	682.40
12 Sep 2021	Stafford, Laura	210	E-mails with M. Dale, et al. regarding confirmation litigation discovery (0.30).	0.30	255.90
12 Sep 2021	Stafford, Laura	210	Review and analyze draft Wolfe report (0.60).	0.60	511.80
12 Sep 2021	Stafford, Laura	210	Review and revise draft notices of deposition (0.80).	0.80	682.40
12 Sep 2021	Stafford, Laura	210	Review and revise draft expert report in preparation for confirmation litigation (1.10).	1.10	938.30
12 Sep 2021	Stafford, Laura	210	Call with M. Murray, A. Parlin, M. Dale, S. Cooper, M. Mervis, S. Levy, et al. regarding expert report in preparation for confirmation litigation (3.00).	3.00	2,559.00
12 Sep 2021	Stafford, Laura	210	Call with M. Dale, M. Mervis, J. Alonzo, S. Cooper, and C. Rogoff regarding expert report in preparation for confirmation litigation (1.30).	1.30	1,108.90
13 Sep 2021	Barak, Ehud	210	Weekly partners call (0.70); Call with Board expert regarding expert report (0.80); Review related documents (1.00).	2.50	2,132.50
13 Sep 2021	Barak, Ehud	210	Bi-weekly restructuring update call (0.50); Call with E. Stevens regarding same (0.20).	0.70	597.10
13 Sep 2021	Bienenstock, Martin J.	210	Participate in meeting with Proskauer team regarding all litigation deadlines.	0.70	597.10
13 Sep 2021	Brenner, Guy	210	Review two-week deadline chart (0.10); Weekly internal team call (0.70).	0.80	682.40
13 Sep 2021	Cooper, Scott P.	210	Participate in weekly litigation partners call regarding update on all matters (0.70).	0.70	597.10

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13 Sep 2021	Dale, Margaret A.	210	Participate in weekly conference call with litigation team and restructuring team regarding analysis/strategy/deadlines on litigation matters (0.70); Participate in bi-weekly conference call with restructuring team regarding analysis/strategy (0.50).	1.20	1,023.60
13 Sep 2021	Firestein, Michael A.	210	Attend partner conference call for strategy in all Commonwealth adversaries (0.70); Review comments on Board advisor report and draft memorandum to S. Cooper on same (0.30); Review multiple further revised iterations of A. Wolfe report and background data therein (1.20); Draft memorandum to M. Bienenstock on DRA issues for witness information pursuant to Monoline request and review of materials on same (0.20); Draft expert disclosure revisions for service (0.30); Telephone conference with A. Wolfe and S. Cooper on final edits to report (0.30); Review draft meet and confer response to DRA (0.30); Review and draft multiple correspondence to L. Stafford, J. Alonzo, M. Dale, W. Dalsen, and A. Miller on request for Kobre Kim materials and review of related court order on same (0.40); Review and draft multiple e-mails to monolines, J. Levitan, B. Rosen and others on DRA evidence issue request (0.30); Review meet and confer correspondence from individual GO creditor on discovery (0.20); Draft multiple e-mails to E. Barak on motion in limine service and content issues (0.30); Review evidence needs for plan confirmation (0.40); Review new correspondence from S. Cooper on A. Wolfe report revisions (0.20); Draft e-mail to L. Stafford and M. Dale on tax communications issues (0.50); Telephone conference with M. Dale, L. Stafford and L. Rappaport on privilege issues and testimony designation (0.20); Review and draft e-mail to W. Dalsen on CCDA based settlement issues for N. Jaresko declaration (0.20) Draft [CONTINUED]	11.40	9,724.20

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			<p>notice and service language on motion in limine and memorandum to A. Deming on same (0.20); Review M. Bienenstock revisions to motion in limine and draft memorandum to L. Rappaport on same (0.30); Review and draft multiple e-mails to Milbank and O'Melveny on confirmation procedures ordered on discovery issues (0.50); Telephone conference with P. Friedman on discovery deposition notices and schedules (0.30); Review and draft e-mail to deposition team on deposition strategy and results of call with P. Friedman (0.30); Draft correspondence to A. Deming and J. Roberts and review L. Stafford memorandum on service issues regarding motion in limine (0.30); Review and prepare correspondence to GO bond counsel on summary judgment and revenue bond proceeding (0.10); Multiple telephone conferences with L. Rappaport on plan strategy and A. Wolfe report (0.40); Review multiple AAFAF, Monoline and DRA deposition notices regarding plan discovery (0.40); Review and draft edits to M. Murray report and draft memorandum to C. Rogoff on same (0.20); Telephone conference and memoranda with B. Rosen on plan strategy and evidence (0.40); Review and draft memorandum to M. Dale and B. Rosen on D. Brownstein testimony issues (0.30); Partial review of retiree committee expert report (0.30); Multiple telephone conferences with S. Cooper on further revisions to A. Wolfe report (0.20); Telephone conference with Board advisor and Proskauer on Board expert report (0.30); Review and draft multiple correspondence to S. Cooper and L. Stafford on Board advisor materials (0.60); Further telephone conference with S. Cooper and L. Stafford on A. Wolfe report (0.30).</p>		
13 Sep 2021	Harris, Mark D.	210	Weekly partner call.	0.70	597.10

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13 Sep 2021	Levitan, Jeffrey W.	210	Participate in weekly litigation call (0.70); Participate in restructuring group call (0.50).	1.20	1,023.60
13 Sep 2021	Mervis, Michael T.	210	Participate in weekly litigation video conference.	0.70	597.10
13 Sep 2021	Mungovan, Timothy W.	210	E-mails with M. Firestein, M. Mervis and M. Dale regarding managing discovery requests and inquiries concerning confirmation hearing on plan of adjustment (0.40).	0.40	341.20
13 Sep 2021	Mungovan, Timothy W.	210	Revise proposed process for making revisions to certified fiscal plan (0.80).	0.80	682.40
13 Sep 2021	Mungovan, Timothy W.	210	E-mails with Board advisor regarding fiscal plan (0.10).	0.10	85.30
13 Sep 2021	Mungovan, Timothy W.	210	Review all outstanding deadlines and events for weeks of September 13 and September 20 (0.40).	0.40	341.20
13 Sep 2021	Mungovan, Timothy W.	210	Participate in conference call with all litigation and restructuring lawyers to review all outstanding deadlines and events for weeks of September 13 and September 20 (0.50).	0.50	426.50
13 Sep 2021	Possinger, Paul V.	210	Weekly update call with litigation team (0.70); Update call with restructuring team regarding pending tasks (0.50).	1.20	1,023.60
13 Sep 2021	Ramachandran, Seetha	210	Weekly partners call.	0.70	597.10
13 Sep 2021	Rappaport, Lary Alan	210	Review calendar, appellate calendar, schedules in preparation for weekly restructuring and litigation WebEx meeting regarding calendar, deadlines, assignments, status, updates, analysis and strategy (0.10); Participate in weekly restructuring and litigation WebEx meeting regarding calendar, deadlines, assignments, status, updates, analysis and strategy (0.70).	0.80	682.40



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13 Sep 2021	Rappaport, Lary Alan	210	Review A. Wolfe report, tables, signature page prior to service (0.70); E-mails with S. Cooper, M. Firestein, M. Morris, A. Wolfe, L. Stafford regarding A. Wolfe report, questions, edits, printing of tables, posting data, finalization and service (0.80); E-mails with M. Firestein, S. Cooper, L. Stafford, J. Alonzo regarding M. Murray report, finalization, service (0.20); E-mails with M. Triggs, M. Firestein, E. Stevens, W. Dalsen, L. Osaben regarding N. Jaresko declaration (0.20); E-mails with A. Pavel, L. Stafford, M. Firestein, M. Dale, M. Mervis, J. Alonzo regarding DRA Parties' meet and confer e-mail to AAFAF, AAFAF's proposed response, strategy (0.20); E-mails with M. Firestein, B. Rosen, J. Levitan, E. Barak, M. Mervis, M. Dale regarding inquiry from monolines regarding witnesses, evidence in opposition to DRA Parties' claims (0.20); E-mails with J. Ohring, A. Pavel, M. Firestein, M. Mervis, M. Dale, L. Stafford, J. Alonzo regarding amended stipulated protective order, waiver or expansion to allow use in DRA Parties' adversary proceeding, and preliminary review of draft second amended stipulated protective order (0.50); E-mails with A. Miller, M. Firestein, M. Dale, M. Mervis, L. Stafford regarding Kobre Kim database and review order regarding same (0.30); E-mails M. Firestein, M. Dale, M. Mervis, B. Rosen, E. Barak regarding inquiry from W. Natbony confirmation hearing (0.20); E-mails with M. Firestein, M. Dale, L. Stafford, J. Alonzo, M. Spillane, B. Rosen regarding D. Brownstein disclosure, revisions to disclosure (0.40); Conference with M. Dale, L. Stafford, M. Firestein regarding same (0.20); Conference with M. Firestein regarding witness disclosures, expert reports, witness declarations, discovery, draft second amended stipulated protective order, strategy (0.20); E-mails with M. Firestein, M. Dale, J. Alonzo, M. Mervis, L. Stafford, B. Rosen regarding procedures [CONTINUED]	8.80	7,506.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			order, discovery deadlines for depositions, AAFAF inquiry regarding potential depositions (0.30); Review various AAFAF, monoline, DRA Parties notices of deposition (0.30); E-mails with M. Firestein, L. Stafford, M. Mervis, M. Dale, B. Rosen regarding deposition notices (0.20); E-mails with M. Firestein, A. Deming, J. Roberts, E. Barak, L. Stafford regarding filing, service of motion in limine, revisions, strategy (0.30); Review M. Bienenstock revisions to motion in limine (0.20); E-mails with L. Stafford, M. Firestein, S. Cooper, Board advisors regarding expert report (0.50); Conference with L. Stafford regarding same, strategy (0.20); Conference with M. Firestein regarding same, strategy (0.20); Review scheduling order on motion to clarify whether stipulation to lift stay extends to appeal by Hiram Perez Soto (0.20); E-mails with S. Ma. E. Barak, J. Levitan, L. Stafford regarding same, coverage, strategy (0.10); Preliminary review of expert witness reports filed by Retiree Committee, AAFAF, DRA Parties and AAFAF declaration (2.00); E-mails with M. Firestein, M. Mervis regarding same (0.20).		
13 Sep 2021	Richman, Jonathan E.	210	Participate in weekly status call on all matters.	0.70	597.10
13 Sep 2021	Roberts, John E.	210	Attend weekly litigation partnership meeting.	0.70	597.10
13 Sep 2021	Rosen, Brian S.	210	Conference call with Proskauer team regarding open matters (0.60).	0.60	511.80
13 Sep 2021	Rosenthal, Marc Eric	210	Weekly litigation meeting.	0.70	597.10
13 Sep 2021	Snell, Dietrich L.	210	Participate in weekly senior staff call.	0.70	597.10
13 Sep 2021	Triggs, Matthew	210	Monday morning call for purposes of review of two week calendar.	0.70	597.10
13 Sep 2021	Waxman, Hadassa R.	210	All-partner calendar call.	0.70	597.10
13 Sep 2021	Alonzo, Julia D.	210	Weekly litigation status call.	0.70	597.10
13 Sep 2021	Bloch, Aliza H.	210	Participate in conference call with litigation and restructuring partners to review all events and deadlines for the weeks of Sept. 13 and Sept. 27 (0.70).	0.70	597.10

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13 Sep 2021	Deming, Adam L.	210	Draft and incorporate notice paragraphs into draft motion in limine concerning evidence presented at confirmation hearing (1.40); Confer with PrimeClerk regarding notice and service of motion (0.60); Revise certificate of service (0.30); Revise notice provisions per L. Stafford's feedback (0.20).	2.50	2,132.50
13 Sep 2021	Desatnik, Daniel	210	Bi-weekly restructuring team coordination call with B. Rosen and others.	0.50	426.50
13 Sep 2021	Esses, Joshua A.	210	Meeting with restructuring team on pending status items.	0.50	426.50
13 Sep 2021	Gordon, Amy B.	210	Compose and send litigation update and chart (1.00).	1.00	853.00
13 Sep 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.30).	0.30	255.90
13 Sep 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by S. McGowan.	0.20	170.60
13 Sep 2021	Jones, Erica T.	210	E-mail C. Rogoff and Y. Hong regarding M. Murray's expert report (0.10); Review disclosure statement regarding same (0.40).	0.50	426.50
13 Sep 2021	Ma, Steve	210	Call with B. Rosen and Proskauer restructuring team regarding case updates.	0.50	426.50
13 Sep 2021	McGowan, Shannon D.	210	Review and revise daily litigation tracker chart by A. Cook.	1.60	1,364.80
13 Sep 2021	Osaben, Libbie B.	210	Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments.	0.50	426.50
13 Sep 2021	Ovanesian, Michelle M.	210	Review tracker containing information of notices of intent to participate in discovery.	0.30	255.90
13 Sep 2021	Palmer, Marc C.	210	Review, analyze, and track claimants' responses to omnibus objections (1.60); Review and analyze Alvarez Marsal worksheet concerning outstanding bond claims (1.50).	3.10	2,644.30
13 Sep 2021	Perdiza, Andre F.	210	Call with A. Piccirillo to discuss comments to the proposed draft of legislation of the Commonwealth (0.30); Review of mark-up version sent by O'Neill and follow up discussions with A. Piccirillo (1.00); Adjustments to the draft proposed by O'Neill and e-mail detailing main comments (0.70).	2.00	1,706.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Sep 2021	Sazant, Jordan	210	Telephone call with B. Rosen, E. Barak, P. Possinger, J. Levitan, M. Dale, S. Ma, M. Skrzynski, J. Esses, D. Desatnik, J. Peterson, M. Wheat, and L. Osaben regarding same.	0.50	426.50
13 Sep 2021	Stafford, Laura	210	E-mails with S. Schaefer, et al. regarding notices of deposition (0.30).	0.30	255.90
13 Sep 2021	Stafford, Laura	210	E-mails with M. Firestein, L. Rappaport, and S. Cooper regarding Wolfe expert report (0.80).	0.80	682.40
13 Sep 2021	Stafford, Laura	210	E-mails with C. Rogoff, A. Parlin, et al. regarding citations to source materials in expert reports (0.60).	0.60	511.80
13 Sep 2021	Stafford, Laura	210	Call with L. Rappaport regarding Wolfe expert report (0.20).	0.20	170.60
13 Sep 2021	Stafford, Laura	210	Call with S. Cooper, M. Firestein, Board advisor et al. regarding expert report in connection with confirmation litigation (0.30).	0.30	255.90
13 Sep 2021	Stafford, Laura	210	Call with Board advisor, Board expert, P. Possinger, M. Dale, S. Cooper, J. Alonzo, et al. regarding expert report in connection with confirmation litigation (0.50).	0.50	426.50
13 Sep 2021	Stafford, Laura	210	E-mails with L. Rappaport, M. Firestein, M. Dale, A. Pavel, et al. regarding DRA Parties' requests for production (0.70).	0.70	597.10
13 Sep 2021	Stafford, Laura	210	E-mails with M. Firestein, M. Dale, et al. regarding request for access to Epiq depository (0.40).	0.40	341.20
13 Sep 2021	Stafford, Laura	210	E-mails with M. Firestein, A. Deming, M. Dale, et al. regarding notice of motion in limine (0.50).	0.50	426.50
13 Sep 2021	Stafford, Laura	210	Review and revise citations in draft expert report (1.50).	1.50	1,279.50
13 Sep 2021	Stafford, Laura	210	Participate in litigation update call (0.70).	0.70	597.10
13 Sep 2021	Stafford, Laura	210	E-mails with A. Bloch, et al. regarding deadlines analysis (0.40).	0.40	341.20
13 Sep 2021	Stafford, Laura	210	Call with A. Parlin, M. Murray, M. Dale, S. Cooper, M. Mervis, J. Alonzo, C. Febus, et al. regarding expert report in connection with confirmation litigation (0.90).	0.90	767.70
13 Sep 2021	Stafford, Laura	210	Review and revise draft expert report in connection with confirmation litigation (1.50).	1.50	1,279.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Sep 2021	Stafford, Laura	210	Call with M. Dale, P. Possinger, and C. Steege regarding expert witnesses in connection with confirmation litigation (0.30).	0.30	255.90
13 Sep 2021	Stafford, Laura	210	Review and analyze draft A. Wolfe expert report (0.30).	0.30	255.90
13 Sep 2021	Stafford, Laura	210	E-mails with S. Cooper, Board advisor, et al. regarding production of materials underlying expert reports (0.70).	0.70	597.10
13 Sep 2021	Stafford, Laura	210	E-mails with A. Pavel, M. Dale regarding responses and objections to Samodovitz requests for production (0.40).	0.40	341.20
13 Sep 2021	Stafford, Laura	210	Call with S. Cooper and M. Firestein regarding Wolfe expert report (0.30).	0.30	255.90
13 Sep 2021	Stafford, Laura	210	Call with M. Mervis, J. Alonzo, C. Rogoff, S. Cooper, C. Febus regarding expert report in connection with confirmation litigation (0.30).	0.30	255.90
13 Sep 2021	Stafford, Laura	210	Call with B. Rosen and M. Troy regarding claims reconciliation (0.50).	0.50	426.50
13 Sep 2021	Stafford, Laura	210	Call with M. Dale, M. Firestein, L. Rappaport, and J. Alonzo regarding Brownstein witness disclosure (0.20).	0.20	170.60
13 Sep 2021	Stafford, Laura	210	Participate in restructuring update call (0.50).	0.50	426.50
13 Sep 2021	Stafford, Laura	210	Review and revise draft responses and objections to Samodovitz requests for production (0.80).	0.80	682.40
13 Sep 2021	Stevens, Elliot R.	210	Conference call with B. Rosen, others, relating to case updates and developments (0.60).	0.60	511.80
13 Sep 2021	Stevens, Elliot R.	210	Conference call with T. Mungovan, others, relating to two week calendar (0.70).	0.70	597.10
13 Sep 2021	Stevens, Elliot R.	210	Call and e-mails with E. Barak relating to various Title III issues (0.30).	0.30	255.90
13 Sep 2021	Volin, Megan R.	210	Biweekly call with Puerto Rico restructuring team regarding ongoing matters.	0.50	426.50
13 Sep 2021	Wheat, Michael K.	210	Bi-weekly Puerto Rico restructuring team update call with B. Rosen and others (0.50).	0.50	426.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Sep 2021	Kay, James	210	E-mails from Y. Ike regarding coding of Board Title III pleadings documents including motions orders and exhibits (0.10); E-mails to Y. Ike regarding coding of Board Title III pleadings documents including motions, orders and exhibits (0.10); Code Board Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics (7.80).	8.00	3,368.00
14 Sep 2021	Firestein, Michael A.	210	Commence review of party disclosures and expert reports including AAFAF, Retiree Committee and research regarding responses to same (1.30); Telephone conferences with E. Barak on motion in limine and expert strategy issues (0.30); Review memorandum on bond on appeal for application post confirmation (0.30); Review and draft correspondence to T. Mungovan and L. Stafford on expert filings at Board request (0.20); Review E. Barak and M. Bienenstock correspondence on motion in limine content strategy (0.20); Telephone conference with T. Mungovan on plan strategy and potential motions in limine (0.30); Draft e-mail to S. Cooper and review same on motion in limine (0.20); Telephone conference with L. Rappaport on protective order amendment (0.20); Review P. Possinger and T. Mungovan memoranda on new potential motion in limine (0.20); Attend meet and confer with Mr. Samodovitz, AAFAF and Proskauer (0.40); Draft e-mail to B. Rosen on Monoline evidence call (0.20); Review and revise motion in limine and draft memorandum to J. Roberts on same (0.30); Draft multiple strategic memoranda to P. Possinger on pension issues and plan strategy (0.40); Review confirmation procedures order on deadlines (0.20); Prepare for conference call on trial strategy (0.30); Draft multiple e-mails to T. Mungovan on plan strategy and discovery (0.20); Review [CONTINUED]	9.20	7,847.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			protective order draft from Milbank and draft multiple memoranda to L. Stafford, M. Dale, and L. Rappaport on same (0.70); Review and draft e-mail to L. Stafford and S. Cooper on uploading expert materials to data room and strategy for same (0.20); Review and draft multiple e-mails to J. Alonzo on amended witness designation (0.20); Conference call with Monolines and Proskauer on plan evidence strategy on DRA issues (0.70); Telephone conference with E. Barak on plan evidence and Monolines meet and confer issues (0.20); Review deposition and expert chart on collected data (0.30); Telephone conference with L. Rappaport on DRA expert reply strategy (0.40); Review new AAFAF deposition notice to Board (0.10); Review and draft memoranda on strategy to oppose AAFAF discovery to and from M. Mervis, M. Dale, and T. Mungovan (0.20); Prepare further memoranda to Proskauer team on plan strategy and motion issues (0.20); Review and draft e-mail to E. Barak and E. Stevens on DRA experts (0.20); Review supplemental draft memorandum to M. Mervis and M. Dale on deposition strategy (0.20); Review PRASA power point deck on status as covered instrumentality (0.40).		
14 Sep 2021	Levitan, Jeffrey W.	210	Prepare for call with monolines (0.20); Participate in call with M. Firestein and monoline counsel regarding evidence issues, hearing preparation (0.70).	0.90	767.70
14 Sep 2021	Levitan, Jeffrey W.	210	Call with E. Barak regarding pending matters (0.30); Review decision on motion to stay Act 7 case (0.40).	0.70	597.10
14 Sep 2021	Mungovan, Timothy W.	210	E-mails with N. Jaresko, J. Davis, G. Maldonado, B. Rosen, and O. Shah regarding revising fiscal plan (0.40).	0.40	341.20
14 Sep 2021	Mungovan, Timothy W.	210	Revise presentation to Board concerning PRASA (0.80).	0.80	682.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Sep 2021	Mungovan, Timothy W.	210	E-mails with S. Cooper and M. Firestein regarding Board's motion concerning admission of evidence that plan of adjustment is consistent with fiscal plan (0.20).	0.20	170.60
14 Sep 2021	Mungovan, Timothy W.	210	E-mails with M. Dale regarding notifying Board of notices of deposition of N. Jaresko, D. Skeel and Board (0.20).	0.20	170.60
14 Sep 2021	Mungovan, Timothy W.	210	E-mails with B. Rosen and M. Palmer regarding revisions to presentation to Board concerning PRASA (0.30).	0.30	255.90
14 Sep 2021	Mungovan, Timothy W.	210	E-mails with A. Figueroa regarding revisions to presentation to Board concerning PRASA (0.30).	0.30	255.90
14 Sep 2021	Mungovan, Timothy W.	210	E-mails with P. Possinger and M. Firestein regarding defects in AAFAF's witness disclosures (0.30).	0.30	255.90
14 Sep 2021	Mungovan, Timothy W.	210	E-mails with G. Maldonado and C. Chavez regarding process for revising fiscal plan (0.20).	0.20	170.60
14 Sep 2021	Mungovan, Timothy W.	210	E-mails with N. Jaresko regarding AAFAF's notice of deposition of her and of D. Skeel (0.40).	0.40	341.20
14 Sep 2021	Rappaport, Lary Alan	210	Detailed review, analysis of draft second amended protective order, underlying e-mails with counsel regarding amendments (0.50); Conference with M. Firestein regarding same (0.20); Conference with L. Stafford regarding same (0.30); E-mails with M. Firestein, L. Stafford, M. Dale, J. Levitan, W. Dalsen regarding draft second amended protective order, proposed revisions (0.30); E-mails with L. Osaben, J. Peterson, M. Triggs regarding revised sections of draft N. Jaresko declaration (0.30); Review, edit same (0.40); Conference with J. Roche regarding revisions of other sections of N. Jaresko declaration (0.10); Conference call with W. Natbony, A. Miller, B. Rosen, M. Firestein, E. Barak regarding DRA Parties' claims, expert reports, evidence at confirmation hearing, strategy (0.70); Conference with M. Firestein regarding same, DRA Parties' expert reports (0.40); [CONTINUED]	6.80	5,800.40



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Conference with E. Barak regarding same (0.10); Review, analysis of DRA Parties' expert report, underlying documentation (1.70); E-mails with E. Barak, M. Firestein regarding same (0.20); E-mails with M. Firestein, S. Cooper, L. Stafford, Board expert, Board advisor regarding expert report (0.30); Review deposition notices, spreadsheet of discovery, expert reports (0.40); E-mails with L. Stafford, M. Firestein regarding same (0.20); E-mails with M. Firestein, L. Stafford, M. Dale, A. Pavel regarding proper discovery requests from A. Samodovitz (0.20); Review discovery responses, litigation history regarding same (0.20); E-mails with J. Roberts, M. Bienenstock regarding motion in limine, revisions (0.20); Review as filed revised motion in limine (0.10).		
14 Sep 2021	Richman, Jonathan E.	210	Review new decision from Judge Swain for relevance to various adversary proceedings.	0.20	170.60
14 Sep 2021	Triggs, Matthew	210	Reviewed and analysis of DRA expert witness reports (2.00); Revised Jaresko declaration to address comments to introduction and background (3.30); Review of protective order revisions and related e-mails (0.30).	5.60	4,776.80
14 Sep 2021	Bloch, Aliza H.	210	Internal claims team call with L. Stafford regarding claims reconciliation process (0.30); External claims team call with L. Stafford, internal claims team, and Alvarez Marsal team regarding bond objections (0.90); External team call with O'Melveny, Hacienda, B. Rosen, L. Stafford and others regarding Doral Financial Corp. claims (0.60); Draft call notes to send internally per L. Stafford (0.20); Review memo and e-mail history provided by B. Rosen and L. Stafford regarding Doral Financial Corp. Claim in order to determine content for 30(b)(6) notice of deposition per L. Stafford (0.90).	2.90	2,473.70
14 Sep 2021	Burroughs, Timothy E.	210	Monitor and review docket alerts for deadline calendars (0.20).	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Sep 2021	DuBosar, Jared M.	210	Outline and draft counterarguments to the DRA Parties' preemption arguments (4.20); Legal research for the same (1.70); Call with E. Stevens regarding preemption issues (0.30).	6.20	5,288.60
14 Sep 2021	Gordon, Amy B.	210	Compose and send litigation update and chart (1.70).	1.70	1,450.10
14 Sep 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.50).	0.50	426.50
14 Sep 2021	Griffith, Jessica M.	210	Review and revise daily litigation chart by L. Lerner.	1.60	1,364.80
14 Sep 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by J. Griffith.	0.70	597.10
14 Sep 2021	Ovanesian, Michelle M.	210	Call with L. Stafford et al. regarding omnibus objections and other tasks.	0.30	255.90
14 Sep 2021	Palmer, Marc C.	210	Conference call (partial) with L. Stafford and Alvarez Marsal regarding outstanding bond claims (0.60); Review and edit PRASA presentation slides and e-mail with T. Mungovan (0.70); Conference call with client, Proskauer, and Board advisor regarding PRASA presentation materials (1.10); Phone call with D. Munkittrick regarding GO bond lien challenge brief (0.20); Draft GO Bond lien challenge brief in support of plan confirmation (1.80).	4.40	3,753.20
14 Sep 2021	Sosa, Javier F.	210	Research appropriate response to notice of deposition (0.30); Assist deadlines team with proper date to calendar for notices of deposition related to confirmation litigation (0.30).	0.60	511.80
14 Sep 2021	Stafford, Laura	210	E-mails with J. Herriman, K. Harmon, et al. regarding claims reconciliation (0.20).	0.20	170.60
14 Sep 2021	Stafford, Laura	210	E-mails with G. Paulson, M. Dale, S. Schaefer, and E. Chernus regarding production of documents underlying M. Murray report (0.50).	0.50	426.50
14 Sep 2021	Stafford, Laura	210	E-mails with S. Cooper, M. Firestein regarding production of documents underlying expert reports (0.30).	0.30	255.90
14 Sep 2021	Stafford, Laura	210	E-mails with M. Dale, M. Firestein, L. Rappaport regarding amended protective order (0.60).	0.60	511.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Sep 2021	Stafford, Laura	210	E-mails with A. Bloch regarding Doral requests for production (0.40).	0.40	341.20
14 Sep 2021	Stafford, Laura	210	Prepare for meet and confer with A. Samodovitz regarding requests for production (0.30).	0.30	255.90
14 Sep 2021	Stafford, Laura	210	Call with A. Samodovitz, P. Friedman, M. Dale, E. Barak, et al. regarding requests for production (0.40).	0.40	341.20
14 Sep 2021	Stafford, Laura	210	Call with J. Sosa, A. Bloch, and M. Ovanesian regarding claims reconciliation (0.30).	0.30	255.90
14 Sep 2021	Stafford, Laura	210	E-mails with M. Dale, S. Schaefer regarding witness lists (0.30).	0.30	255.90
14 Sep 2021	Stafford, Laura	210	E-mails with Board advisor, M. Dale regarding Samodovitz requests for production (0.30).	0.30	255.90
14 Sep 2021	Stafford, Laura	210	Review and revise draft revised amended protective order (0.30).	0.30	255.90
14 Sep 2021	Stafford, Laura	210	Review and analyze J. Herriman summary of Suiza claim analysis (0.20).	0.20	170.60
14 Sep 2021	Stafford, Laura	210	Call with J. Herriman, M. Palmer, M. Zeiss, K. Harmon, A. Bloch, et al. regarding claims reconciliation (0.90).	0.90	767.70
14 Sep 2021	Stafford, Laura	210	E-mails with M. Dale, P. Friedman, et al. regarding Samodovitz requests for production (0.40).	0.40	341.20
14 Sep 2021	Stafford, Laura	210	Call and e-mails with S. Schaefer regarding witness prep in anticipation of confirmation litigation (0.30).	0.30	255.90
14 Sep 2021	Stafford, Laura	210	E-mails with M. Dale, B. Rosen, et al. regarding Hein requests for production (0.20).	0.20	170.60
14 Sep 2021	Stafford, Laura	210	E-mails with S. Millman, P. Possinger, et al. regarding ACR implementation (0.20).	0.20	170.60
14 Sep 2021	Stafford, Laura	210	Call with L. Rappaport regarding proposed amended protective order (0.30).	0.30	255.90
14 Sep 2021	Stafford, Laura	210	Call with P. Friedman, B. Rosen, et al. regarding Doral claims reconciliation (0.60).	0.60	511.80
14 Sep 2021	Stafford, Laura	210	Call with M. Dale regarding amended protective order (0.20).	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Sep 2021	Stafford, Laura	210	Call with M. Dale regarding Samodovitz requests for production (0.10).	0.10	85.30
14 Sep 2021	Stafford, Laura	210	E-mails with A. Deming, J. Berman regarding notice of motion in limine (0.60).	0.60	511.80
14 Sep 2021	Stafford, Laura	210	E-mails with M. Dale, J. Alonzo, et al. regarding witness lists and deposition notices (0.80).	0.80	682.40
14 Sep 2021	Stafford, Laura	210	Review and revise draft requests for production to P. Hein (0.30).	0.30	255.90
14 Sep 2021	Stafford, Laura	210	Review and revise draft notices of deposition (0.60).	0.60	511.80
14 Sep 2021	Stafford, Laura	210	Review and revise draft requests for production to AAFAF (1.00).	1.00	853.00
14 Sep 2021	Stafford, Laura	210	Review and revise draft summary of outstanding omnibus objection responses (0.30).	0.30	255.90
14 Sep 2021	Stafford, Laura	210	Call with J. Sosa regarding discovery (0.10).	0.10	85.30
14 Sep 2021	Kay, James	210	Code Board Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics (8.00).	8.00	3,368.00
15 Sep 2021	Firestein, Michael A.	210	Review and draft UCC correspondence on discovery and research same including draft of multiple e-mails to L. Stafford on UCC raised issues (0.50); Prepare for call with Board advisor and expert on report issues (0.20); Review court order on DRA expert reports (0.10); Prepare multiple e-mails to paralegal on expert report processes and telephone conference with S. Schaefer on same (0.40); Review and draft multiple e-mails to L. Rappaport on funds tracing issues on DRA reports (0.30); Continue review of DRA expert reports (0.60); Review correspondence from M. Dale and Mr. Samodovitz on discovery response on discovery dispute regarding GO bonds (0.10); Review and draft witness preparation correspondence from M. Dale and others (0.20); Attend drafting team strategy call with M. Dale and team for all witness declarations (1.10); Prepare for declaration team call (0.30); Review O'Melveny and Milbank [CONTINUED]	9.30	7,932.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			multiple correspondence on protective order issues (0.20); Draft e-mail to B. Rosen regarding N. Jaresko testimony (0.20); Draft strategic e-mail on DRA to E. Barak, and E. Stevens on expert issues (0.20); Review new Samodovitz discovery to the Board (0.20); Draft e-mail to S. Cooper on discovery depositions (0.20); Telephone conference with L. Rappaport on discovery deposition strategy (0.20); Partial review of Monoline document request to DRA (0.20); Conference call with M. Dale and M. Mervis on deposition and motion in limine strategy for confirmation (0.70); Telephone conference with E. Barak on plan strategy issues (0.20); Conference call with Board advisor, expert, S. Cooper, and Proskauer on data reporting issues (0.50); Telephone conference with J. Roche, B. Rosen, L. Osaben on N. Jaresko declaration strategy (0.60); Review multiple E. Stevens memoranda on DRA experts and draft memorandum to E. Barak on same (0.60); Review N. Jaresko bankruptcy code compliance section in declaration (0.50); Draft memorandum to J. Sazant and others regarding Jaresko declaration revisions (0.40); Telephone conference with B. Rosen on further evidentiary strategy issues (0.20); Review new DRA deposition notices and subjects for A. Wolfe, M. Murray, and T. Ahlberg (0.20); Review new financial model memorandum and draft same to L. Stafford and S. Cooper on strategy (0.20).		
15 Sep 2021	Mungovan, Timothy W.	210	E-mails with M. Dale and M. Bienenstock regarding AAFAF's role in discovery and plan confirmation (0.20).	0.20	170.60
15 Sep 2021	Mungovan, Timothy W.	210	E-mails with M. Dale, N. Jaresko, and D. Skeel regarding depositions of Board in connection with confirmation hearing on plan of adjustment (0.20).	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Sep 2021	Mungovan, Timothy W.	210	Prepare for strategy meeting with Board, staff, and advisors concerning meeting with Governor and Legislature concerning plan of adjustment (1.10).	1.10	938.30
15 Sep 2021	Mungovan, Timothy W.	210	Draft talking points for N. Jaresko for negotiations with Governor and Legislature concerning plan of adjustment (0.90).	0.90	767.70
15 Sep 2021	Mungovan, Timothy W.	210	Call with B. Rosen regarding timing of revising certificated fiscal plan (0.10).	0.10	85.30
15 Sep 2021	Mungovan, Timothy W.	210	Draft talking points for N. Jaresko in preparation for meeting with Governor and Legislature concerning plan of adjustment (0.70).	0.70	597.10
15 Sep 2021	Mungovan, Timothy W.	210	Call with B. Rosen and Board advisor regarding fiscal plan (0.50).	0.50	426.50
15 Sep 2021	Rappaport, Lary Alan	210	Review, analyze expert reports, underlying data (3.20); Review DRA Parties' deposition notices to monolines (0.10); E-mails with Z. Zwilling, M. Firestein, L. Stafford regarding deposition notices (0.10); Review A. Samodovitz third set of document requests and interrogatories (0.10); E-mails with S. Cooper, M. Firestein, E. Barak, L. Stafford, Board advisors regarding expert report (0.40); WebEx with S. Cooper, M. Firestein, E. Barak, J. Collins, O. Shaw, L. Stafford regarding A. Wolfe, L. Meyerson regarding same (0.50); E-mails with M. Firestein, E. Stevens, E. Barak, J. Levitan regarding L. Martinez report (0.30); Conference with B. Rosen, L. Osaben, J. Roche, M. Firestein regarding PSAs, declarations, analysis and strategy for declarations (0.60); E-mails with P. Friedman, J. Ohring, M. Firestein, L. Stafford regarding second amended protective order regarding confidentiality (0.10); E-mails with J. Esses, D. Munkittrick, J. Levitan, M. Firestein, E. Barak, M. Dale, J. Sazant, J. Roche, L. Osaben regarding confirmation brief issues, declaration issues, drafting, strategy (0.40); Conferences and e-mails with [CONTINUED]	6.70	5,715.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			M. Firestein regarding expert reports, declarations, analysis, strategy (0.40); E-mails with L. Stafford, S. Cooper, S. Schaefer, E. Barak regarding deposition notices, discovery, reports, binders, schedule, coverage (0.20); E-mail with M. Firestein regarding fiscal plan (0.10); E-mails with S. Weise regarding analysis of L. Martinez report (0.10); Review order regarding DRA Parties' failure to comply with requirements for expert report disclosure, deadline for compliance, and related e-mail with M. Firestein (0.10).		
15 Sep 2021	Triggs, Matthew	210	WebEx regarding declarations (1.10); Review and propose revisions to portion of plan support brief (0.80); Review of settlement case law (1.20).	3.10	2,644.30
15 Sep 2021	Desatnik, Daniel	210	Review presentation on DRA loans from Board advisor (0.50); Review PRIDCO loans related to same (0.20); Call with Board advisor on same (0.80); Call with M. Firestein and others regarding declaration status (1.10).	2.60	2,217.80
15 Sep 2021	Gordon, Amy B.	210	Compose and send litigation update and chart (2.30).	2.30	1,961.90
15 Sep 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.60).	0.60	511.80
15 Sep 2021	Griffith, Jessica M.	210	Review and revise daily litigation chart by L. Lerner.	0.70	597.10
15 Sep 2021	Jones, Erica T.	210	Review litigation charts as of 9/15 (0.20).	0.20	170.60
15 Sep 2021	Ma, Steve	210	Draft status update memorandum to B. Rosen and Proskauer team regarding outstanding lift-stay issues, solicitation, and Title VI cases.	1.20	1,023.60
15 Sep 2021	Stafford, Laura	210	E-mails with M. Palmer regarding modifications to omnibus objection exhibits (0.20).	0.20	170.60
15 Sep 2021	Stafford, Laura	210	E-mails with J. Alonzo, M. Firestein, et al. regarding deposition notices (0.30).	0.30	255.90
15 Sep 2021	Stafford, Laura	210	Review and revise draft spreadsheet regarding claim objection responses (1.00).	1.00	853.00
15 Sep 2021	Stafford, Laura	210	Review and analyze documents for production regarding M. Murray expert report (0.50).	0.50	426.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Sep 2021	Stafford, Laura	210	Call with M. Dale, J. Alonzo, J. Sosa, and M. Ovanesian regarding confirmation discovery (0.40).	0.40	341.20
15 Sep 2021	Stafford, Laura	210	Call with J. Castiglioni regarding Samodovitz requests for production (0.20).	0.20	170.60
15 Sep 2021	Stafford, Laura	210	E-mails with J. Alonzo, M. Dale, et al. regarding deposition notices (0.30).	0.30	255.90
15 Sep 2021	Stafford, Laura	210	Call with M. Firestein, M. Dale, J. Alonzo, J. Levitan, J. Esses, et al. regarding declaration preparation (1.10).	1.10	938.30
15 Sep 2021	Stafford, Laura	210	Review and analyze HTA fiscal plan model (0.80).	0.80	682.40
15 Sep 2021	Stafford, Laura	210	Review and revise draft Herriman declaration (1.50).	1.50	1,279.50
15 Sep 2021	Stafford, Laura	210	E-mails with S. Cooper, A. Wolfe, et al. regarding A. Wolfe expert report (0.30).	0.30	255.90
15 Sep 2021	Stafford, Laura	210	Review and revise draft responses and objections to Samodovitz interrogatories (1.00).	1.00	853.00
15 Sep 2021	Stafford, Laura	210	E-mails with J. Alonzo, M. Dale, J. Sosa regarding draft AAFAF requests for production (0.30).	0.30	255.90
15 Sep 2021	Stafford, Laura	210	Call with A. Wolfe, S. Cooper, M. Firestein, Board advisor et al. regarding A. Wolfe expert report (0.50).	0.50	426.50
15 Sep 2021	Stafford, Laura	210	E-mails with E. Chernus, S. Schaefer regarding production of documents regarding M. Murray expert report (0.50).	0.50	426.50
15 Sep 2021	Kay, James	210	Code Board Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics (8.00).	8.00	3,368.00



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Sep 2021	Firestein, Michael A.	210	Review multiple correspondence from L. Stafford and S. Cooper on A. Wolfe report issues and McKinsey consultants (0.40); Multiple telephone conferences with L. Rappaport on plan and discovery strategy for depositions (0.30); Analyze L. Martinez report and prepare memorandum to E. Barak, L. Rappaport, J. Levitan, and others on strategy to address it (1.50); Review revised A. Wolfe report and draft memorandum to S. Cooper on strategy for same (0.40); Analyze Brickley report and draft memorandum and draft e-mail to witness team on same (1.00); Review e-mail from DRA on in limine motions and research regarding same (0.20); Telephone conference with T. Mungovan on discovery strategy, motion in limine issues and witness testimony for trial (0.50); Conference call with Proskauer and Board advisor on expert report (0.40); Review AAFAF expert opinion of Batlle (0.80); Draft memorandum to P. Possinger and others on motion in limine for AAFAF expert (0.20); Review retiree committee expert report for impact on confirmation evidence and approach (0.90); Review and draft e-mails to Proskauer teams on deposition strategy issues for deposition of experts proposed by DRA (0.20); Review multiple deposition notices and subpoenas to DRA and AAFAF (0.20); Review Board response to further discovery by Samodovitz (0.20); Draft correspondence to P. Friedman and A. Pavel on DRA discovery and DRA expert reports (0.40); Draft D. Brownstein declaration and memorandum to E. Stevens on same (0.80); Draft e-mails to S. Cooper, M. Dale and others on Medicaid issues (0.20); Draft multiple e-mails to M. Mervis, T. Mungovan, and E. Barak on Medicaid issues for impact on plan (0.30); Partial review of M. Murray report for plan evidence (0.30); Review new DRA requests for production to Board and AAFAF on witness documents (0.30).	9.50	8,103.50

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16 Sep 2021	Mungovan, Timothy W.	210	E-mails with M. Palmer and E. Jones regarding preparing for confirmation hearing on plan of adjustment (0.20).	0.20	170.60
16 Sep 2021	Mungovan, Timothy W.	210	Call with M. Dale regarding discovery issues concerning confirmation hearing on plan of adjustment (0.10).	0.10	85.30
16 Sep 2021	Mungovan, Timothy W.	210	E-mails with L. Stafford regarding DRA's document requests regarding confirmation hearing on plan of adjustment (0.30).	0.30	255.90
16 Sep 2021	Mungovan, Timothy W.	210	E-mails with M. Firestein, M. Dale, M. Mervis and E. Barak regarding economic issues concerning confirmation hearing on plan of adjustment (0.30).	0.30	255.90
16 Sep 2021	Mungovan, Timothy W.	210	Prepare for meeting with Board by reviewing PRASA materials (0.80).	0.80	682.40
16 Sep 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock and B. Rosen regarding inquiry into Moonshot Missions (0.20).	0.20	170.60
16 Sep 2021	Mungovan, Timothy W.	210	E-mails with L. Stafford and M. Firestein regarding disclosure of fiscal plan model (0.60).	0.60	511.80
16 Sep 2021	Mungovan, Timothy W.	210	Call with M. Dale regarding discovery plan and coverage on defensive discovery concerning confirmation hearing on plan of adjustment (0.40).	0.40	341.20
16 Sep 2021	Mungovan, Timothy W.	210	E-mails with J. Anderson, M. Dale, and E. Barak regarding AAFAF's role in discovery and concerning confirmation hearing on plan of adjustment (0.30).	0.30	255.90
16 Sep 2021	Mungovan, Timothy W.	210	E-mails with M. Dale regarding discovery issues concerning confirmation hearing on plan of adjustment (0.50).	0.50	426.50
16 Sep 2021	Mungovan, Timothy W.	210	E-mails with M. Firestein, E. Stevens, E. Barak, and J. Roche regarding DRA parties' expert disclosures (0.40).	0.40	341.20

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16 Sep 2021	Rappaport, Lary Alan	210	Review summary of testimony disclosure and related e-mails regarding J. Santambrogio (0.20); E-mails with J. Sazant, P. Possinger regarding outline, partial draft of Santambrogio declaration (0.10); Review and comment on revised draft HTA-CCDA PSA and PRIFA PSA section of N. Jaresko declaration and related e-mails with L. Osaben, J. Roche, M. Triggs (0.50); Review E. Stevens e-mail, draft D. Brownstein declaration and M. Firestein edits, comments (0.40); E-mails with S. Cooper, L. Stafford, J. Collins, L. Meyerson, J. Davis, A. Wolfe, M. Firestein regarding model and data files for report, strategy for uploading to data room (0.30); WebEx with S. Cooper, L. Stafford, J. Collins, L. Meyerson, J. Davis, A. Wolfe, M. Firestein regarding same (0.50); E-mails with M. Firestein, E. Barak, J. Levitan, M. Dale, M. Mervis, B. Rosen, D. Munkittrick, L. Stafford, J. Alonzo regarding DRA Parties' expert reports, retirement committee report, document requests, deposition notices, analysis and strategy (0.40); Review DRA Parties' additional deposition notices and document requests (0.30); E-mails with M. Firestein, P. Friedman regarding plan discovery (0.10); Conferences with M. Firestein regarding plan discovery, fiscal model and date uploading to data room, declarations, deposition notices and coverage (0.30); Review responses to A. Samodovitz document requests, third document requests and related e-mails by A. Samodovitz (0.20); Review e-mails with DRA Parties' counsel, M. Mervis, M. Bienenstock regarding motion in limine (0.10); Review order on PREPA motion to reject certain comments as it relates to plan confirmation issues (0.20); E-mails with M. Firestein regarding same (0.10); E-mails with M. Firestein, T. Mungovan, E. Barak, M. Mervis, M. Dale regarding plan, legislative updates, analysis and strategy (0.20).	3.90	3,326.70

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16 Sep 2021	Triggs, Matthew	210	Review and analysis of latest section of declaration of Jaresko (0.80); Review of document request (0.20); Review of e-mails regarding strategy questions (0.10).	1.10	938.30
16 Sep 2021	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	0.70	597.10
16 Sep 2021	Gordon, Amy B.	210	Compose and send litigation update and chart (2.00).	2.00	1,706.00
16 Sep 2021	Jones, Erica T.	210	E-mail M. Palmer and T. Mungovan regarding POA assignment (0.20); Call M. Palmer regarding same (0.10).	0.30	255.90
16 Sep 2021	Jones, Erica T.	210	Review and revise litigation charts as of 9/16 (0.20); E-mail Y. Hong and A. Tocicki regarding same (0.10).	0.30	255.90
16 Sep 2021	Stafford, Laura	210	Call with K. Harmon regarding ACR implementation (0.10).	0.10	85.30
16 Sep 2021	Stafford, Laura	210	Review and revise draft notices of deposition (0.60).	0.60	511.80
16 Sep 2021	Stafford, Laura	210	Review and revise draft Herriman declaration (2.50).	2.50	2,132.50
16 Sep 2021	Stafford, Laura	210	Review and revise draft litigation department meeting presentation outline (1.00).	1.00	853.00
16 Sep 2021	Stafford, Laura	210	E-mails with L. Meyerson, A. Wolfe, S. Cooper, et al. regarding Wolfe expert report models (0.80).	0.80	682.40
16 Sep 2021	Stafford, Laura	210	E-mails with J. Berman, et al. regarding service of motion in limine (0.30).	0.30	255.90
16 Sep 2021	Stafford, Laura	210	Call with M. Dale, J. Alonzo, J. Sosa, and M. Ovanesian regarding confirmation discovery (1.00).	1.00	853.00
16 Sep 2021	Stafford, Laura	210	E-mails with E. Chernus, Board advisor regarding Wolfe expert report models (0.40).	0.40	341.20
16 Sep 2021	Stafford, Laura	210	E-mails with J. Alonzo, M. Dale regarding confirmation discovery (0.60).	0.60	511.80
16 Sep 2021	Stafford, Laura	210	Review and revise draft responses and objections to Samodovitz interrogatories (0.70).	0.70	597.10
16 Sep 2021	Stafford, Laura	210	E-mails with E. Chernus, S. Schaefer regarding Board document dataroom (0.10).	0.10	85.30
16 Sep 2021	Stafford, Laura	210	E-mails with B. Rosen regarding ACR implementation (0.20).	0.20	170.60

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16 Sep 2021	Stafford, Laura	210	E-mails with C. Rogoff, E. Chernus regarding Wolfe expert report production (0.30).	0.30	255.90
16 Sep 2021	Stafford, Laura	210	Review and revise draft Brownstein declaration (0.60).	0.60	511.80
16 Sep 2021	Stafford, Laura	210	E-mails with E. Stevens, J. Alonzo regarding Brownstein declaration (0.30).	0.30	255.90
16 Sep 2021	Stafford, Laura	210	Call with M. Dale regarding notices of deposition (0.10).	0.10	85.30
16 Sep 2021	Stafford, Laura	210	Call with J. Herriman, K. Harmon, R. Valentin, G. Colon regarding ACR and ADR implementation (0.60).	0.60	511.80
16 Sep 2021	Stafford, Laura	210	E-mails with J. Sosa, J. Alonzo, M. Ovanessian, et al. regarding confirmation discovery (0.70).	0.70	597.10
16 Sep 2021	Stafford, Laura	210	E-mails with J. Anderson, M. Dale, et al. regarding motion in limine (0.20).	0.20	170.60
16 Sep 2021	Stafford, Laura	210	Call with S. Cooper, M. Firestein, Board advisor, Board expert, et al. regarding A. Wolfe expert report models (0.50).	0.50	426.50
16 Sep 2021	Stafford, Laura	210	Review and revise notice regarding exhibits (0.30).	0.30	255.90
16 Sep 2021	Stafford, Laura	210	Review and revise draft Malhotra declaration outline (0.70).	0.70	597.10
16 Sep 2021	Tocicki, Alyson C.	210	Review and revise daily litigation tracker chart by A. Cook.	2.30	1,961.90
16 Sep 2021	Tocicki, Alyson C.	210	Draft order summaries and update win-loss chart.	0.20	170.60
16 Sep 2021	Kay, James	210	Code Board Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics (8.00).	8.00	3,368.00
17 Sep 2021	Barak, Ehud	210	Call (joint for part of the call) regarding DRA parties holdings with AAFAF (1.00).	1.00	853.00

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17 Sep 2021	Firestein, Michael A.	210	Review multiple correspondence from B. Rosen and J. Hertzberg on Herriman deposition issues (0.20); Review further Samodovitz meet and confer correspondence (0.10); Review and draft correspondence to L. Rappaport on confirmation brief strategy and status (0.20); Review and draft multiple correspondence to Board advisor, L. Stafford, and S. Cooper on expert report (0.20); Attend data room and discovery strategy meeting with M. Dale, L. Stafford, J. Alonzo, J. Levitan and others (0.50); Telephone conference with J. Levitan on witness declaration strategy (0.30); Attend conference call with J. Levitan and DRA drafting team on expert strategy to depose and exclude evidence (0.80); Multiple telephone conferences with L. Rappaport on N. Jaresko declaration strategy (0.30); Prepare for DRA deposition expert strategy call (0.30); Telephone conference with L. Rappaport on L. Stafford on strategy regarding HTA modeling issues (0.20); Draft e-mail to L. Stafford on DRA discovery issues (0.10); Review amended A. Wolfe report and review and draft multiple correspondence on strategy regarding same to S. Cooper (0.50); Review Board deck for public meeting for impact on witness declarations (0.40); Prepare for O'Melveny call on DRA issues on discovery (0.40); Multiple telephone conferences with B. Rosen on witness testimony issues and N. Jaresko issues (0.40); Conference call with O'Melveny and Proskauer regarding DRA discovery and evidence compilation issues (1.00); Telephone conference with E. Barak on DRA expert issues strategy (0.20); Telephone conference with L. Rappaport on D. Brownstein declaration strategy (0.20); Draft multiple e-mails to S. Cooper and L. Stafford on new A. Wolfe corrected report and draft informative motion (0.30); Review and revise D. Brownstein declaration (0.20).	6.80	5,800.40

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17 Sep 2021	Garnett, Karen J.	210	Call with B. Rosen, AAFAF team regarding document checklist.	0.40	341.20
17 Sep 2021	Garnett, Karen J.	210	Call with B. Rosen, corporate team regarding document checklist.	0.60	511.80
17 Sep 2021	Mungovan, Timothy W.	210	E-mails with J. El Koury, A. Gonzalez, M. Bienenstock, and M. Dale regarding AAFAF's discovery requests to Board (0.30).	0.30	255.90
17 Sep 2021	Mungovan, Timothy W.	210	Review transcript of hearing with respect to COFINA in which Senior COFINA bondholders raised challenges to AAFAF's standing to seek discovery and to be heard at confirmation hearing on COFINA plan (0.30).	0.30	255.90
17 Sep 2021	Mungovan, Timothy W.	210	E-mails with M. Dale and counsel for AAFAF concerning conducting a meet and confer regarding AAFAF's role in discovery and confirmation hearing (0.20).	0.20	170.60
17 Sep 2021	Mungovan, Timothy W.	210	E-mails with M. Dale and J. Anderson regarding AAFAF's role in discovery and confirmation hearing (0.30).	0.30	255.90
17 Sep 2021	Mungovan, Timothy W.	210	E-mails with M. Dale and M. Bienenstock regarding affirmative discovery (0.20).	0.20	170.60
17 Sep 2021	Mungovan, Timothy W.	210	E-mails with M. Dale and J. El Koury regarding logistics for hearing on plan of adjustment (0.20).	0.20	170.60
17 Sep 2021	Mungovan, Timothy W.	210	Call with E. Jones and M. Palmer regarding preparing for confirmation hearing on plan of adjustment (0.20).	0.20	170.60

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17 Sep 2021	Rappaport, Lary Alan	210	E-mails with A. Samodovitz, L. Stafford, M. Dale regarding meet and confer, third set of document requests (0.20); Review outline for declaration of J. Santambrogio (0.20); E-mails with J. Collins, J. Davis, L. Meyerson, S. Cooper, L. Stafford, M. Firestein regarding data files, model, uploading to data room for claimholder access (0.20); E-mails with J. Levitan, D. Munkittrick, M. Firestein regarding confirmation brief, preemption section question, strategy (0.20); Conference with M. Firestein, L. Stafford, B. Kaplan, J. Collins, R. Ramos, A. Figueroa regarding HTA fiscal plan, model (0.80); Conference with M. Firestein, L. Stafford regarding same (0.20); WebEx with M. Firestein, J. Levitan, E. Barak, E. Stevens regarding DRA Parties' expert reports, analyses, strategy, motions in limine (0.80); WebEx with P. Friedman, E. McKeen, A. Pavel, M. Firestein, L. Stafford, E. Barak, J. Levitan regarding DRA Parties' discovery, expert reports, analysis, strategy (0.80); Conference with M. Firestein regarding draft sections of N. Jaresko declaration (0.20); E-mail M. Triggs regarding revisions to sections of N. Jaresko declaration (0.10); E-mails with J. Roche, L. Osaben, M. Wheat, M. Triggs regarding revised N. Jaresko declaration sections (0.20); Review D. Brownstein draft declaration and related e-mails (0.30); Conference with M. Firestein regarding same (0.20); E-mail with B. Rosen regarding same (0.10); E-mails with S. Cooper, M. Firestein, L. Stafford, expert, Board advisors regarding corrected report, uploading of model and data (0.40); Review corrected report. tables (0.30); E-mails with J. Levitan, D. Munkittrick regarding confirmation brief issues, sections, drafting (0.20).	5.40	4,606.20



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17 Sep 2021	Triggs, Matthew	210	Review and propose revisions to Jaresko declaration (3.30); Call with O'Melveny regarding discovery issues (0.90); Review of e-mails concerning declarations and discovery (0.40).	4.60	3,923.80
17 Sep 2021	Bloch, Aliza H.	210	External claims team call with L. Stafford, internal claims team, and Alvarez Marsal team regarding bond objections (0.30).	0.30	255.90
17 Sep 2021	Desatnik, Daniel	210	Call with Board advisor and others regarding DRA exposure (partial attendance) (0.90).	0.90	767.70
17 Sep 2021	Gordon, Amy B.	210	Compose and send litigation update and chart (1.70); Call with B. Gottlieb and T. Singer regarding same (1.10).	2.80	2,388.40
17 Sep 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.50); Call with A. Gordon and T. Singer regarding same (1.10).	1.60	1,364.80
17 Sep 2021	Jones, Erica T.	210	Call J. Alonzo regarding Suiza motion in limine (0.30); E-mail J. Alonzo regarding same (0.20); Review materials regarding same (0.30).	0.80	682.40
17 Sep 2021	Jones, Erica T.	210	Review and revise deadlines calendar as of 9/17 (0.30).	0.30	255.90
17 Sep 2021	Kim, Mee (Rina)	210	E-mails with M. Skrzynski regarding fiscal plan model (0.40); Review documents regarding same (0.20).	0.60	511.80
17 Sep 2021	Ma, Steve	210	Call with M. Skrzynski regarding solicitation.	0.70	597.10
17 Sep 2021	Ovanessian, Michelle M.	210	Call with Alvarez Marsal regarding ongoing tasks.	0.30	255.90
17 Sep 2021	Rogoff, Corey I.	210	Correspond with L. Stafford, E. Chernus, and S. Schaefer (0.40); Review documents to be produced regarding M. Murray expert report (3.70).	4.10	3,497.30
17 Sep 2021	Skrzynski, Matthew A.	210	Review plan, fiscal plan, and PSAs in support of drafting Zelin declaration.	0.80	682.40
17 Sep 2021	Stafford, Laura	210	E-mails with W. Fassuliotis, J. Outlaw, et al. regarding AAFAF requests for production (0.30).	0.30	255.90
17 Sep 2021	Stafford, Laura	210	Draft Malhotra declaration (2.20).	2.20	1,876.60
17 Sep 2021	Stafford, Laura	210	Review and analyze AAFAF productions for Board document dataroom (0.20).	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
17 Sep 2021	Stafford, Laura	210	Call with M. Firestein, A. Pavel, L. Rappaport, P. Friedman, J. Alonzo, et al. regarding DRA requests for production (1.00).	1.00	853.00
17 Sep 2021	Stafford, Laura	210	Call with M. Dale, M. Firestein, M. Mervis, J. Levitan, J. Alonzo, et al. regarding confirmation litigation preparation (0.50).	0.50	426.50
17 Sep 2021	Stafford, Laura	210	Review and revise draft informative motion submitting Wolfe expert report (0.30).	0.30	255.90
17 Sep 2021	Stafford, Laura	210	Review and revise draft notice of correspondence (0.20).	0.20	170.60
17 Sep 2021	Stafford, Laura	210	E-mails with J. Herriman regarding PET claim (0.40).	0.40	341.20
17 Sep 2021	Stafford, Laura	210	E-mails with E. Chernus, C. Rogoff regarding Murray expert document production (0.40).	0.40	341.20
17 Sep 2021	Stafford, Laura	210	E-mails with E. Chernus regarding Board document dataroom (0.50).	0.50	426.50
17 Sep 2021	Stafford, Laura	210	E-mails with M. Dale, P. Friedman, A. Pavel, et al. regarding Samodovitz discovery requests (0.60).	0.60	511.80
17 Sep 2021	Stafford, Laura	210	Review and revise draft requests for production to AAFAF (0.60).	0.60	511.80
17 Sep 2021	Stafford, Laura	210	Call with J. Herriman, K. Harmon, et al. regarding claims reconciliation (0.30).	0.30	255.90
17 Sep 2021	Stafford, Laura	210	E-mails with S. Cooper, M. Firestein, et al. regarding submission of Wolfe expert report (0.40).	0.40	341.20
17 Sep 2021	Stafford, Laura	210	Draft summary regarding AAFAF requests for production (1.10).	1.10	938.30
17 Sep 2021	Stafford, Laura	210	Call with K. Harmon, J. Herriman regarding exhibits to omnibus objections (0.30).	0.30	255.90
17 Sep 2021	Stafford, Laura	210	E-mails with S. Cooper, E. Barak, S. McGowan regarding informative motion regarding submission of Wolfe expert report (0.50).	0.50	426.50
17 Sep 2021	Tocicki, Alyson C.	210	Draft order summaries and update win-loss chart.	0.10	85.30
17 Sep 2021	Tocicki, Alyson C.	210	Review and revise daily litigation tracker chart by A. Cook.	1.80	1,535.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
17 Sep 2021	Kay, James	210	Code Board Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics (8.00).	8.00	3,368.00
18 Sep 2021	Firestein, Michael A.	210	Review multiple correspondence on Alvarez Marsal witness issues (0.20); Review N. Jaresko declaration materials (0.40); Review other witness materials from power point deck by Board (0.40); Review and prepare for N. Jaresko deposition preparation issues (1.00); Review multiple correspondence on motion in limine requests by DRA on opposition issues (0.20).	2.20	1,876.60
18 Sep 2021	Garnett, Karen J.	210	Review ERS stipulation and related provisions in plan of adjustment.	1.00	853.00
18 Sep 2021	Mungovan, Timothy W.	210	E-mails with J. Levitan regarding status of confirmation hearing assignments including draft witness declarations (0.20).	0.20	170.60
18 Sep 2021	Mungovan, Timothy W.	210	Revise outline for letter to Court regarding AAFAF's role in discovery and confirmation hearing (0.40).	0.40	341.20
18 Sep 2021	Mungovan, Timothy W.	210	E-mails with M. Dale regarding conducting discovery with respect to Governor, AAFAF, and Legislature (0.20).	0.20	170.60
18 Sep 2021	Mungovan, Timothy W.	210	E-mails with S. McGowan and M. Dale regarding conducting discovery with respect to Governor, AAFAF, and Legislature (0.20).	0.20	170.60
18 Sep 2021	Mungovan, Timothy W.	210	E-mails with J. Anderson and M. Dale regarding revisions to outline for letter to Court regarding AAFAF's role in discovery and confirmation hearing (0.30).	0.30	255.90
18 Sep 2021	Rappaport, Lary Alan	210	E-mails with J. Roche, M. Triggs regarding revised PSA, settlement sections of N. Jaresko declaration, strategy (0.10); Conference with J. Roche regarding same (0.20).	0.30	255.90
18 Sep 2021	Stafford, Laura	210	Review and analyze documents for M. Murray expert report production (0.50).	0.50	426.50
18 Sep 2021	Stafford, Laura	210	E-mails with E. Chernus regarding production of documents underlying M. Murray expert report (0.30).	0.30	255.90

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18 Sep 2021	Stafford, Laura	210	Draft Malhotra declaration (5.50).	5.50	4,691.50
19 Sep 2021	Firestein, Michael A.	210	Review deadline chart to prepare for conference call on strategy for all Commonwealth adversaries (0.30); Review multiple e-mails on AAFAF motion in limine issues on evidence (0.30); Draft deposition strategy correspondence and multiple iterations of chart for M. Dale and L. Stafford and review same regarding Ernst Young and others (1.00); Draft preemption section of confirmation brief and multiple memoranda to D. Munkittrick on same (0.70); Draft multiple strategic e-mails to M. Mervis on deposition strategy issues (0.40); Review correspondence to B. Rosen on Alvarez Marsal deposition issues (0.20).	2.90	2,473.70
19 Sep 2021	Garnett, Karen J.	210	Review precedent agreements for ERS trust.	0.70	597.10
19 Sep 2021	Garnett, Karen J.	210	Draft provisions of ERS trust documents (1.40); Call with J. Gerkis regarding same (0.30).	1.70	1,450.10
19 Sep 2021	Mungovan, Timothy W.	210	Revise outline of draft letter to Judge Dein concerning a discovery dispute with AAFAF (0.50).	0.50	426.50
19 Sep 2021	Mungovan, Timothy W.	210	E-mails with M. Dale and J. Anderson regarding draft letter to Judge Dein concerning a discovery dispute with AAFAF (0.50).	0.50	426.50
19 Sep 2021	Rappaport, Lary Alan	210	Review, edit and comment upon draft preemption, statutory lien sections of confirmation brief (1.70); Review M. Firestein edits and comments to draft preemption section of confirmation brief (0.20); E-mails with D. Munkittrick, M. Firestein, S. Weise regarding same (0.20); Review e-mails from J. Alonzo, L. Stafford regarding deposition notices, review notices (0.20).	2.30	1,961.90
19 Sep 2021	Snell, Dietrich L.	210	Review deadlines charts and calendars in prep for weekly senior staff call.	0.20	170.60
19 Sep 2021	Fassuliotis, William G.	210	Draft reply responding to responses to omnibus objections.	0.90	767.70
19 Sep 2021	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	0.20	170.60

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19 Sep 2021	Gordon, Amy B.	210	Compose and send litigation update and chart (0.40).	0.40	341.20
19 Sep 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by S. McGowan.	0.40	341.20
19 Sep 2021	Jones, Erica T.	210	Discuss litigation chart updates as of 9/18 with S. McGowan (0.20).	0.20	170.60
19 Sep 2021	McGowan, Shannon D.	210	Draft daily litigation tracker chart.	1.00	853.00
19 Sep 2021	Stafford, Laura	210	E-mails with M. Dale regarding draft requests for production to AAFAF (0.30).	0.30	255.90
19 Sep 2021	Stafford, Laura	210	E-mails with M. Dale, J. Alonzo, M. Firestein, M. Mervis regarding deposition preparation (0.30).	0.30	255.90
19 Sep 2021	Stafford, Laura	210	E-mails with M. Dale, M. Palmer regarding responses and objections to DRA Parties' deposition notices (0.40).	0.40	341.20
19 Sep 2021	Stafford, Laura	210	Draft Malhotra declaration (5.50).	5.50	4,691.50
19 Sep 2021	Wheat, Michael K.	210	Draft plan consistency section for D. Skeel declaration (1.90); Correspondence with J. Roche and D. Desatnik regarding N. Jaresko declaration (0.30); Revise GO/PBA sections of N. Jaresko declaration per d. Desatnik comments (1.10); Draft AFSCME PSA section of N. Jaresko declaration (2.00).	5.30	4,520.90
20 Sep 2021	Barak, Ehud	210	Call with S. Weise and D. Desatnik regarding PRIDCO issues (0.50); Review related documents (0.30).	0.80	682.40
20 Sep 2021	Bienenstock, Martin J.	210	Participate in meeting with Proskauer team regarding all litigation deadlines.	1.10	938.30
20 Sep 2021	Brenner, Guy	210	Review 2 week deadline chart (0.10); Attend weekly partner call (1.10).	1.20	1,023.60
20 Sep 2021	Cooper, Scott P.	210	Participate in weekly litigation partners call regarding update on all matters.	1.10	938.30
20 Sep 2021	Dale, Margaret A.	210	Participate in weekly conference call with litigation team and restructuring team regarding analysis/strategy/deadlines on litigation matters (1.10); Participate in bi-weekly conference call with restructuring team regarding analysis/strategy (0.80).	1.90	1,620.70

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20 Sep 2021	Firestein, Michael A.	210	Attend partner strategy call for all Commonwealth adversaries (1.10); Review and prepare correspondence to L. Rappaport and B. Rosen on court orders regarding confirmation hearing (0.30); Review and draft e-mails to J. Alonzo on PJT deposition request (0.20); Multiple telephone conferences with E. Barak on confirmation and deposition preparation and DRA strategy (0.50); Review DRA motion on confirmation order edits, expert reports and revised confirmation order (0.40); Review DRA 30(b)(6) notice to Board and draft multiple e-mails to DRA team at Proskauer on strategy for response (0.70); Draft memorandum to B. Rosen on N. Jaresko deposition strategy (0.20); Review Monoline 30(b)(6) notice to AAFAF (0.20); Review Monoline third party complaint and draft correspondence to O'Melveny on status of DRA as a defendant (0.30); Review court order on November omnibus (0.10); Review multiple correspondence from T. Mungovan, M. Bienenstock, and O'Melveny on meet and confer regarding party in interest issues and draft correspondence to T. Mungovan on same (0.60); Telephone conferences with B. Rosen on further N. Jaresko strategy (0.40); Telephone conference with T. Mungovan on plan strategy issues and evidence (0.20); Partial review of AAFAF document production to DRA (0.30); Telephone conference with L. Rappaport on DRA deposition objections and strategy (0.20); Review and draft multiple correspondence from L. Rappaport and M. Triggs on N. Jaresko and D. Skeel declarations (0.30); Attend deposition strategy call with M. Dale, L. Stafford, E. Barak, B. Rosen and others (1.50); Review revised protective order from Monolines (0.20); Telephone conference with L. Rappaport and M. Triggs on N. Jaresko depo preparation and witness declaration issues (0.50); Further preparation for deposition [CONTINUED]	8.90	7,591.70

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			preparation of Mr. Skeel and Ms. Jaresko (0.50); Review draft agenda for October omnibus (0.20).		
20 Sep 2021	Garnett, Karen J.	210	Draft ERS trust agreement.	6.40	5,459.20
20 Sep 2021	Garnett, Karen J.	210	Review and revise ERS trust agreement draft.	1.30	1,108.90
20 Sep 2021	Harris, Mark D.	210	Weekly partner call.	1.00	853.00
20 Sep 2021	Levitan, Jeffrey W.	210	Review deadline charts (0.30); Participate in weekly litigation call regarding ending matters (1.10); Follow up call with E. Barak (0.30); Participate in restructuring group call regarding pending matters (0.80).	2.50	2,132.50
20 Sep 2021	Mervis, Michael T.	210	Weekly litigation video conference.	1.10	938.30
20 Sep 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock, M. Dale, J. Anderson, B. Rosen, E. Barak and P. Possinger regarding AAFAF discovery requests to Board (0.70).	0.70	597.10
20 Sep 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock, B. Rosen, E. Barak, P. Possinger, and counsel for Governor regarding AAFAF's discovery requests to Board (0.30).	0.30	255.90
20 Sep 2021	Mungovan, Timothy W.	210	E-mails with M. Dale and J. Anderson regarding whether AAFAF discovery issues (0.50).	0.50	426.50
20 Sep 2021	Mungovan, Timothy W.	210	Review calendar and events for weeks of September 20 and September 27 (0.30).	0.30	255.90
20 Sep 2021	Mungovan, Timothy W.	210	E-mails with M. Firestein, L. Rappaport, E. Barak, and litigation and restructuring lawyers concerning DRA's deposition notices to Board (0.30).	0.30	255.90
20 Sep 2021	Mungovan, Timothy W.	210	Call (partial) with M. Dale, B. Rosen, E. Barak, P. Possinger, M. Firestein, M. Mervis, L. Rappaport, L. Stafford, and J. Alonzo to review all noticed depositions for confirmation hearing and to plan for prepping witnesses to be deposed and to prepare deposing objectors witnesses (1.30).	1.30	1,108.90
20 Sep 2021	Mungovan, Timothy W.	210	Participate in call with litigation and restructuring lawyers to review calendar and events for weeks of September 20 and September 27 (1.10).	1.10	938.30

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20 Sep 2021	Possinger, Paul V.	210	Weekly update call on confirmation matters with litigation team (1.10); Status call with restructuring team on pending tasks (0.80).	1.90	1,620.70
20 Sep 2021	Ramachandran, Seetha	210	Weekly partners call.	1.10	938.30
20 Sep 2021	Rappaport, Lary Alan	210	Review calendar, appellate calendar, schedules in preparation for weekly restructuring and litigation WebEx meeting regarding calendar, deadlines, assignments, status, updates, analysis and strategy (0.10); Participate in weekly restructuring and litigation WebEx meeting regarding calendar, deadlines, assignments, status, updates, analysis and strategy (1.10).	1.20	1,023.60
20 Sep 2021	Rappaport, Lary Alan	210	Review S. Weise edits and comments to draft statutory lien section of confirmation brief (0.20); Review notice regarding October omnibus hearing and November confirmation hearing, related e-mails with B. Rosen, M. Firestein, M. Dale (0.20); E-mails with J. Alonzo, M. Firestein, L. Stafford, M. Dale regarding deposition notices, scheduling, strategy (0.20); Conference with L. Stafford, M. Dale, P. Friedman, A. Pavel, J. Roth regarding DRA Parties' discovery, responses, A. Samodovitz discovery, responses, hearing with Magistrate Judge Dein, strategy (0.40); Review chart, deposition notices in preparation for meeting on depositions, preparation, coverage and strategy (0.20); Conference with B. Rosen, E. Barak, T. Mungovan, M. Dale, M. Mervis, M. Firestein, L. Stafford regarding deposition schedule, preparation, coverage, AAFAF discovery, confirmation hearing, strategy (1.50); Conference with M. Firestein, M. Triggs regarding same, motions in limine (0.50); Conferences with M. Firestein regarding declarations, drafting response to DRA Parties' Rule 30(b)(6) notice, motions in limine, strategy (0.20); Conferences with M. Triggs regarding same (0.20); Conference with L. Stafford regarding same (0.10); E-mails [CONTINUED]	5.10	4,350.30



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			with W. Fassuliotis, M. Triggs, Y. Hong regarding same (0.10); E-mails with M. Firestein, L. Stafford, M. Dale, M. Triggs, J. Alonzo regarding DRA Parties' Rule 30 (b)(6) notice, strategy, draft responses and objections (0.20); Review draft responses and objections to Rule 30(b)(6) deposition notice (0.20); E-mails with D. Munkittrick, M. Palmer, S. Weise regarding draft statutory lien section of confirmation brief (0.10); Conference with D. Munkittrick regarding same (0.10); E-mails M. Firestein, J. Alonzo, E. Stevens regarding motions in limine, Daubert (0.20); E-mails with M. Bienenstock, P. Friedman, T. Mungovan regarding confirmation hearing, standing, discovery (0.10); E-mails with M. Firestein, M. Triggs, L. Osaben, J. Roche, J. Anderson, M. Wheat regarding draft declarations, status (0.20); Review DRA Parties' response to order regarding expert disclosures, reports (0.20).		
20 Sep 2021	Richman, Jonathan E.	210	Participate in weekly status call on all matters.	1.10	938.30
20 Sep 2021	Roberts, John E.	210	Attend weekly litigation partnership meeting.	1.10	938.30
20 Sep 2021	Rosen, Brian S.	210	Conference call with Proskauer litigation team regarding open matters (0.70).	0.70	597.10
20 Sep 2021	Rosen, Brian S.	210	Conference call with Proskauer restructuring team regarding open issues/confirmation (0.80).	0.80	682.40
20 Sep 2021	Rosenthal, Marc Eric	210	Weekly meeting with T. Mungovan and team regarding status and deadlines.	1.10	938.30
20 Sep 2021	Snell, Dietrich L.	210	Weekly senior staff call.	1.10	938.30
20 Sep 2021	Triggs, Matthew	210	Monday morning call for purposes of review of two week calendar.	1.10	938.30
20 Sep 2021	Triggs, Matthew	210	Call with M. Firestein and L. Rappaport regarding preparation for Jaresko deposition prep (0.50); Review and analysis of 30(b)(6) notice and preliminary response to same (1.20); Calls with L. Rappaport regarding same (0.20).	1.90	1,620.70
20 Sep 2021	Waxman, Hadassa R.	210	All-partner calendar call.	1.10	938.30

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20 Sep 2021	Weise, Steven O.	210	Review regarding perfection of security interest in sales of real property in connection with PRIDCO (0.30); Call with E. Barak and D. Desatnik regarding same (0.50).	0.80	682.40
20 Sep 2021	Weise, Steven O.	210	Review brief on objections to GO bond claims.	1.80	1,535.40
20 Sep 2021	Alonzo, Julia D.	210	Weekly litigation status call (1.10); Call with restructuring attorneys regarding case status and updates (0.80).	1.90	1,620.70
20 Sep 2021	Burroughs, Timothy E.	210	Coordinate with deadline team to updated deadline calendars and address docket updates (0.40).	0.40	341.20
20 Sep 2021	Desatnik, Daniel	210	Bi-weekly restructuring team coordination call with B. Rosen and others (0.80).	0.80	682.40
20 Sep 2021	Esses, Joshua A.	210	Meeting with restructuring team on pending status items.	0.80	682.40
20 Sep 2021	Fassuliotis, William G.	210	Draft reply in support of omnibus objection.	0.40	341.20
20 Sep 2021	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts (0.50); Call with M. Palmer regarding replies in support of omnibus objections (0.30).	0.80	682.40
20 Sep 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by S. McGowan.	0.30	255.90
20 Sep 2021	Jones, Erica T.	210	Draft Suiza motion in limine (1.30); E-mail J. Alonzo regarding same (0.30); Review docket for Suiza filings regarding confirmation of POA (0.30); E-mail M. Palmer regarding motion in limine (0.30).	2.20	1,876.60
20 Sep 2021	McGowan, Shannon D.	210	Review and revise daily litigation tracker chart by A. Cook.	1.60	1,364.80
20 Sep 2021	Osaben, Libbie B.	210	Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments (0.80); E-mail T. Singer regarding Reorg alerts (0.10); E-mail J. Gerkis regarding Reorg alerts (0.10).	1.00	853.00
20 Sep 2021	Peterson, John A.	210	Conference call with B. Rosen and Proskauer restructuring team regarding workstreams and case updates.	0.80	682.40

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20 Sep 2021	Sazant, Jordan	210	Telephone call with B. Rosen, J. Levitan, M. Dale, P. Possinger, E. Barak, S. Ma, D. Desatnik, E. Stevens, M. Volin, M. Wheat, J. Peterson, and L. Osaben regarding case status update.	0.80	682.40
20 Sep 2021	Sazant, Jordan	210	Correspondence with B. Rosen, M. Firestein, and V. Vazquez regarding deposition prep.	0.40	341.20
20 Sep 2021	Skrzynski, Matthew A.	210	Participate in call discussing status of workstreams and cases including B. Rosen, J. Levitan, E. Barak, P. Possinger.	0.80	682.40
20 Sep 2021	Stafford, Laura	210	Review and revise draft responses and objections to the DRA Parties' 30(b)(6) notices (0.70).	0.70	597.10
20 Sep 2021	Stafford, Laura	210	Participate in restructuring update call (0.80).	0.80	682.40
20 Sep 2021	Stafford, Laura	210	Call and e-mails with L. Rappaport regarding responses and objections to DRA Parties' Rule 30(b)(6) notice (0.20).	0.20	170.60
20 Sep 2021	Stafford, Laura	210	Participate in litigation update call (1.10).	1.10	938.30
20 Sep 2021	Stafford, Laura	210	Call with M. Palmer regarding responses and objections to deposition notice (0.30).	0.30	255.90
20 Sep 2021	Stafford, Laura	210	Call with B. Rosen regarding Doral discovery requests (0.30); Call with P. Friedman regarding same (0.30).	0.60	511.80
20 Sep 2021	Stafford, Laura	210	E-mails with B. Rosen, M. Dale, et al. regarding Doral discovery requests (0.20).	0.20	170.60
20 Sep 2021	Stafford, Laura	210	E-mails with M. Firestein, L. Rappaport, et al. regarding responses and objections to DRA Parties' Rule 30(b)(6) notice (0.30).	0.30	255.90
20 Sep 2021	Stafford, Laura	210	E-mails with P. Possinger, et al. regarding AAFAF's Rule 30(b)(6) notice (0.20).	0.20	170.60
20 Sep 2021	Stafford, Laura	210	Call with M. Dale regarding deposition notices (0.20).	0.20	170.60
20 Sep 2021	Stafford, Laura	210	E-mails with M. Ovanessian, J. Sosa regarding Samodovitz discovery dispute (0.40).	0.40	341.20
20 Sep 2021	Stafford, Laura	210	E-mails with M. Dale, S. Caruso, A. Samodovitz, et al. regarding discovery dispute (0.50).	0.50	426.50

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20 Sep 2021	Stevens, Elliot R.	210	Conference call with T. Mungovan, others, relating to case updates and developments (1.10).	1.10	938.30
20 Sep 2021	Stevens, Elliot R.	210	Conference call with B. Rosen, others, relating to case updates and developments (0.80).	0.80	682.40
20 Sep 2021	Tocicki, Alyson C.	210	Review and revise daily litigation tracker chart by A. Cook.	0.10	85.30
20 Sep 2021	Volin, Megan R.	210	Biweekly call with Puerto Rico restructuring team regarding ongoing matters.	0.80	682.40
20 Sep 2021	Wheat, Michael K.	210	Bi-weekly Puerto Rico restructuring team update call with B. Rosen and others (0.80).	0.80	682.40
21 Sep 2021	Barak, Ehud	210	Call with Ernst Young, M. Dale, et al. regarding the Malhotra declaration and deposition (0.80); Review and revise the O. Shah declaration (4.80); Call with J. Levitan regarding pending matters (0.20); Call with A. Joseph, M. Dale, and M. Mervis regarding deposition (0.40); Call with M. Firestein and J. Levitan regarding DRA urgent motion (0.30); Call with E. Stevens regarding motion in limine (0.30); Call with T. Mungovan and team regarding Battle expert report (0.60); Follow up call with Board expert regarding same (0.80); Review the Zelin declaration (3.50); Call with M. Mervis and M. Dale regarding best interest test issues (0.20).	11.90	10,150.70
21 Sep 2021	Bienenstock, Martin J.	210	Develop strategies and options for Board, and related evidentiary needs, regarding plan of adjustment in preparation for confirmation.	6.60	5,629.80

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21 Sep 2021	Firestein, Michael A.	210	Review and draft correspondence to Milbank and W. Dalsen on Monoline access to Kobre Kim database (0.20); Draft N. Jaresko declaration (0.40); Draft e-mail to B. Rosen on deposition strategy (0.20); Review and draft D. Brownstein declaration edits by B. Rosen and draft memorandum to B. Rosen on same (0.60); Review and draft e-mail to T. Mott on deposition scheduling (0.20); Telephone conference with D. Koff on deposition issues (0.20); Draft memorandum to M. Mervis and M. Dale on deposition strategy (0.30); Prepare for N. Jaresko deposition preparation (0.40); Review multiple correspondence from C. Febus and M. Dale on Murray deposition issues (0.20); Telephone conference with B. Rosen on plan strategy and D. Brownstein testimony (0.20); Draft memorandum to same regarding same (0.50); Telephone conference with E. Stevens on D. Brownstein testimony (0.20); Review and draft e-mail on urgent motion by DRA (0.20); Review multiple correspondence from M. Bienenstock and T. Mungovan on plan of adjustment and fiscal plan issues (0.20); Telephone conference with E. Barak and J. Levitan on urgent motion ask by DRA (0.30); Draft e-mail to M. Bienenstock on DRA request for briefing issues (0.20); Review Hein, AAFAF, and DRA opposition to motion in limine on consistency between plan of adjustment and fiscal plan (0.50); Review memoranda from E. Barak and T. Mungovan on potential fiscal plan amendments (0.20); Review memorandum from M. Bienenstock on fiscal plan issues (0.10); Draft e-mail to Monolines on urgent motion by DRA (0.20); Draft correspondence to DRA on urgent motion and review Monoline correspondence on same (0.20); Telephone conference with M. Mervis and M. Dale on deposition strategy issues (0.50); Telephone conference with L. Rappaport regarding [CONTINUED]	8.10	6,909.30

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			N. Jaresko declaration strategy (0.20); Conference with S. Cooper, A. Wolfe and others on Retiree Committee expert and other expert reports (0.60); Review as-filed DRA urgent motion on brief length issues on motions to dismiss (0.30); Telephone conference with L. Rappaport on Martinez motion in limine strategy (0.20); Telephone conference with T. Mungovan on plan strategy and evidence issues (0.60).		
21 Sep 2021	Garnett, Karen J.	210	Review and revise avoidance actions trust agreement draft.	1.60	1,364.80
21 Sep 2021	Garnett, Karen J.	210	Review and revise ERS trust agreement draft.	5.40	4,606.20
21 Sep 2021	Levitan, Jeffrey W.	210	Call with E. Barak regarding pending matters (0.20); Review retiree committee fee motion and UCC joinder (0.40).	0.60	511.80
21 Sep 2021	Mungovan, Timothy W.	210	Calls with P. Friedman regarding AAFAF discovery issues (0.20).	0.20	170.60
21 Sep 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock, B. Rosen, E. Barak regarding fiscal plan (0.40).	0.40	341.20
21 Sep 2021	Mungovan, Timothy W.	210	Calls with B. Rosen regarding AAFAF discovery issues (0.50).	0.50	426.50
21 Sep 2021	Mungovan, Timothy W.	210	E-mails with C. Rogoff, W. Dalsen, M. Dale, and S. Cooper regarding evidentiary issues in preparation for confirmation (0.30).	0.30	255.90
21 Sep 2021	Mungovan, Timothy W.	210	Calls with M. Dale regarding AAFAF discovery issues (0.20).	0.20	170.60
21 Sep 2021	Mungovan, Timothy W.	210	Call with M. Firestein regarding AAFAF discovery issues (0.60).	0.60	511.80
21 Sep 2021	Mungovan, Timothy W.	210	E-mails with D. Ramirez regarding Moonshot (0.20).	0.20	170.60
21 Sep 2021	Mungovan, Timothy W.	210	Calls with P. Friedman, J. Rapisardi, M. Yassir, M. Bienenstock and B. Rosen regarding AAFAF discovery issues (0.50).	0.50	426.50
21 Sep 2021	Mungovan, Timothy W.	210	Call with W. Dalsen, S. Cooper, C. Rogoff, P. Possinger, E. Barak, and M. Dale regarding moving to exclude testimony of AAFAF's expert, Mr. Batlle (0.60).	0.60	511.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Sep 2021	Rappaport, Lary Alan	210	E-mails with T. Mott, M. Firestein, W. Natbony, P. Friedman, M. Dale, M. Triggs, M. Mervis regarding deposition scheduling, witness availability (0.40); Conference (partial) with S. Weise, D. Munkittrick, M. Palmer regarding statutory lien section of draft confirmation brief (0.30); E-mails with B. Rosen, M. Firestein, E. Stevens regarding B. Rosen review, edits and comments to draft Brownstein declaration (0.20); E-mails with M. Firestein, W. Dalsen, W. Denker regarding document depository (0.10); Review, edit draft responses and objections to DRA Parties' Rule 30(b)(6) deposition notice (0.30); E-mails with M. Triggs, M. Firestein regarding same (0.20); E-mails with M. Triggs, A. Monforte regarding deposition preparation materials, binder (0.20); Review, revise draft Jaresko declaration, M. Triggs' edits and comments to same (3.70); E-mails with M. Triggs, M. Firestein regarding review, revision of N. Jaresko declaration, strategy for revising same (0.30); Review and revise draft motion in limine to exclude L. Martinez testimony (1.60); E-mails with M. Firestein, M. Triggs regarding same (0.20); Conferences with M. Firestein regarding deposition scheduling, deposition preparation, N. Jaresko declaration, motions in limine, confirmation brief, strategy (0.40); Conferences with M. Triggs regarding same (0.30); Preliminary review of P. Hein, DRA Parties' oppositions to motion in limine (0.30).	8.50	7,250.50
21 Sep 2021	Triggs, Matthew	210	Review and propose revisions to objections to 30(b)(6) deposition notice (2.90); Review and revise Jaresko declaration (5.40); Confer with L. Rappaport regarding same (0.30).	8.60	7,335.80
21 Sep 2021	Weise, Steven O.	210	Conference with L. Rappaport, D. Munkittrick, and M. Palmer regarding statutory lien section of confirmation brief on objections to GO bond claims.	0.50	426.50

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21 Sep 2021	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	0.30	255.90
21 Sep 2021	Fassuliotis, William G.	210	Internal call with L. Stafford and claims teams regarding claims reconciliation.	0.30	255.90
21 Sep 2021	Fassuliotis, William G.	210	Draft reply in support of omnibus objection.	1.30	1,108.90
21 Sep 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by A. Tocicki.	0.50	426.50
21 Sep 2021	Jones, Erica T.	210	Draft Suiza motion in limine (4.30); Review Suiza preliminary witness list and statement (0.40); E-mail J. Alonzo and M. Palmer regarding same (0.30).	5.00	4,265.00
21 Sep 2021	Ovanesian, Michelle M.	210	Call with L. Stafford et al. regarding omnibus objections.	0.30	255.90
21 Sep 2021	Sazant, Jordan	210	Correspondence with B. Rosen, M. Firestein, N. Jaresko, A. Zapata, and V. Vazquez regarding deposition prep.	0.30	255.90
21 Sep 2021	Stafford, Laura	210	Review and revise draft responses and objections to Samodovitz third set of requests for production (0.80).	0.80	682.40
21 Sep 2021	Stafford, Laura	210	E-mails with L. Rappaport, E. Chernus regarding documents produced by AAFAF to DRA Parties (0.20).	0.20	170.60
21 Sep 2021	Stafford, Laura	210	E-mails with J. Levitan, M. Dale, et al. regarding Hein response to requests for production (0.20).	0.20	170.60
21 Sep 2021	Stafford, Laura	210	E-mails with M. Dale, A. Pavel, et al. regarding Samodovitz discovery dispute (0.40).	0.40	341.20
21 Sep 2021	Stafford, Laura	210	Call (partial) with G. Malhotra, M. Dale, M. Mervis, E. Barak, et al. regarding preparation for deposition (0.70).	0.70	597.10
21 Sep 2021	Stafford, Laura	210	Review and revise draft informative motion regarding Samodovitz discovery dispute (0.60).	0.60	511.80
21 Sep 2021	Stafford, Laura	210	Review and revise Bonita motion in limine (0.70).	0.70	597.10
21 Sep 2021	Stafford, Laura	210	E-mails with M. Guggenheim, A. Cook et al. regarding deadlines analysis (0.40).	0.40	341.20
21 Sep 2021	Stafford, Laura	210	Call with M. Ovanesian, W. Fassuliotis, J. Sosa, M. Palmer regarding claims reconciliation (0.30).	0.30	255.90



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Sep 2021	Stafford, Laura	210	Call with R. Valentin, G. Colon, M. Lugo, et al. regarding litigation claims (1.30).	1.30	1,108.90
21 Sep 2021	Stafford, Laura	210	E-mails with S. Cooper, et al. regarding Malhotra declaration (0.30).	0.30	255.90
21 Sep 2021	Stafford, Laura	210	E-mails with R. Kim, S. Schaefer, et al. regarding preempted statutes (0.20).	0.20	170.60
21 Sep 2021	Stafford, Laura	210	Review and analyze documents produced by AAFAF to DRA parties (0.30).	0.30	255.90
21 Sep 2021	Tocicki, Alyson C.	210	Review and revise daily litigation tracker chart by A. Cook.	1.50	1,279.50
21 Sep 2021	Tocicki, Alyson C.	210	Prepare order summaries and update win-loss chart.	0.10	85.30
22 Sep 2021	Bienenstock, Martin J.	210	Develop strategies and options for Board, and related evidentiary needs, regarding plan of adjustment in preparation for confirmation.	6.20	5,288.60
22 Sep 2021	Brenner, Guy	210	Review edits to letter to House Speaker regarding POA legislation (0.30); Call with client and Board advisor regarding same (0.50).	0.80	682.40
22 Sep 2021	Firestein, Michael A.	210	Review and draft memorandum to T. Mungovan on fiscal plan revision issues (0.20); Review and draft correspondence to E. Stevens on D. Brownstein declaration and prepare for meeting with D. Brownstein (0.30); Review and draft e-mail correspondence to M. Triggs on N. Jaresko declaration (0.20); Telephone conference with Board advisor and M. Dale on factual issues and depositions regarding DRA claims (0.80); Review multiple court orders on DRA briefing issues (0.20); Review and draft e-mails on deposition issues regarding DRA (0.20); Telephone conference with B. Rosen on strategy for witness declaration (0.20); Review and draft correspondence to T. Mungovan, M. Mervis and others on potential discovery deal with AAFAF (0.20); Review and draft e-mail to M. Mervis and M. Dale on DRA requests for amended procedures order (0.20); Review multiple versions of protective order by [CONTINUED]	10.40	8,871.20

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			DRA and draft memoranda to T. Mungovan on same (0.40); Telephone conference with M. Triggs on N. Jaresko declaration (0.20); Draft and review e-mails to T. Mungovan, B. Rosen, and E. Barak on consistency of plan of adjustment (0.30); Draft RFP responses to DRA third set and draft memorandum to L. Stafford on same (0.80); Review Samodovitz motion to compel (0.30); Conference call with W. Dalsen and L. Rappaport on Kobre Kim database request (0.20); Conference call with Monolines and W. Dalsen on Kobre Kim procedures for database compliance (0.70); Telephone conference with L. Rappaport on N. Jaresko declaration strategy (0.20); Prepare for deposition preparation call with Mr. Skeel (0.30); Attend conference call with D. Skeel, B. Rosen and L. Rappaport on deposition preparation (0.50); Conference call with M. Dale et al. on reply strategy for in limine motion on plan of adjustment consistency (0.50); Telephone conference with M. Triggs on N. Jaresko preparation documents for deposition (0.20); Draft N. Jaresko declaration and multiple memoranda to drafting team (2.60); Review amicus application by administrative office of courts and draft e-mail to E. Barak and L. Rappaport on same (0.40); Telephone conference with E. Barak declarations for witnesses and strategy on same (0.30).		
22 Sep 2021	Garnett, Karen J.	210	Review and revise ERS trust agreement draft.	0.90	767.70
22 Sep 2021	Mungovan, Timothy W.	210	Call with M. Dale following up on conference call with counsel for AAFAF concerning a stipulation in lieu of discovery (0.10).	0.10	85.30
22 Sep 2021	Mungovan, Timothy W.	210	E-mails with M. Dale and J. Anderson following conference call with counsel for AAFAF concerning a stipulation in lieu of discovery (0.20).	0.20	170.60
22 Sep 2021	Mungovan, Timothy W.	210	E-mails with J. Alonzo, M. Firestein, and M. Dale regarding DRA parties motion to amend procedures order (0.40).	0.40	341.20

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22 Sep 2021	Mungovan, Timothy W.	210	Draft talking points for N. Jaresko in connection with SB 181 (0.80).	0.80	682.40
22 Sep 2021	Mungovan, Timothy W.	210	E-mail to N. Jaresko with draft talking points in connection with SB 181 (0.10).	0.10	85.30
22 Sep 2021	Mungovan, Timothy W.	210	E-mails with S. Cooper and M. Firestein regarding AAFAF discovery issues (0.40).	0.40	341.20
22 Sep 2021	Mungovan, Timothy W.	210	E-mails with N. Jaresko regarding Governor's signing SB 181 (0.50).	0.50	426.50
22 Sep 2021	Mungovan, Timothy W.	210	Evaluate Governor's signing SB 181 and fiscal plan (0.50).	0.50	426.50
22 Sep 2021	Rappaport, Lary Alan	210	Review, edit draft motions in limine (0.70); E-mail with M. Firestein regarding motions in limine, strategy (0.10); Conferences with E. Stevens regarding same (0.40); E-mails with E. Stevens, M. Triggs regarding motions in limine, revisions to same (0.40); Conference with M. Triggs regarding same (0.10); Review, revise draft N. Jaresko declaration (2.30); E-mails with M. Triggs, J. Roche, M. Firestein regarding same (0.50); Conferences with M. Firestein regarding same (0.20); Conferences with J. Roche regarding same (0.40); Conferences with M. Triggs regarding same (0.20); Conference with E. Barak regarding same (0.20); Review draft Zelin declaration, M. Firestein edits and comments (0.40); Review motion for leave to file amicus brief (0.20); Limited legal research regarding prior oppositions to amicus briefs, ruling (0.30); E-mails with M. Firestein, E. Barak, T. Mungovan regarding same (0.20); Conference with M. Firestein and W. Dalsen regarding strategy for call with monolines, AAFAF regarding amended protective order (0.20); Conference with M. Firestein, W. Dalsen, P. Friedman, J. Ohring, A. Langley, other counsel regarding second amended protective order, strategy, confirmation discovery (0.70); Conference with B. Rosen, M. Firestein, J. Sazant, D. Skeel's regarding deposition scheduling, [CONTINUED]	9.50	8,103.50

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			preparation (0.50); E-mails with L. Stafford, M. Firestein, E. Barak regarding draft responses to DRA Parties' third set of requests, revisions (0.40); Review same (0.30); Review A. Samodovitz e-mail to Magistrate Judge Dein, status report, opening brief in discovery dispute (0.30); Review responses to A. Samodovitz' third set of requests and related e-mails with L. Stafford, A. Samodovitz (0.30); E-mails with T. Mott, M. Firestein, L. Stafford, M. Dale, M. Mervis, monolines and AAFFA counsel regarding postponement of discovery schedule meeting, rescheduling of same (0.20).		
22 Sep 2021	Triggs, Matthew	210	Preparation of materials for prep of N. Jaresko for deposition (0.70); Calls with M. Firestein regarding same (0.40); Revise declaration of N. Jaresko (1.10); Conferences with L. Rappaport regarding same (0.20); Review and propose revisions to Brickley motion in limine (2.10); Review and propose revisions to Martinez motion in limine (1.40); Call with L. Rappaport regarding motions in limine (0.10).	6.00	5,118.00
22 Sep 2021	Alonzo, Julia D.	210	Call with Board advisor, L. Stafford, M. Dale, P. Possinger, M. Firestein, J. Levitan and E. Barak regarding topics in DRA Parties' 30(b)(6) deposition notice of the Board (0.80); Review DRA motion regarding amending confirmation procedures order (0.20); Correspond with T. Mungovan, M. Firestein, M. Mervis, L. Stafford, et al regarding same (0.30); Call with M. Dale regarding same (0.30); Draft urgent motion requesting briefing schedule on same (2.10); E-mail to L. Rappaport regarding deposition notices (0.10).	3.80	3,241.40
22 Sep 2021	Desatnik, Daniel	210	Call with Board advisor regarding PRIDCO update, among others (partial attendance) (0.20).	0.20	170.60
22 Sep 2021	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	0.60	511.80
22 Sep 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by A. Tocicki.	0.50	426.50

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22 Sep 2021	Rogoff, Corey I.	210	Conduct research regarding expert reports and evidentiary standards (3.40); Correspond with S. Schaefer regarding PROMESA section 106(e) (0.20); Review M. Murray expert report (2.50); Draft preliminary deposition outline regarding M. Murray (2.30).	8.40	7,165.20
22 Sep 2021	Sazant, Jordan	210	Correspondence with B. Rosen, M. Firestein, and A. Zapata regarding deposition prep.	0.10	85.30
22 Sep 2021	Skrzynski, Matthew A.	210	Review correspondence regarding Bank of America custody agreement issue (0.20); Participate in call regarding same including C. Johnson, W. Evarts, B. Rosen (0.30).	0.50	426.50
22 Sep 2021	Stafford, Laura	210	E-mails with M. Firestein, et al. regarding responses and objections to DRA Parties' requests for production (0.40).	0.40	341.20
22 Sep 2021	Stafford, Laura	210	Review and revise responses and objections to Samodovitz requests for production (0.60).	0.60	511.80
22 Sep 2021	Stafford, Laura	210	E-mails with B. Rosen, M. Dale, et al. regarding confirmation discovery requests (0.20).	0.20	170.60
22 Sep 2021	Stafford, Laura	210	Review and analyze proposed amendments to confirmation procedures order (0.60).	0.60	511.80
22 Sep 2021	Stafford, Laura	210	Call with S. Schaefer regarding confirmation litigation preparation (0.40).	0.40	341.20
22 Sep 2021	Stafford, Laura	210	Call with J. Herriman regarding deposition preparation (0.30).	0.30	255.90
22 Sep 2021	Stafford, Laura	210	Review and revise draft responses and objections to DRA requests for production (3.60).	3.60	3,070.80
22 Sep 2021	Stafford, Laura	210	Call with M. Dale, M. Firestein, G. Malhotra, A. Chepenik, J. Levitan, J. Alonzo, J. Santambrogio, et al. regarding DRA 30(b)(6) notice (0.80).	0.80	682.40
22 Sep 2021	Stafford, Laura	210	Call with M. Dale regarding confirmation discovery (0.20).	0.20	170.60
22 Sep 2021	Stafford, Laura	210	E-mail with T. Mungovan, et al. regarding motion in limine reply deadline (0.20).	0.20	170.60
22 Sep 2021	Stafford, Laura	210	Review and revise draft letter brief regarding discovery dispute (3.70).	3.70	3,156.10

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22 Sep 2021	Tocicki, Alyson C.	210	Review and revise daily litigation tracker chart by A. Cook.	1.80	1,535.40
22 Sep 2021	Tocicki, Alyson C.	210	Prepare order summaries and update win-loss chart.	0.10	85.30
23 Sep 2021	Barak, Ehud	210	Participate in bi-weekly restructuring call (0.60).	0.60	511.80
23 Sep 2021	Dale, Margaret A.	210	Review and revise urgent motion related to DRA's motion to amend the confirmation procedures order (0.60); E-mails with J. Alonzo regarding urgent motion (0.20); Review and revise letter to Court related to Samodovitz motion to compel (1.00); E-mails with L. Stafford regarding Samodovitz motion to compel (0.20); Conference with M. Firestein, litigation and restructuring teams regarding confirmation declarations and brief (1.20); Conference with S. Cooper, C. Febus, J. Alonzo, J. Esses, L. Stafford, J. Sosa, S. Schaefer, T. Singer to discuss confirmation preparation (0.70); Review e-mails from A. Samodovitz in response to Board letter brief (0.20); E-mails with M. Mervis and M. Firestein regarding meet and confer with DRA Parties regarding depositions (0.50); E-mails with M. Yassin and P. Friedman regarding AAFAF discovery issues (0.30); Review motion of Retiree Committee to extend deadline for voting on POA (0.40); E-mails with M. Bienenstock and E. Barak regarding fiscal plan issues/confirmation (0.30); E-mails with J. El Koury and T. Mungovan regarding discovery issues (0.20); Review motion to file legal brief as amicus curiae submitted by Office of Courts Administration of Puerto Rico (0.40); Conference call (partial) with M. Mervis, M. Firestein, S. Cooper, C. Febus, J. Alonzo, L. Stafford to discuss DRA Parties request to move rebuttal report deadline and related deposition issues (0.50); Review and revise responses and objections to DRA Parties' third document request (1.50); E-mails with L. Stafford, J. Esses and E. Barak regarding [CONTINUED]	8.50	7,250.50

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23 Sep 2021	Firestein, Michael A.	210	DRA Parties document requests (0.20); E-mails with C. Febus regarding M. Murray prep (0.10).  Review and draft e-mails to M. Dale on deposition logistics and timing (0.20); Review retiree urgent motion on voting extension (0.20); Draft strategic memorandum to J. Alonzo on procedures urgent motion based on meet and confer (0.20); Attend deposition meet and confer with all parties (0.70); Prepare for deposition meet and confer conference (0.30); Review and draft multiple correspondence to J. Levitan and L. Stafford on privilege issues regarding DRA request (0.30); Telephone conference with M. Mervis on plan strategy for trial and depositions (0.50); Review as-filed urgent motion on DRA procedures order issues (0.20); Conference call with all drafting Proskauer teams on all witnesses (1.20); Review Board advisor HTA budget issue memorandum for impact on plan points (0.30); Conference call with M. Dale, M. Mervis, L. Stafford, and others on deposition strategy and rebuttal declarations (1.10); Telephone conference with S. Cooper on A. Wolfe strategy for deposition and in limine matters (0.50); Review Board opposition on Samodovitz motion to compel (0.20); Telephone conference with L. Rappaport on declaration and trial strategy (0.20); Conference call with D. Brownstein, B. Rosen, and E. Stevens on deposition preparation (0.60); Telephone conference with J. Roche on declaration for N. Jaresko revisions (0.40); Draft e-mail to M. Mervis and review same on meet and confer regarding rebuttal schedule for experts (0.20); Telephone conference with L. Rappaport on DRA motion in limine strategy (0.20); Review correspondence from E. Barak and M. Bienenstock on fiscal plan revisions issues (0.20); Telephone conference with E. Barak on plan trial strategy (0.30); Telephone conference with M. Triggs on [CONTINUED]	8.40	7,165.20

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			meet and confer with DRA strategy and N. Jaresko declaration (0.20); Review M. Bienenstock edits to in limine reply outline (0.20).		
23 Sep 2021	Garnett, Karen J.	210	Discuss tax provisions of ERS trust agreement with Y. Habenicht and S. Hughes.	0.30	255.90
23 Sep 2021	Garnett, Karen J.	210	Review and revise ERS trust agreement.	3.30	2,814.90
23 Sep 2021	Garnett, Karen J.	210	Discuss revisions to ERS trust agreement and avoidance actions trust agreement with J. Gerkis, S. Hughes, J. Ruben.	1.00	853.00
23 Sep 2021	Garnett, Karen J.	210	Discuss revisions to ERS trust agreement and avoidance actions trust agreement with B. Rosen.	1.00	853.00
23 Sep 2021	Levitan, Jeffrey W.	210	Participate in restructuring group call regarding pending matters.	0.90	767.70
23 Sep 2021	Mungovan, Timothy W.	210	E-mails with G. Brenner, H. Waxman, and C. Rogoff regarding draft letter from Board to House Speaker concerning plan of adjustment (0.20).	0.20	170.60
23 Sep 2021	Mungovan, Timothy W.	210	E-mails with M. Juarbe regarding draft letter from Board to House Speaker concerning plan of adjustment (0.20).	0.20	170.60
23 Sep 2021	Mungovan, Timothy W.	210	E-mails with H. Waxman, G. Brenner, and S. McGowan regarding drafting a letter to Governor concerning SB 181 and revising schedule for revising fiscal plan (0.30).	0.30	255.90
23 Sep 2021	Mungovan, Timothy W.	210	E-mails with A. Bonime-Blanc regarding Moonshot investigation (0.10).	0.10	85.30
23 Sep 2021	Possinger, Paul V.	210	Status call with restructuring team (0.30).	0.30	255.90



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Sep 2021	Rappaport, Lary Alan	210	Review, edit revised motions in limine (2.70); E-mails with M. Triggs, E. Stevens regarding revised motions in limine (0.30); Conference with M. Triggs regarding revised motions in limine (0.10); Conference with E. Stevens, M. Triggs regarding revised motions in limine (0.30); E-mails with L. Stafford, M. Dale, M. Firestein, J. Levitan, E. Barak regarding responses to DRA Parties' document requests (0.30); Review e-mails with M. Firestein, J. Roche regarding Jaresko declaration and revisions to same (0.30); Conference with M. Mervis, M. Firestein, B. Rosen, P. Friedman, W. Natbony, J. Ohring, D. Koff, other counsel regarding deposition procedure, protocol, scheduling (0.70); WebEx with B. Rosen, J. Levitan, E. Barak, P. Possinger, M. Dale, M. Mervis, M. Firestein and others regarding status, strategy for draft declarations, discovery update (1.20); E-mail with S. Cooper regarding A. Wolfe analysis (0.10); E-mails with M. Firestein, M. Triggs, E. Stevens regarding motions in limine, review, edits, revisions, strategy, meet and confer requirement, procedure in light of DRA Parties' motion regarding reports (0.30); Review M. Firestein revisions, comments to draft motions in limine (0.30); Due diligence regarding DRA Parties' experts, previous litigation, testimony (0.80); E-mails with M. Firestein, M. Triggs, E. Barak regarding same, strategy (0.30); Conference with E. Barak regarding same (0.10); Conference with M. Firestein regarding motions in limine, meet and confer, possible redaction and filing under seal, strategy (0.20); Conference with M. Triggs regarding same (0.20); E-mails with D. Munkittrick, J. Esses, M. Palmer regarding preemption section of confirmation brief (0.10); Review, revise draft J. Santambrogio declaration, review M. Firestein comments and edits (1.00); E-mails with J. Sazant, P. Possinger, M. Firestein regarding [CONTINUED]	10.10	8,615.30

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			same (0.20); Review draft meet and confer letter regarding motions in limine, M. Firestein edits to same (0.30); E-mails with M. Firestein, M. Triggs, E. Barak regarding same (0.10); Review e-mails with M. Mervis, J. Ohring, W. Natbony regarding deposition scheduling (0.10); Review e-mails with S. Cooper, A. Wolfe, M. Firestein, J. Anderson regarding deposition scheduling, declaration preparation (0.10).		
23 Sep 2021	Rosen, Brian S.	210	Conference call with Proskauer restructuring team regarding open issues/plan.	0.80	682.40
23 Sep 2021	Triggs, Matthew	210	Preparation of meet and confer correspondence (2.10); Review of Jaresko prep materials (1.30); Meet and confer call with DRA Parties, AAFAF, M. Firestein and team regarding depositions (0.70); Call with L. Rappaport regarding motions in limine (0.10); Call with L. Rappaport and E. Stevens regarding motions in limine (0.30); WebEx (partial) with M. Firestein and team regarding declarations (0.60); Revise Jaresko declaration (1.50); Conference with L. Rappaport regarding motions in limine (0.20).	6.80	5,800.40
23 Sep 2021	Alonzo, Julia D.	210	Participate in call with restructuring attorneys on case status and updates (0.90).	0.90	767.70
23 Sep 2021	Deming, Adam L.	210	Review confirmation hearing motion-in-limine opposition filings from the DRA Parties, Peter Hein, and AAFAF (1.20); Review reply outline drafted by J. Roberts (0.30); Discuss next steps with J. Roberts (0.10); Draft omnibus reply shell for J. Roberts (0.50).	2.10	1,791.30
23 Sep 2021	Desatnik, Daniel	210	Bi-weekly team coordination call with B. Rosen and others (0.80); Call with M. Firestein and others on declarations (1.20).	2.00	1,706.00
23 Sep 2021	Esses, Joshua A.	210	Meeting with restructuring team on pending status items.	0.90	767.70
23 Sep 2021	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	0.40	341.20
23 Sep 2021	Griffith, Jessica M.	210	Review and revise daily litigation chart by L. Lerner.	1.90	1,620.70

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23 Sep 2021	Jones, Erica T.	210	E-mail J. Alonzo regarding Suiza motion in limine (0.30); Review and revise motion in limine, notice of motion, and proposed order (1.70).	2.00	1,706.00
23 Sep 2021	Jones, Erica T.	210	Attend confirmation declarations update call with M. Firestein and teams (1.00).	1.00	853.00
23 Sep 2021	Jones, Erica T.	210	Review and revise litigation updates as of 9/23 (0.40); E-mail J. Griffith regarding same (0.20).	0.60	511.80
23 Sep 2021	McGowan, Shannon D.	210	Conference with M. Dale and litigators regarding declarations for confirmation of the plan of adjustment.	1.00	853.00
23 Sep 2021	Osaben, Libbie B.	210	Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments (0.90); Review Reorg alert regarding Retiree Committee's motion to extend the voting deadline (0.10).	1.00	853.00
23 Sep 2021	Ovanesian, Michelle M.	210	Call with Alvarez Marsal regarding ADR-related issues.	0.90	767.70
23 Sep 2021	Peterson, John A.	210	Conference call with B. Rosen and Proskauer restructuring team regarding workstreams and case updates.	0.90	767.70
23 Sep 2021	Rogoff, Corey I.	210	Review M. Murray expert report (1.20); Correspond with M. Dale regarding deposition outline (0.20); Correspond with L. Stafford regarding deposition outline (0.10); Draft preliminary deposition outline regarding M. Murray (0.80).	2.30	1,961.90
23 Sep 2021	Sazant, Jordan	210	Telephone call with B. Rosen, M. Dale, M. Firestein, E. Barak, P. Possinger, J. Levitan, D. Desatnik, S. Ma, J. Esses, E. Stevens, M. Wheat, M. Volin, and L. Osaben regarding case status update.	0.90	767.70
23 Sep 2021	Skrzynski, Matthew A.	210	Participate in restructuring team update call discussing status of cases and workstreams including J. Levitan, E. Barak, M. Dale, B. Rosen, P. Possinger.	0.90	767.70
23 Sep 2021	Stafford, Laura	210	Call with S. Cooper, M. Firestein, M. Dale, M. Mervis, J. Levitan, E. Barak, et al. regarding confirmation litigation and deposition preparation (1.10).	1.10	938.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Sep 2021	Stafford, Laura	210	Review and revise draft letter regarding Samodovitz discovery dispute (1.00).	1.00	853.00
23 Sep 2021	Stafford, Laura	210	Participate in restructuring update call (0.50).	0.50	426.50
23 Sep 2021	Stafford, Laura	210	E-mails with P. Friedman, B. Rosen, M. Dale, et al. regarding Doral requests for production (0.40).	0.40	341.20
23 Sep 2021	Stafford, Laura	210	E-mails with M. Ovanessian, J. Alonzo, et al. regarding deposition preparation (0.20).	0.20	170.60
23 Sep 2021	Stafford, Laura	210	Review and revise draft responses and objections to Hein requests for production (1.20).	1.20	1,023.60
23 Sep 2021	Stafford, Laura	210	Calls with P. Friedman, B. Rosen regarding Doral requests for production (0.20).	0.20	170.60
23 Sep 2021	Stafford, Laura	210	Call with J. Alonzo, M. Tillem regarding confirmation litigation preparation (0.50).	0.50	426.50
23 Sep 2021	Stafford, Laura	210	Call with S. Cooper, M. Dale, M. Mervis, J. Esses, J. Alonzo, E. Barak, J. Levitan, et al. regarding Shah declaration (1.20).	1.20	1,023.60
23 Sep 2021	Stafford, Laura	210	Call with J. Herriman, R. Valentin, G. Colon, K. Harmon, et al. regarding claims reconciliation (0.80).	0.80	682.40
23 Sep 2021	Stafford, Laura	210	Review and revise draft responses and objections to DRA Parties requests for production (1.10).	1.10	938.30
23 Sep 2021	Stafford, Laura	210	Review and revise draft responses and objections to Samodovitz interrogatories (0.40).	0.40	341.20
23 Sep 2021	Stafford, Laura	210	Draft opposition and cross-motion regarding voting deadlines (3.00).	3.00	2,559.00
23 Sep 2021	Stafford, Laura	210	Call with M. Firestein, M. Mervis, D. Koff, et al. regarding confirmation litigation deposition scheduling (0.70).	0.70	597.10
23 Sep 2021	Stafford, Laura	210	Call with J. Levitan regarding Samodovitz discovery dispute (0.20).	0.20	170.60
23 Sep 2021	Stafford, Laura	210	Call with M. Firestein, M. Mervis, M. Dale, J. Levitan, J. Alonzo, et al. regarding witness declarations and confirmation litigation (1.20).	1.20	1,023.60

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23 Sep 2021	Stafford, Laura	210	Call (partial) with S. Cooper, M. Dale, S. Schaefer, C. Peterson, J. Alonzo, E. Chernus, et al. regarding confirmation litigation preparation (0.50).	0.50	426.50
23 Sep 2021	Stafford, Laura	210	E-mails with L. Pelanek, A. Pavel, E. McKeen, P. Friedman, et al. regarding depositions regarding confirmation litigation (0.30).	0.30	255.90
23 Sep 2021	Stafford, Laura	210	Call with B. Rosen regarding voting extension deadline motion (0.20).	0.20	170.60
23 Sep 2021	Stevens, Elliot R.	210	Conference call with B. Rosen, others, relating to case updates and developments (0.90).	0.90	767.70
23 Sep 2021	Volin, Megan R.	210	Biweekly call with Puerto Rico restructuring team regarding ongoing matters.	0.90	767.70
23 Sep 2021	Wheat, Michael K.	210	Revise GO/PBA section of confirmation brief (1.70); Correspondence with M, Skrzynski regarding the same (0.30).	2.00	1,706.00
23 Sep 2021	Wheat, Michael K.	210	Bi-weekly Puerto Rico restructuring team update call with B. Rosen and others (0.90).	0.90	767.70
23 Sep 2021	Kay, James	210	Code Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics (8.00).	8.00	3,368.00
24 Sep 2021	Bienenstock, Martin J.	210	Develop strategies and options for Board, and related evidentiary needs, regarding plan of adjustment in preparation for confirmation.	5.80	4,947.40

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24 Sep 2021	Dale, Margaret A.	210	Conference call with L. Stafford and PrimeClerk regarding deposition notice (0.30); Discovery conference before Judge Dein on A. Samodovitz discovery requests with L. Stafford (1.30); Prep for discovery conference including review of briefs (0.50); Call with L. Stafford regarding same (0.20); Review e-mails from DRA parties regarding expert depositions/rebuttal report and e-mails with M. Mervis, M. Firestein, S. Cooper and L. Stafford regarding same (0.40); Review and revise draft of responses and objections to P. Hein second set of document requests (1.50); Conference call with B. Rosen, M. Mervis, M. Firestein, J. Levitan, E. Barak, S. Cooper, L. Rappaport, J. Alonzo, L. Stafford, J. Sosa and J. Esses regarding discovery issues/witness declarations (1.00); E-mails with AAFAF regarding stipulated facts (0.20); Conference with A. Chepenik and O. Shah regarding Ankura meeting regarding fact stipulation (0.50); Review motion of Office of Courts Administration to submit amicus curiae brief regarding pensions (0.80); E-mails with M. Bienenstock, B. Rosen and P. Possinger regarding same (0.10); E-mails with M. Ovanesian and M. Mervis regarding research concerning Rule 26(a)(2)(C) experts and privilege (0.40); Review materials regarding AAFAF discovery issues (0.30); Conference with P. Friedman, L. McKeen, M. Mervis and L. Stafford regarding discovery issues (0.50); E-mails with DRA Parties regarding deposition scheduling (0.20); Conference call with M. Mervis, S. Cooper and M. Firestein regarding DRA Parties depositions (0.30); Call and e-mails with L. Stafford regarding responses and objections to P. Hein second set of document requests (0.30); Conference call with A. Pavel regarding responses and objections to P. Hein second set of document requests (0.20); Review e-mails regarding IRS and tax issues (0.10).	9.10	7,762.30

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24 Sep 2021	Firestein, Michael A.	210	Review and draft multiple e-mails to J. Levitan, E. Stevens, and L. Rappaport on motion in limine strategy and meet and confer (0.40); Prepare for N. Jaresko deposition preparation session (0.40); Conference call with A. Wolfe regarding deposition preparation strategy with J. Anderson, S. Cooper, and E. Barak (0.80); Proskauer team call with M. Dale on trial strategy evidence and motion practice (1.00); Review and prepare correspondence to B. Rosen on CVI structure issues and tax treatment (0.20); Review multiple correspondence to and from DRA and M. Mervis on meet and confer regarding discovery responses (0.40); Attend preparation session with N. Jaresko on deposition issues (0.80); Telephone conference with M. Triggs on deposition issues and strategy (0.20); Review Hein motion on voting deadline (0.20); Draft memorandum to M. Mervis on N. Jaresko and other deposition issues (0.20); Telephone conference with S. Cooper on deposition strategy for A. Wolfe (0.30); Review further urgent motion by DTOP claimants for administrative claim (0.30); Review J. Levitan reply comments on Brickley motion (0.20); Review and draft memorandum to M. Bienenstock on Act 154 resources and fiscal plan consistency points (0.20); Draft memorandum to M. Bienenstock on in limine motion (0.20); Review and draft memorandum to M. Mervis, M. Dale on privilege issues with non-retained experts (0.20); Telephone conference with L. Rappaport on A. Wolfe preparation issues (0.20); Review Board responses to new voting deadline motion (0.20); Conference call with M. Dale, M. Mervis, and S. Cooper on deposition strategy, logistics, and scheduling (0.30); Review multiple discovery dispute meet and confer e-mails with DRA between Schulte and Proskauer (0.20).	6.90	5,885.70

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24 Sep 2021	Garnett, Karen J.	210	Review and revise avoidance actions trust agreement (1.40); Calls with J. Gerkis regarding same (0.40).	1.80	1,535.40
24 Sep 2021	Garnett, Karen J.	210	Review and revise ERS trust agreement.	1.50	1,279.50
24 Sep 2021	Mungovan, Timothy W.	210	E-mails with M. Juarbe regarding draft legislation for GO and CVI issuances (0.30).	0.30	255.90
24 Sep 2021	Mungovan, Timothy W.	210	E-mails with E. Zayas and M. Lopez regarding public inquiries about implementation of Act 80 (0.30).	0.30	255.90
24 Sep 2021	Mungovan, Timothy W.	210	E-mails with litigation and restructuring partners regarding draft legislation for GO and CVI issuances (0.10).	0.10	85.30
24 Sep 2021	Mungovan, Timothy W.	210	Prepare for Board meeting specifically to focus on draft letter to Speaker of House concerning plan of adjustment and Board's letter to Government concerning Act 142 (0.80).	0.80	682.40
24 Sep 2021	Triggs, Matthew	210	Preparation for deposition of N. Jaresko (0.60); Confer with M. Firestein regarding deposition issues (0.20); Conferences with L. Rappaport regarding motions in limine (0.30).	1.10	938.30
24 Sep 2021	Roche, Jennifer L.	210	Revise Jaresko declaration (1.20); E-mails with M. Firestein regarding declaration (0.10); Review J. Sazant edits to declaration (0.20).	1.50	1,279.50
24 Sep 2021	Deming, Adam L.	210	Draft additional citations into Board's omnibus response in support of confirmation hearing motion in limine per J. Roberts' instructions.	0.50	426.50
24 Sep 2021	Fassuliotis, William G.	210	Draft reply in support of omnibus objection.	0.10	85.30
24 Sep 2021	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts (0.90); Call with M. Guggenheim and T. Singer regarding same (1.50).	2.40	2,047.20
24 Sep 2021	Fassuliotis, William G.	210	Call with Alvarez Marsal regarding claims reconciliation.	0.30	255.90
24 Sep 2021	Griffith, Jessica M.	210	Review and revise daily litigation chart by L. Lerner.	1.30	1,108.90
24 Sep 2021	Jones, Erica T.	210	E-mail J. Alonzo regarding Suiza motion in limine (0.10).	0.10	85.30



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24 Sep 2021	Jones, Erica T.	210	E-mail S. McGowan regarding litigation charts (0.10); Review and revise lit charts as of 9/24 (0.30); E-mail J. Griffith regarding same (0.10).	0.50	426.50
24 Sep 2021	Rogoff, Corey I.	210	Review M. Murray expert report (1.20); Correspond with M. Dale regarding deposition outline (0.20); Correspond with L. Stafford regarding deposition outline (0.10); Draft preliminary deposition outline regarding M. Murray (1.70).	3.20	2,729.60
24 Sep 2021	Stafford, Laura	210	E-mails with W. Evarts, et al. regarding Samodovitz discovery dispute (0.30).	0.30	255.90
24 Sep 2021	Stafford, Laura	210	Review and revise draft responses and objections to Samodovitz interrogatory responses (0.30).	0.30	255.90
24 Sep 2021	Stafford, Laura	210	Prepare for hearing regarding discovery dispute with A. Samodovitz (1.10).	1.10	938.30
24 Sep 2021	Stafford, Laura	210	E-mails with M. Dale regarding confirmation litigation preparation (0.10).	0.10	85.30
24 Sep 2021	Stafford, Laura	210	Review and revise draft responses and objections to Hein requests for production (1.40).	1.40	1,194.20
24 Sep 2021	Stafford, Laura	210	Call with M. Dale, M. Mervis, and O'Melveny regarding fact stipulation and discovery motion (0.50).	0.50	426.50
24 Sep 2021	Stafford, Laura	210	E-mails with R. Kim, W. Fassuliotis, et al. regarding preempted statutes.	0.30	255.90
24 Sep 2021	Stafford, Laura	210	Call with C. Pullo, S. Weiner, C. Johnson regarding Pullo deposition (0.10).	0.10	85.30
24 Sep 2021	Stafford, Laura	210	Call with S. Levy, J. Santambrogio regarding document production in response to AAFAF requests for production (0.30).	0.30	255.90
24 Sep 2021	Stafford, Laura	210	Call with W. Evarts and J. Castiglioni regarding Samodovitz discovery dispute (0.30).	0.30	255.90
24 Sep 2021	Stafford, Laura	210	E-mails with M. Dale, et al. regarding responses and objections to Hein requests for production (0.60).	0.60	511.80
24 Sep 2021	Stafford, Laura	210	Review and revise draft letter to Hein regarding requests for production (0.70).	0.70	597.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
24 Sep 2021	Stafford, Laura	210	E-mails with M. Mervis, J. Alonzo, M. Dale, et al. regarding DRA Parties discovery dispute (0.30).	0.30	255.90
24 Sep 2021	Stafford, Laura	210	E-mails with M. Dale, J. Levitan, et al. regarding Hein discovery requests (0.20).	0.20	170.60
24 Sep 2021	Stafford, Laura	210	Call with M. Dale, M. Firestein, B. Rosen, J. Alonzo, J. Levitan, et al. regarding confirmation litigation preparation (1.00).	1.00	853.00
24 Sep 2021	Stafford, Laura	210	Calls with B. Rosen regarding extension motion (0.40).	0.40	341.20
24 Sep 2021	Stafford, Laura	210	Call with M. Dale and PrimeClerk regarding deposition notice (0.30); Call with M. Dale regarding discovery conference (0.20); Call with M. Dale regarding confirmation litigation discovery (0.20).	0.70	597.10
24 Sep 2021	Wheat, Michael K.	210	Internal communications with J. Roche and L. Osaben regarding N. Jaresko declaration (0.40).	0.40	341.20
25 Sep 2021	Dale, Margaret A.	210	Review and revise outline for opposition to DRA Parties motion to amend confirmation procedures order (CPO) (0.40); E-mails with J. Alonzo regarding opposition to DRA Parties' motion regarding CPO (0.20); Review letters to Governor and Legislature from Board regarding legislation for plan of adjustment (0.30); E-mails regarding deposition of G. Malhotra (0.20); Conference call with M. Mervis, M. Firestein, S. Cooper, L. Stafford and M. Ovanesian regarding DRA Parties' discovery requests (0.60); Review and revise summary chart regarding depositions (0.30); Review and revise responses and objections to Hein Interrogatories (1.90).	3.90	3,326.70

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25 Sep 2021	Firestein, Michael A.	210	Review and prepare multiple correspondence to M. Mervis and L. Stafford on DRA meet and confer issues regarding RFPs (0.20); Prepare for N. Jaresko deposition preparation and draft outlines for same including review of multiple plan documents (6.20); Conference call with M. Mervis, M. Dale, S. Cooper and L. Stafford on meet and confer regarding expert discovery demands (0.60); Review reply on in limine regarding 314(b)(7) and draft memorandum to J. Roberts on same (0.40); Review further M. Ovanesian memorandum on expert privilege issues (0.20); Review O. Shah subpoena (0.20); Review and draft multiple deposition correspondence strategic memoranda to M. Dale, L. Stafford, and S. Cooper (0.40).	8.20	6,994.60
25 Sep 2021	Mungovan, Timothy W.	210	E-mails with M. Dale and J. Anderson regarding serving discovery on AAFAF concerning plan of adjustment (0.20).	0.20	170.60
25 Sep 2021	Rappaport, Lary Alan	210	E-mails with M. Dale, M. Firestein, J. Alonzo, L. Stafford regarding DRA Parties' motion to amend procedures order, objection, outline (0.30).	0.30	255.90
25 Sep 2021	Rappaport, Lary Alan	210	Review e-mails with S. Cooper, M. Ovanesian, M. Firestein, M. Mervis, M. Dale regarding non-retained experts, privilege issues, legal research (0.30); E-mails with M. Mervis, S. Cooper, M. Dale, L. Stafford, M. Firestein, J. Alonzo, M. Morris, S. Schaefer regarding deposition preparation, deposition scheduling, witness availability, preparation materials, expert witness materials (0.30); E-mails with M. Firestein, J. Esses, J. Levitan, M. Mervis regarding N. Jaresko declaration (0.20).	0.80	682.40
25 Sep 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (0.30).	0.30	255.90

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25 Sep 2021	Deming, Adam L.	210	Review cases cited by DRA Parties and Peter C. Hein in their oppositions to Board's confirmation hearing motion in limine (0.90); Draft brief section responding to objectors authorities and arguments (1.10); Circulate updated brief to J. Roberts with analysis (0.20).	2.20	1,876.60
25 Sep 2021	Jones, Erica T.	210	E-mail J. Alonzo and M. Palmer regarding Suiza motion in limine (0.20).	0.20	170.60
25 Sep 2021	Stafford, Laura	210	Review and revise draft Hein interrogatory responses (1.00).	1.00	853.00
25 Sep 2021	Stafford, Laura	210	Call with S. Cooper, M. Dale, M. Mervis, M. Firestein, M. Ovanesian regarding DRA Parties' discovery dispute (0.60).	0.60	511.80
25 Sep 2021	Stafford, Laura	210	E-mails with M. Guggenheim regarding deadlines analysis (0.30).	0.30	255.90
25 Sep 2021	Stafford, Laura	210	E-mails with D. Brown, J. Alonzo, et al. regarding joinder to fee motion (0.20).	0.20	170.60
26 Sep 2021	Brenner, Guy	210	Review/analyze issue regarding Brown Rudnick and special contribution issues.	0.20	170.60
26 Sep 2021	Dale, Margaret A.	210	Review and revise objection to DRA Parties' motion to amend confirmation procedures order (CPO) (1.10); Call with J. Alonzo regarding objection to DRA Parties' motion (0.30); Call with M. Firestein regarding DRA Parties' motion and objection to same (0.30); Conference call with Board advisors, M. Mervis, M. Firestein, S. Cooper, E. Barak, J. Levitan, P. Possinger, J. Alonzo and L. Stafford regarding AAFAF discovery (1.00); E-mails with M. Ovanesian regarding research related to Rule 26(a)(2)(C) witnesses (0.20); E-mails with M. Ovanesian regarding trackers for depositions (0.20); E-mails with M. Mervis and C. Febus regarding deposition schedule (0.20); Review revised draft objection to DRA Parties' motion to amend CPO and revise further (0.40); Review draft fact stipulation from AAFAF (0.30); E-mails with Proskauer, Board advisors related to AAFAF discovery issues (0.30); [CONTINUED]	6.90	5,885.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			E-mail J. El Koury regarding AAFAF discovery issues (0.10); Review and revise draft responses and objections to DRA Parties' Rule 30(b)(6) notice to Board (0.50); Conference call with P. Friedman, E. McKeen, A. Pavel, M. Mervis, M. Firestein, S. Cooper, and L. Stafford regarding DRA Parties' meet and confer regarding document requests (0.50); Review and revise draft declaration of A. Chepenik (1.10); Review and revise draft of responses and objections to P. Hein interrogatories (0.40).		
26 Sep 2021	Firestein, Michael A.	210	Review multiple correspondence from S. Cooper and M. Ovanesian on expert privilege issues (0.20); Conference call with Ernst Young and Proskauer on deposition issues (1.00); Review Ernst Young memorandum on pension issues for discovery purposes (0.20); Prepare for N. Jaresko deposition preparation (2.50); Telephone conference with M. Dale on protective order and amendment to confirmation order (0.30); Review retiree reply on voting extension issues (0.20); Review and draft correspondence to and from T. Mungovan and L. Stafford on 1.5% withholding motion by retirees (0.20); Telephone conference with M. Triggs on N. Jaresko deposition preparation strategy (0.40); Partial review of proposed financial stipulation by AAFAF (0.30); Review P. Hein reply on voting deadline motion (0.30); Review and draft correspondence to J. Levitan on issues and confirmation on legal disputes (0.20); Draft e-mail on strategy for N. Jaresko deposition issues (0.20); Conference call with all Proskauer and O'Melveny lawyers on DRA meet and confer on expert production (0.50); Review deadline chart to prepare for strategy call on all Commonwealth adversaries (0.20).	6.70	5,715.10
26 Sep 2021	Levitan, Jeffrey W.	210	Teleconferences with E. Barak regarding confirmation brief (0.30).	0.30	255.90

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26 Sep 2021	Mungovan, Timothy W.	210	E-mails with L. Stafford and M. Firestein concerning inquiry from counsel to special claims committee regarding payment of administrative expenses (0.30).	0.30	255.90
26 Sep 2021	Mungovan, Timothy W.	210	E-mails with M. Dale and P. Possinger concerning AAFAF discovery issue (0.30).	0.30	255.90
26 Sep 2021	Rappaport, Lary Alan	210	E-mails with M. Dale, J. Alonzo, L. Stafford, M. Firestein regarding DRA Parties' motion to amend procedures order, draft opposition, objection (0.40); Conferences with M. Triggs regarding draft outline for motion to dismiss reply (0.20); Conferences with M. Firestein regarding outline for motion to dismiss reply, evidentiary objection to exhibit to DRA Parties' reply in support of motion for administrative expense claim, draft objection to DRA Parties' motion to amend procedures order (0.40).	1.00	853.00
26 Sep 2021	Snell, Dietrich L.	210	Review weekly deadlines charts and calendars.	0.20	170.60
26 Sep 2021	Triggs, Matthew	210	Preparation for Jaresko deposition (0.30); Confer with M. Firestein regarding same (0.40).	0.70	597.10
26 Sep 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (1.20).	1.20	1,023.60
26 Sep 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.20).	0.20	170.60
26 Sep 2021	Jones, Erica T.	210	E-mail deadlines team regarding Monday partners meeting (0.20).	0.20	170.60
26 Sep 2021	Jones, Erica T.	210	E-mail J. Alonzo and M. Palmer regarding Suiza motion in limine (0.10); Draft pre-motion letter to Suiza counsel regarding same (1.00).	1.10	938.30
26 Sep 2021	Jones, Erica T.	210	Review and revise litigation charts as of September 26 (0.30); E-mail S. McGowan regarding same (0.10).	0.40	341.20
26 Sep 2021	McGowan, Shannon D.	210	Draft daily litigation tracker chart.	1.40	1,194.20
26 Sep 2021	Stafford, Laura	210	Review and revise draft response to Hein letter regarding discovery disputes (2.30).	2.30	1,961.90
26 Sep 2021	Stafford, Laura	210	Call with M. Firestein, M. Dale, A. Chepenik, S. Levy, J. Davis, et al. regarding confirmation litigation discovery (1.00).	1.00	853.00

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26 Sep 2021	Stafford, Laura	210	E-mails with M. Dale, et al. regarding deposition preparation (0.30).	0.30	255.90
26 Sep 2021	Stafford, Laura	210	Review and analyze case law relating to DRA Parties discovery dispute (1.10).	1.10	938.30
26 Sep 2021	Stafford, Laura	210	Call with P. Friedman, A. Pavel, M. Dale, M. Mervis, S. Cooper, M. Firestein, et al. regarding confirmation litigation preparation (0.50).	0.50	426.50
26 Sep 2021	Stafford, Laura	210	Review and revise draft responses and objections to Hein interrogatories (0.60).	0.60	511.80
26 Sep 2021	Stafford, Laura	210	E-mails with M. Dale, et al. regarding Hein interrogatory responses and objections (0.50).	0.50	426.50
26 Sep 2021	Stafford, Laura	210	Review and analyze claims for potential transfer to ADR (0.50).	0.50	426.50
26 Sep 2021	Stafford, Laura	210	E-mail summary to B. Rosen regarding claim objection responses (0.40).	0.40	341.20
26 Sep 2021	Stafford, Laura	210	E-mails with T. Mungovan, M. Firestein, M. Dale, et al. regarding Retiree Committee tax withholding motion (0.50).	0.50	426.50
27 Sep 2021	Bienenstock, Martin J.	210	Participate in portion of call with litigators to review all deadlines.	0.70	597.10
27 Sep 2021	Brenner, Guy	210	Review 2 week deadline chart (0.10); Attend weekly team call regarding same (1.10).	1.20	1,023.60
27 Sep 2021	Cooper, Scott P.	210	Participate in weekly litigation partners call regarding update on all matters (1.10).	1.10	938.30
27 Sep 2021	Dale, Margaret A.	210	E-mails with M. Mervis, C. Febus, G. Malhotra regarding deposition scheduling (0.10); Review and comment on draft outline for M. Murray deposition prep (0.30); Conference call with P. Friedman, A. Pavel, Nixon Peabody lawyers, B. Rosen and L. Stafford regarding IRS issues (0.60); Review prep materials for M. Murray deposition prep (0.40); Conference with J. Levitan, M. Mervis, S. Cooper, E. Barak, J. Alonzo, L. Stafford and C. Rogoff regarding preparation for M. Murray deposition (1.00); Conference with M. Firestein, L. Rappaport, J. Alonzo and L. Stafford regarding DRA Parties' [CONTINUED]	9.60	8,188.80

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			claims (0.50); Review P. Possinger comments to AAFAF draft fact stipulation (0.20); Conference with Board advisors and Proskauer to discuss AAFAF discovery issues (1.20); Follow up conference with M. Mervis regarding same (0.10); Conference with G. Malhotra, S. Sarna, S. Cooper, J. Levitan, E. Barak, M. Mervis, J. Esses, L. Stafford, M. Palmer regarding confirmation testimony (1.30); Meet and confer with counsel for DRA Parties, counsel for AAFAF, M. Mervis, M. Firestein, E. Barak, B. Rosen, J. Alonzo and L. Stafford regarding discovery requests (0.80); Call with M. Mervis regarding same (0.10); Call with L. Stafford and J. Alonzo regarding DRA Parties' discovery requests (0.50); Conference call with P. Friedman, L. McKeen, M. Yassin, M. Bienenstock and M. Mervis regarding AAFAF discovery issues (0.60); E-mails with C. Febus and M. Mervis regarding M. Murray deposition scheduling (0.40); Review legal research regarding Rule 26(a)(2)(C) witnesses (0.30); Review and revise draft responses and objections to Wolfe deposition topics (0.50); Review revised draft of responses and objections to P. Hein interrogatories (0.50); E-mails with Board advisor regarding AAFAF discovery issues (0.20).		
27 Sep 2021	Dale, Margaret A.	210	Participate in weekly conference call with litigation team and restructuring team regarding analysis/strategy/deadlines on litigation matters.	1.10	938.30
27 Sep 2021	Firestein, Michael A.	210	Review A. Wolfe objection to deposition (0.20); Review further edits to opposition to amended procedures order (0.20); Attend partner conference call for strategy on all Commonwealth adversaries (1.10); Prepare for N. Jaresko deposition preparation (0.40); Review and draft multiple correspondence to D. Brownstein deposition issues (0.20); Draft e-mail to J. Levitan on new PBA action for impact on N. Jaresko [CONTINUED]	9.50	8,103.50



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			<p>issues (0.20); Telephone conference with E. Barak on plan trial strategy (0.20); Review T. Mungovan edits on motion in limine reply (0.20); Review new PBA complaint and draft related correspondence to J. Levitan on strategy for same regarding N. Jaresko deposition (0.50); Draft e-mails to M. Mervis on Mr. Skeel and N. Jaresko issues (0.30); Draft multiple e-mails to N. Jaresko chief of staff on deposition issues (0.40); Review and draft multiple e-mails to T. Mungovan on 30(b)(6) issues (0.30); Review and draft e-mail to P. Friedman on GDB/DRA discovery information and related telephone conference with P. Friedman on same (0.30); Telephone conference with L. Rappaport, M. Dale, L. Stafford, and J. Alonzo on DRA strategy for claim opposition (0.50); Review analysis on Medicaid reimbursement (0.20); Draft request for production to DRA (0.20); Conference call with B. Rosen, E. Barak, J. Levitan, and L. Rappaport on N. Jaresko deposition issue preparation strategy (1.20); Conference with Ernst Young and Proskauer on AAFAF stipulation issues (attend partial) (0.90); Review order on voting extension issue (0.10); Draft multiple pension issue e-mails to P. Possinger on N. Jaresko preparation (0.30); Meet and confer on DRA request for production and deposition issues (0.80); Telephone conference with M. Mervis on discovery meet and confer strategy regarding DRA (0.40); Telephone conference with W. Natbony on all discovery and confirmation issues (0.40).</p>		
27 Sep 2021	Levitan, Jeffrey W.	210	<p>Review deadline charts (0.30); Participate in litigation call regarding pending matters (1.10); Follow up call with E. Barak regarding pending matters (0.20).</p>	1.60	1,364.80

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27 Sep 2021	Levitan, Jeffrey W.	210	Review e-mails regarding discovery (0.30); E-mails D. Munkittrick regarding confirmation brief (0.20); E-mails M. Firestein regarding DRA discovery (0.40); Review draft response to Hein interrogatories calls and e-mails with L. Stafford (0.50); Review outline of Murray report issues (0.30); Call with M. Dale and team regarding Murray deposition preparation (1.00); Participate in call with M. Dale and Board advisor team regarding AAFAF discovery issues (1.20); Participate in call with G. Malhotra and team regarding declaration (1.30); Review E. Barak comments to confirmation brief (0.30); Review voting deadlines order (0.10); E-mails and call with M. Mervis regarding best interests (0.30); Participate in call with M. Firestein and team regarding Jaresko deposition preparation (1.20); Edit draft confirmation brief (2.70); Call with L. Stafford regarding Hein interrogatory responses (0.10).	9.90	8,444.70
27 Sep 2021	Mervis, Michael T.	210	Weekly litigation status video conference.	1.10	938.30
27 Sep 2021	Mungovan, Timothy W.	210	E-mails with M. Firestein and M. Dale regarding negotiations with counsel for AAFAF concerning discovery requests of AAFAF relating to plan of adjustment (0.30).	0.30	255.90
27 Sep 2021	Mungovan, Timothy W.	210	Gather information requested by counsel to SCC concerning joining Retiree Committee's motion for interim compensation (0.40).	0.40	341.20
27 Sep 2021	Mungovan, Timothy W.	210	Call with litigation and restructuring lawyers to review all deadlines and events for weeks for September 27 and October 4 (1.10).	1.10	938.30
27 Sep 2021	Mungovan, Timothy W.	210	Review all deadlines and events for weeks for September 27 and October 4 (0.30).	0.30	255.90
27 Sep 2021	Possinger, Paul V.	210	Weekly update call with litigation team (1.10).	1.10	938.30
27 Sep 2021	Ramachandran, Seetha	210	Weekly partners call.	1.10	938.30

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27 Sep 2021	Rappaport, Lary Alan	210	Review calendar, appellate calendar, schedules in preparation for weekly restructuring and litigation WebEx meeting regarding calendar, deadlines, assignments, status, updates, analysis and strategy (0.10); Participate in weekly restructuring and litigation WebEx meeting regarding calendar, deadlines, assignments, status, updates, analysis and strategy (1.10); Review, revise draft document requests to the DRA Parties (0.60); Conference and e-mail with M. Triggs regarding same (0.10); E-mails with M. Firestein, M. Triggs regarding same, revisions (0.20); E-mails with M. Firestein, A. Pavel, P. Friedman, B. Rosen, E. McKeen, M. Triggs regarding DRA Party plan confirmation discovery (0.20); E-mails with M. Firestein, B. Rosen, M. Mervis, P. Possinger, M. Dale, L. Stafford, J. Alonzo regarding N. Jaresko deposition preparation (0.20); Review materials in advance of deposition preparation WebEx (0.40); WebEx with B. Rosen, J. Levitan, E. Barak, M. Firestein regarding N. Jaresko deposition preparation and strategy, issues (1.20); Review e-mail A. Garcia regarding meet and confer on motions in limine (0.10); E-mails with M. Dale, M. Firestein, M. Mervis, S. Cooper, L. Stafford, J. Alonzo regarding deposition notices, objections, scheduling (0.30); E-mails with T. Mott, D. Koff, M. Mervis, M. Dale regarding deposition schedule (0.10); E-mails with M. Firestein, G. Miranda regarding deposition preparation, materials (0.10).	4.70	4,009.10
27 Sep 2021	Rappaport, Lary Alan	210	Conference with L. Stafford, J. Alonzo, M. Dale, M. Firestein regarding various DRA Parties' proceedings, relation to confirmation, motion to amend procedures order (0.50); Conference with E. Stevens regarding motions in limine, strategy (0.10).	0.60	511.80

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27 Sep 2021	Richman, Jonathan E.	210	Participate in weekly status call on all matters (1.10); Review new decision from Judge Swain for potential relevance to other matters (0.50).	1.60	1,364.80
27 Sep 2021	Roberts, John E.	210	Attend weekly litigation partnership meeting (1.10); Preparation for same (0.10).	1.20	1,023.60
27 Sep 2021	Rosen, Brian S.	210	Proskauer litigation team call regarding open matters (partial attendance) (0.70).	0.70	597.10
27 Sep 2021	Rosenthal, Marc Eric	210	Weekly status and strategy call.	1.10	938.30
27 Sep 2021	Snell, Dietrich L.	210	Attend weekly senior staff meeting.	1.10	938.30
27 Sep 2021	Triggs, Matthew	210	Monday morning call for purposes of review of two week calendar.	1.10	938.30
27 Sep 2021	Triggs, Matthew	210	Preparation of discovery requests to DRA based on review of complaint (2.60); Review and analysis of outline revisions (0.30); Call with L. Rappaport regarding same (0.10).	3.00	2,559.00
27 Sep 2021	Waxman, Hadassa R.	210	All-partner calendar call.	1.00	853.00
27 Sep 2021	Alonzo, Julia D.	210	Weekly litigation status call (1.10).	1.10	938.30
27 Sep 2021	Bloch, Aliza H.	210	Attend partner meeting to review two week deadline chart per L. Stafford (1.00).	1.00	853.00
27 Sep 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (4.10).	4.10	3,497.30
27 Sep 2021	Deming, Adam L.	210	Incorporate changes to confirmation hearing motion in limine from T. Mungovan and S. Cooper (0.60); Conduct additional statutory research as necessary to address comments from S. Cooper (0.60); Circulate updated version to J. Roberts with commentary (0.20).	1.40	1,194.20
27 Sep 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.90).	0.90	767.70
27 Sep 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by S. McGowan.	0.70	597.10
27 Sep 2021	McGowan, Shannon D.	210	Review and revise daily litigation tracker chart by A. Cook.	3.20	2,729.60

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27 Sep 2021	Osaben, Libbie B.	210	Review the Reorg alert regarding legislation authorizing the issuance of new go bonds and chis (0.10); Review the order granting modification of certain deadlines relating to solicitation and confirmation procedures (0.10).	0.20	170.60
27 Sep 2021	Palmer, Marc C.	210	Meeting with G. Malhotra, Proskauer, and Ernst Young team concerning confirmation of plan of adjustment (1.20); Draft notices of presentment for October omnibus objections (3.10).	4.30	3,667.90
27 Sep 2021	Stafford, Laura	210	Review and revise draft opposition to motion to modify confirmation procedures order (0.60).	0.60	511.80
27 Sep 2021	Stafford, Laura	210	Call with M. Dale, C. Rogoff, S. Cooper, M. Mervis, J. Levitan, et al. regarding M. Murray deposition prep (1.00).	1.00	853.00
27 Sep 2021	Stafford, Laura	210	E-mails with M. Dale, C. Peterson, et al. regarding collection of documents in response to confirmation litigation discovery requests (0.30).	0.30	255.90
27 Sep 2021	Stafford, Laura	210	Call with J. Levitan regarding Hein interrogatory responses (0.10).	0.10	85.30
27 Sep 2021	Stafford, Laura	210	Review and analyze documents for upload to dataroom (0.20).	0.20	170.60
27 Sep 2021	Stafford, Laura	210	E-mails with M. Dale, J. Alonzo regarding objection to DRA Parties' motion to modify confirmation procedures order (0.30).	0.30	255.90
27 Sep 2021	Stafford, Laura	210	Call with D. Koff, T. Jennings, M. Dale, M. Mervis, T. Mott, J. Alonzo, et al. regarding DRA discovery requests (0.80).	0.80	682.40
27 Sep 2021	Stafford, Laura	210	Review and revise draft ADR transfer notice (0.30).	0.30	255.90
27 Sep 2021	Stafford, Laura	210	Review and compile cases regarding privilege regarding discovery dispute (0.40).	0.40	341.20
27 Sep 2021	Stafford, Laura	210	Participate in litigation update call (1.10).	1.10	938.30
27 Sep 2021	Stafford, Laura	210	Call with P. Friedman, M. Dale, A. Pavel, B. Rosen, et al. regarding Hein discovery requests (0.60).	0.60	511.80
27 Sep 2021	Stafford, Laura	210	Call with M. Dale, M. Firestein, L. Rappaport, and J. Alonzo regarding DRA Parties' disputes (0.50).	0.50	426.50

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27 Sep 2021	Stafford, Laura	210	Review and revise draft interrogatory to P. Hein (0.40).	0.40	341.20
27 Sep 2021	Stafford, Laura	210	Call (partial) with S. Cooper, M. Dale, A. Chepenik, J. Santambrogio, M. Mervis, J. Davis, et al. regarding confirmation litigation discovery (1.00).	1.00	853.00
27 Sep 2021	Stafford, Laura	210	Review and revise draft Hein letter regarding discovery requests (3.20).	3.20	2,729.60
27 Sep 2021	Stafford, Laura	210	Call with M. Dale, G. Malhotra, M. Mervis, S. Cooper, S. Sharna, J. Santambrogio, et al. regarding confirmation litigation preparation (1.30).	1.30	1,108.90
27 Sep 2021	Stafford, Laura	210	Call with J. Alonzo, M. Dale regarding confirmation litigation discovery (0.50).	0.50	426.50
27 Sep 2021	Stafford, Laura	210	Review and revise responses and objections to Hein interrogatory responses (0.50).	0.50	426.50
27 Sep 2021	Stevens, Elliot R.	210	Call with L. Rappaport relating to motions in limine (0.10).	0.10	85.30
27 Sep 2021	Stevens, Elliot R.	210	Conference call with T. Mungovan, others, relating to case updates and developments (1.10).	1.10	938.30
28 Sep 2021	Mungovan, Timothy W.	210	E-mails with J. El Koury and Board advisor concerning AAFAF discovery issues (0.20).	0.20	170.60
28 Sep 2021	Mungovan, Timothy W.	210	E-mails with P. Possinger and L. Stafford regarding decision of teachers to vote down a deal with Board as part of a plan support agreement (0.30).	0.30	255.90

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28 Sep 2021	Rappaport, Lary Alan	210	Review M. Bienenstock comments and edits to draft motions in limine (0.40); Conference with M. Firestein regarding same (0.20); Conferences with E. Stevens regarding same (0.20); E-mails with M. Bienenstock, E. Barak, J. Levitan, M. Firestein, E. Stevens regarding same, revisions (0.90); Review, edit revised motions in limine (2.90); WebEx with S. Cooper, E. Barak, M. Dale, A. Wolfe, J. Anderson regarding deposition preparation and strategy (2.30); Conference with J. Anderson regarding same (0.50); E-mails with E. Barak, M. DiConza regarding due diligence of DRA experts (0.10); E-mails with L. Stafford, B. Rosen, M. Firestein, M. Dale regarding deposition preparation for N. Jaresko (0.20); E-mails with B. Rosen, M. Firestein, S. Cooper, M. Dale, L. Stafford, M. Mervis, J. Alonzo regarding deposition scheduling, joint retention of court reporting firm for virtual depositions, deposition protocols, conference with co-counsel regarding deposition issues (0.50).	8.20	6,994.60
28 Sep 2021	Rappaport, Lary Alan	210	E-mails with M. Firestein, J. Sazant, B. Rosen, P. Possinger regarding drafting of N. Jaresko declaration for plan confirmation, revisions (0.30).	0.30	255.90
28 Sep 2021	Triggs, Matthew	210	Revised document requests to be served on DRA Parties (2.20); Review of latest drafts of motions in limine (0.40).	2.60	2,217.80
28 Sep 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (2.40).	2.40	2,047.20
28 Sep 2021	Deming, Adam L.	210	Incorporate edits to confirmation hearing reply in support of motion in limine from M. Bienenstock (0.40); E-mails with L. Stafford regarding logistical questions on filing (0.20); Research standing order regarding notice requirements for reply filing (0.40); Coordinate briefly on filing with T. Mungovan (0.10); Circulate updated reply copy to full team (0.10); Coordinate with local counsel and Prime Clerk regarding next day filing (0.20).	1.40	1,194.20

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28 Sep 2021	Deming, Adam L.	210	Draft and circulate ADR stipulation to L. Stafford (0.80); Attend weekly claims reconciliation call to discuss upcoming omnibus hearing and action items pre-confirmation (0.30).	1.10	938.30
28 Sep 2021	Desatnik, Daniel	210	Call with E. Stevens regarding Title III issues (0.20).	0.20	170.60
28 Sep 2021	Fassuliotis, William G.	210	Draft ACR/ADR papers.	0.90	767.70
28 Sep 2021	Fassuliotis, William G.	210	Internal call with L. Stafford and claims teams regarding claims reconciliation.	0.30	255.90
28 Sep 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.40).	0.40	341.20
28 Sep 2021	Griffith, Jessica M.	210	Review and revise daily litigation chart by L. Lerner.	1.50	1,279.50
28 Sep 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by J. Griffith.	0.90	767.70
28 Sep 2021	Jones, Erica T.	210	E-mail Y. Hong regarding chart schedule.	0.10	85.30
28 Sep 2021	Ovanesian, Michelle M.	210	Call (partial) with L. Stafford et al. regarding omnibus objections and ongoing tasks.	0.20	170.60
28 Sep 2021	Palmer, Marc C.	210	Review and analyze responses to omnibus objections in support of October omnibus hearing agenda (1.80); Phone call with M. Zeiss regarding same (0.10); Draft notice of adjournment of omnibus objections to December omnibus hearing (0.80); Interface with A. Monforte regarding same (0.10); Draft portion of October omnibus hearing agenda pertaining to omnibus objections (1.20); Draft notices of presentment for October omnibus objections (1.70); Participate in weekly Puerto Rico status call with L. Stafford, A. Deming, J. Sosa, M. Ovanesian, and A. Bloch (0.30); Review and edit motion in limine per M. Bienenstock and M. Dale comments and edits (0.30); Research case law in support of motion to exclude fact witness testimony (1.70).	8.00	6,824.00
28 Sep 2021	Stafford, Laura	210	E-mails with J. Alonzo, R. Valentin, et al. regarding preparation for Boneta deposition (0.40).	0.40	341.20
28 Sep 2021	Stafford, Laura	210	Review and revise draft Hein interrogatories (0.40).	0.40	341.20



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Sep 2021	Stafford, Laura	210	Review and revise draft motion for extension regarding motion to compel compliance with interim compensation orders (0.30).	0.30	255.90
28 Sep 2021	Stafford, Laura	210	E-mails with E. Barak, C. Velaz, and H. Bauer regarding group wage creditor administrative expense motion (0.40).	0.40	341.20
28 Sep 2021	Stafford, Laura	210	Call with J. Herriman regarding confirmation litigation preparation (0.30).	0.30	255.90
28 Sep 2021	Stafford, Laura	210	Call with D. Barron regarding administrative expense claim (0.20).	0.20	170.60
28 Sep 2021	Stafford, Laura	210	E-mails with P. Possinger, R. Valentin regarding ACR implementation (0.60).	0.60	511.80
28 Sep 2021	Stafford, Laura	210	E-mails with K. Harmon regarding claims reconciliation (0.30).	0.30	255.90
28 Sep 2021	Stafford, Laura	210	Review and analyze draft amended protective order (0.40).	0.40	341.20
28 Sep 2021	Stafford, Laura	210	Review and analyze draft AAFAF correspondence with DRA Parties (0.60).	0.60	511.80
28 Sep 2021	Stafford, Laura	210	E-mails with W. Fassuliotis, R. Carter, et al. regarding ACR implementation (0.30).	0.30	255.90
28 Sep 2021	Stafford, Laura	210	Call with J. Alonzo regarding Boneta deposition preparation (0.40).	0.40	341.20
28 Sep 2021	Stafford, Laura	210	E-mails with J. Roth regarding confirmation litigation discovery (0.20).	0.20	170.60
28 Sep 2021	Stafford, Laura	210	Review and revise draft requests for production to DRA Parties (0.30).	0.30	255.90
28 Sep 2021	Stafford, Laura	210	Calls with R. Stoeve, J. Berman regarding solicitation packages (0.20).	0.20	170.60
28 Sep 2021	Stafford, Laura	210	E-mails with M. Dale, L. Pelanek, et al. regarding confirmation litigation preparation (0.20).	0.20	170.60
28 Sep 2021	Stafford, Laura	210	Call with M. Dale regarding Hein discovery letter (0.30).	0.30	255.90
28 Sep 2021	Stafford, Laura	210	E-mails with M. Ovanessian, M. Mervis, M. Dale regarding research regarding DRA Parties' discovery dispute (0.60).	0.60	511.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Sep 2021	Stafford, Laura	210	E-mails with J. Alonzo regarding objection to DRA parties' motion regarding confirmation procedures order (0.50).	0.50	426.50
28 Sep 2021	Stafford, Laura	210	E-mails with L. Rappaport, A. Zapata, M. Firestein, et al. regarding N. Jaresko deposition preparation (0.40).	0.40	341.20
28 Sep 2021	Stafford, Laura	210	Call with J. Berman regarding media inquiry regarding solicitation process (0.10).	0.10	85.30
28 Sep 2021	Stafford, Laura	210	Call with W. Fassuliotis, M. Palmer, M. Ovanesian, J. Sosa, et al. regarding claims reconciliation (0.30).	0.30	255.90
28 Sep 2021	Stafford, Laura	210	E-mails with M. Dale, T. Singer, et al. regarding confirmation litigation preparation (0.20).	0.20	170.60
28 Sep 2021	Stafford, Laura	210	E-mails with M. Dale regarding J. Herriman deposition preparation (0.30).	0.30	255.90
28 Sep 2021	Stafford, Laura	210	Review and revise draft letter responding to Hein's letter regarding requests for production (1.00).	1.00	853.00
28 Sep 2021	Stafford, Laura	210	E-mails with E. Barak, M. Dale, et al. regarding draft letter regarding Hein's requests for production (0.50).	0.50	426.50
28 Sep 2021	Stafford, Laura	210	E-mails with M. Dale, M. Mervis, S. Cooper, et al. regarding DRA Parties' discovery dispute (0.40).	0.40	341.20
28 Sep 2021	Stevens, Elliot R.	210	Call with D. Desatnik relating to Title III issues (0.20).	0.20	170.60
28 Sep 2021	Tocicki, Alyson C.	210	Draft summaries in connection with order summaries and win-loss chart.	0.30	255.90
28 Sep 2021	Wheat, Michael K.	210	Internal communications with L. Osaben regarding N. Jaresko declaration (0.20); Revise D. Skeel declaration (1.20).	1.40	1,194.20
29 Sep 2021	Bienenstock, Martin J.	210	Participate in portion of prep of N. Jaresko for deposition.	7.50	6,397.50
29 Sep 2021	Mungovan, Timothy W.	210	Call with M. Firestein regarding AAFAF discovery issue (0.30).	0.30	255.90
29 Sep 2021	Mungovan, Timothy W.	210	Call with M. Dale regarding AAFAF discovery issue (0.20).	0.20	170.60
29 Sep 2021	Mungovan, Timothy W.	210	E-mails with Board advisor regarding AAFAF discovery issue (0.30).	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Sep 2021	Mungovan, Timothy W.	210	E-mails with N. Jaresko regarding plan of adjustment (0.60).	0.60	511.80
29 Sep 2021	Mungovan, Timothy W.	210	E-mails with L. Stafford regarding responding to inquiry from counsel to special claims committee concerning payment of administrative expenses (0.20).	0.20	170.60
29 Sep 2021	Possinger, Paul V.	210	Review proposed CRIM regulation for tax settlements (0.30); E-mail to Board staff regarding same (0.20).	0.50	426.50
29 Sep 2021	Rappaport, Lary Alan	210	Review e-mails from T. Mungovan regarding legislative status update, PSA status update for plan confirmation (0.10); E-mails with M. Firestein, B. Rosen, J. Sazant regarding drafting of plan confirmation declaration (0.20); Conference with M. Firestein regarding deposition preparation, motions in limine (0.10); Revise, finalize draft motions in limine, notices to motion in limine (2.60); E-mails with E. Stevens, J. Hartunian, M. Triggs, M. Firestein, M. Bienenstock, J. Alonzo, L. Stafford regarding revisions to motions in limine, questions regarding edits, further revisions, strategy (0.80); Call with E. Stevens regarding same (0.10); Attend portions of WebEx with B. Rosen, M. Bienenstock, M. Firestein, P. Possinger, N. Jaresko regarding deposition preparation (4.30); Review, edit draft document requests to DRA Parties (0.20); E-mails M. Triggs, M. Firestein, E. Barak regarding same (0.20); E-mails with M. Mervis, M. Dale, S. Cooper, L. Stafford, J. Alonzo regarding deposition scheduling, Rule 30(b)(6) witnesses (0.20); E-mails with A. Garcia, T. Mott, D. Koff, A. Pavel, M. Mervis, J. Alonzo regarding deposition scheduling (0.20).	9.00	7,677.00
29 Sep 2021	Triggs, Matthew	210	Review of multiple e-mails regarding 30(b)(6) issues and draft responses (1.60); Revised requests for production and related definitions (1.70); Call with M. Firestein regarding document requests (0.20).	3.50	2,985.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Sep 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (4.30).	4.30	3,667.90
29 Sep 2021	Deming, Adam L.	210	Revise reply in support of confirmation hearing motion in limine (0.20); Coordinate cite and record check of confirmation hearing motion in limine (0.20); Circulate pre-filing version for local counsel review (0.10); Implement cite and record check (0.40); Draft notification e-mail to Board and circulate to L. Stafford (0.20); Conduct final proof (0.30); Coordinate with local counsel and Prime Clerk regarding filing and service (0.10).	1.50	1,279.50
29 Sep 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (1.10).	1.10	938.30
29 Sep 2021	Griffith, Jessica M.	210	Review and revise daily litigation chart by L. Lerner.	1.80	1,535.40
29 Sep 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by J. Griffith.	1.10	938.30
29 Sep 2021	Palmer, Marc C.	210	Review and analyze M. Zeiss revised worksheet of claimant responses to omnibus objections (0.20); Draft deposition outline for G. Malhotra (5.20).	5.40	4,606.20
29 Sep 2021	Stafford, Laura	210	Review and analyze draft ACR status notice (0.30).	0.30	255.90
29 Sep 2021	Stafford, Laura	210	E-mails with claimants regarding pending claim objections (0.50).	0.50	426.50
29 Sep 2021	Stafford, Laura	210	Review and revise draft response to monolines' extension request (0.20).	0.20	170.60
29 Sep 2021	Stafford, Laura	210	E-mails with S. Schaefer, J. Anderson, E. Chernus, S. Cooper regarding production of materials underlying Wolfe report (0.70).	0.70	597.10
29 Sep 2021	Stafford, Laura	210	E-mails with S. Cooper, M. Dale, J. Sosa regarding individual witness depositions (0.50).	0.50	426.50
29 Sep 2021	Stafford, Laura	210	E-mails with C. Velaz regarding group wage creditors administrative expense motions (0.40).	0.40	341.20
29 Sep 2021	Stafford, Laura	210	E-mails with M. Dale, M. Firestein, J. Alonzo, P. Possinger, et al. regarding DRA Parties 30(b)(6) notice (0.30).	0.30	255.90
29 Sep 2021	Stafford, Laura	210	E-mails with M. Dale, M. Firestein, et al. regarding DRA Parties requests for production (0.30).	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Sep 2021	Stafford, Laura	210	E-mails with R. Carter, J. Herriman regarding ACR implementation (0.40).	0.40	341.20
29 Sep 2021	Stafford, Laura	210	E-mails with E. Chernus, C. Peterson, et al. regarding confirmation litigation discovery (0.30).	0.30	255.90
29 Sep 2021	Stafford, Laura	210	Review and analyze draft ACR transfer notice (0.20).	0.20	170.60
29 Sep 2021	Stafford, Laura	210	Call with W. Evarts regarding DRA Parties discovery requests (0.20).	0.20	170.60
29 Sep 2021	Stafford, Laura	210	Review and revise draft Hein letter (1.20).	1.20	1,023.60
29 Sep 2021	Stafford, Laura	210	Calls with J. Herriman regarding deposition preparation (0.30).	0.30	255.90
29 Sep 2021	Stafford, Laura	210	Call with J. Herriman regarding Doral claims (0.10).	0.10	85.30
29 Sep 2021	Stafford, Laura	210	Draft summary regarding outstanding confirmation litigation discovery issues (0.60).	0.60	511.80
29 Sep 2021	Stafford, Laura	210	E-mails with S. Beville, T. Mungovan regarding Retiree Committee fee motion (0.10).	0.10	85.30
29 Sep 2021	Stafford, Laura	210	E-mails with T. Axelrod, J. Herriman regarding claims reconciliation (0.30).	0.30	255.90
29 Sep 2021	Stafford, Laura	210	E-mails with M. Skrzynski, B. Rosen regarding monoline motion to extend election deadline (0.70).	0.70	597.10
29 Sep 2021	Stafford, Laura	210	Call with M. Mervis regarding DRA Parties privilege dispute (0.10).	0.10	85.30
29 Sep 2021	Stafford, Laura	210	E-mails with M. Mervis, S. Cooper, et al. regarding letter to Hein regarding requests for production (0.60).	0.60	511.80
29 Sep 2021	Stafford, Laura	210	E-mails with B. Rosen regarding ACR implementation (0.30).	0.30	255.90
29 Sep 2021	Stafford, Laura	210	Call with J. Alonzo, M. Dale regarding confirmation litigation preparation (0.80).	0.80	682.40
29 Sep 2021	Stafford, Laura	210	E-mails with J. Castiglioni, L. Weetman, et al. regarding DRA Parties' discovery requests (0.30).	0.30	255.90
29 Sep 2021	Stafford, Laura	210	E-mails with R. Stoeve, M. Skrzynski regarding voting questions (0.30).	0.30	255.90
29 Sep 2021	Stafford, Laura	210	Call with D. Koff, A. Garcia, M. Dale, M. Mervis, J. Alonzo, A. Pavel, et al. regarding DRA Parties requests for production (0.70).	0.70	597.10

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29 Sep 2021	Tocicki, Alyson C.	210	Review and revise daily litigation tracker chart by A. Cook.	0.10	85.30
29 Sep 2021	Tocicki, Alyson C.	210	Draft summaries in connection with order summaries and win-loss chart (2.30); E-mails to/from P. Pint regarding the same (0.20).	2.50	2,132.50
29 Sep 2021	Wheat, Michael K.	210	Correspondence with L. Osaben, J. Roche, and J. Sazant regarding N. Jaresko declaration (0.30); Revise N. Jaresko declaration per P. Possinger and J. Roche comments (3.00).	3.30	2,814.90
29 Sep 2021	Kay, James	210	Code Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics (6.20).	6.20	2,610.20
30 Sep 2021	Bienenstock, Martin J.	210	Participate in prep of N. Jaresko for deposition.	4.20	3,582.60
30 Sep 2021	Bienenstock, Martin J.	210	Call with T. Mungovan regarding confirmation prep and union issues.	0.40	341.20
30 Sep 2021	Brenner, Guy	210	Review communications with T. Mungovan et al. regarding potential argument by Brown Rudnick regarding special contribution issues.	0.10	85.30
30 Sep 2021	Levitan, Jeffrey W.	210	Review draft hearing agenda (0.10); Participate in restructuring group call regarding pending matters (0.50).	0.60	511.80
30 Sep 2021	Mungovan, Timothy W.	210	E-mail to M. Bienenstock and B. Rosen regarding outreach from Brown Rudnick, counsel to SCC, concerning retiree committees' court filing (0.30).	0.30	255.90
30 Sep 2021	Mungovan, Timothy W.	210	E-mails with A. Zapata and N. Jaresko regarding plan of adjustment and Act 7 (0.20).	0.20	170.60
30 Sep 2021	Mungovan, Timothy W.	210	E-mails with M. Dale, J. El Koury, N. Jaresko and Board advisor concerning deposition issues (0.30).	0.30	255.90
30 Sep 2021	Mungovan, Timothy W.	210	E-mails with B. Rosen regarding negotiations with Legislature (0.20).	0.20	170.60
30 Sep 2021	Mungovan, Timothy W.	210	E-mail to M. Bienenstock and B. Rosen regarding outreach from Brown Rudnick, counsel to SCC, concerning retiree committees' court filing (0.30).	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Sep 2021	Mungovan, Timothy W.	210	E-mails with M. Juarbe, N. Jaresko, and J. Pietrantoni regarding negotiations over draft legislation and plan of adjustment (0.60).	0.60	511.80
30 Sep 2021	Mungovan, Timothy W.	210	E-mails with J. Roberts and L. Osaben regarding requirement to notify court as to who will be presenting argument on Board's motion in limine in respect of whether plan of adjustment is consistent with fiscal plan (0.20).	0.20	170.60
30 Sep 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock and L. Osaben regarding requirement to notify court as to who will be presenting argument on Board's motion in limine in respect of whether plan of adjustment is consistent with fiscal plan (0.20).	0.20	170.60
30 Sep 2021	Mungovan, Timothy W.	210	Call with N. Jaresko regarding negotiations over legislation to enable plan of adjustment (0.30).	0.30	255.90
30 Sep 2021	Mungovan, Timothy W.	210	Call with M. Bienenstock regarding negotiations over legislation to enable plan of adjustment (0.30).	0.30	255.90
30 Sep 2021	Possinger, Paul V.	210	Review and revise CRIM accounts receivable settlement deck (0.40); E-mails with R. Tague and M. Bienenstock regarding same (0.20).	0.60	511.80
30 Sep 2021	Rappaport, Lary Alan	210	E-mails with J. Lindenfeld, J. Arrastia, D. D'Aquila regarding draft stipulation, edits (0.10).	0.10	85.30
30 Sep 2021	Rappaport, Lary Alan	210	Preliminary review of DRA Parties' motions in limine (0.40); E-mails with M. Mervis, M. Dale, L. Stafford regarding depositions, motions in limine, strategy for responses (0.30); Preliminary preparation for Brickley deposition (0.40).	1.10	938.30
30 Sep 2021	Triggs, Matthew	210	WebEx call with M. Firestein and teams regarding declarations (1.00); Emails with L. Rappaport regarding depositions of DRA experts (0.30); Call with M. Firestein regarding deposition preparation (0.20); Coordinate materials needed for deposition preparation (0.20).	1.70	1,450.10
30 Sep 2021	Triggs, Matthew	210	Preparation for deposition of Skeel (1.30); Began preparation for deposition of Martinez (.40).	1.70	1,450.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Sep 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (2.90).	2.90	2,473.70
30 Sep 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (1.30).	1.30	1,108.90
30 Sep 2021	Desatnik, Daniel	210	Bi-weekly restructuring team coordination call with B. Rosen and others (0.50); Declarations update call with J Levitan and others (1.00).	1.50	1,279.50
30 Sep 2021	DuBosar, Jared M.	210	Draft summary of HTA summary judgment briefing for confirmation brief (0.40).	0.40	341.20
30 Sep 2021	Esses, Joshua A.	210	Meeting with restructuring team on pending status items.	0.50	426.50
30 Sep 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (1.20).	1.20	1,023.60
30 Sep 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by A. Tocicki.	0.50	426.50
30 Sep 2021	Jones, Erica T.	210	E-mail L. Del Valle regarding Suiza filing (0.10).	0.10	85.30
30 Sep 2021	McGowan, Shannon D.	210	Call (partial) with M. Dale and litigators regarding declarations for confirmation.	0.50	426.50
30 Sep 2021	Osaben, Libbie B.	210	Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments.	0.50	426.50
30 Sep 2021	Palmer, Marc C.	210	Draft deposition outline for G. Malhotra (3.40); Meeting with G. Malhotra, Proskauer, and Ernst Young team concerning confirmation of plan of adjustment (1.00); Meeting with M. Firestein and litigation and bankruptcy teams concerning declarations in support of plan of adjustment confirmation hearing (1.00); Review and finalize notices of presentment for October omnibus objections (1.50).	6.90	5,885.70
30 Sep 2021	Palmer, Marc C.	210	Review and edit Board and AAFAF stipulation per Proskauer comments and edits.	1.90	1,620.70
30 Sep 2021	Peterson, John A.	210	Conference call with B. Rosen and Proskauer restructuring team regarding case updates and workstreams.	0.50	426.50
30 Sep 2021	Skrzynski, Matthew A.	210	Participate in team update call including B. Rosen, J. Levitan, M. Volin, L. Osaben discussing status of workstreams and cases.	0.50	426.50



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Sep 2021	Stafford, Laura	210	Call with M. Mervis, M. Dale, J. Alonzo, and M. Ovanesian regarding DRA parties' discovery requests (0.60).	0.60	511.80
30 Sep 2021	Stafford, Laura	210	E-mails with S. Schaefer, E. Chernus, et al. regarding Opus 2 uploads (0.20).	0.20	170.60
30 Sep 2021	Stafford, Laura	210	E-mail with B. Rosen regarding claims reconciliation (0.20).	0.20	170.60
30 Sep 2021	Stafford, Laura	210	E-mails with M. Palmer, C. Rogoff regarding Opus 2 preparation (0.10).	0.10	85.30
30 Sep 2021	Stafford, Laura	210	Call with R. Valentin, G. Colon, J. Herriman, R. Carter, et al. regarding claims reconciliation (0.80).	0.80	682.40
30 Sep 2021	Stafford, Laura	210	E-mails with N. Zouairabani, J. Berman, et al. regarding ballots and solicitation packages (0.20).	0.20	170.60
30 Sep 2021	Stafford, Laura	210	Call with L. Rappaport regarding confirmation litigation preparation (0.10).	0.10	85.30
30 Sep 2021	Stafford, Laura	210	Call with J. Alonzo, M. Dale, C. Peterson, E. Chernus, et al. regarding platform for confirmation litigation preparation (0.40).	0.40	341.20
30 Sep 2021	Stafford, Laura	210	Call with J. Alonzo and M. Dale regarding confirmation litigation preparation (0.80).	0.80	682.40
30 Sep 2021	Stafford, Laura	210	E-mails with M. Dale, J. Alonzo, E. Chernus, et al. regarding searches regarding DRA requests for production (0.60).	0.60	511.80
30 Sep 2021	Stafford, Laura	210	E-mails with R. Carter, J. Herriman, et al. regarding ACR implementation (0.30).	0.30	255.90
30 Sep 2021	Stafford, Laura	210	E-mails with J. Burr, J. Herriman, et al. regarding claims reconciliation (0.30).	0.30	255.90
30 Sep 2021	Stafford, Laura	210	E-mails with J. Alonzo, A. Pavel, J. Herriman, G. Colon, et al. regarding Boneta deposition preparation (0.30).	0.30	255.90
30 Sep 2021	Stafford, Laura	210	Call with W. Fassuliotis regarding J. Herriman deposition prep (0.50).	0.50	426.50
30 Sep 2021	Stafford, Laura	210	Call (partial) with M. Dale, M. Mervis, M. Firestein, J. Alonzo, S. Cooper, et al. regarding confirmation litigation preparation and declarations (1.00).	1.00	853.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Sep 2021	Stafford, Laura	210	E-mails with Y. Ike, M. Dale, et al. regarding document searches regarding DRA Parties discovery request dispute (0.40).	0.40	341.20
30 Sep 2021	Stafford, Laura	210	E-mails with B. Rosen regarding claims reconciliation (0.30).	0.30	255.90
30 Sep 2021	Stafford, Laura	210	E-mails with E. Barak regarding administrative expense motion (0.30).	0.30	255.90
30 Sep 2021	Stafford, Laura	210	Review and analyze draft response to Samodovitz discovery (0.40).	0.40	341.20
30 Sep 2021	Stafford, Laura	210	E-mails with E. Chernus regarding Board document dataroom (0.40).	0.40	341.20
30 Sep 2021	Stafford, Laura	210	E-mails with A. Orchowski, et al. regarding response to Hein motion for extension (0.10).	0.10	85.30
30 Sep 2021	Stafford, Laura	210	Review and analyze documents relating to DRA parties discovery request dispute (0.50).	0.50	426.50
30 Sep 2021	Stafford, Laura	210	Review and revise draft summary regarding outstanding discovery (0.40).	0.40	341.20
30 Sep 2021	Stafford, Laura	210	Review and revise draft notice of adjournment (0.20).	0.20	170.60
30 Sep 2021	Stafford, Laura	210	Call with G. Malhotra, M. Dale, S. Cooper, M. Palmer, S. Sarna, et al. regarding deposition preparation (1.00).	1.00	853.00
30 Sep 2021	Stafford, Laura	210	E-mails with J. Alonzo regarding confirmation litigation preparation (0.40).	0.40	341.20
30 Sep 2021	Stafford, Laura	210	E-mails with E. Chernus, S. Schaefer witness declaration preparation (0.10).	0.10	85.30
30 Sep 2021	Stevens, Elliot R.	210	Conference call with B. Rosen, others, relating to case updates and developments (0.50).	0.50	426.50
30 Sep 2021	Tocicki, Alyson C.	210	Review and revise daily litigation tracker chart by A. Cook.	2.80	2,388.40
30 Sep 2021	Tocicki, Alyson C.	210	Prepare order summaries and update win-loss chart.	0.10	85.30
30 Sep 2021	Volin, Megan R.	210	Biweekly call with Puerto Rico restructuring team regarding ongoing matters.	0.50	426.50
30 Sep 2021	Kay, James	210	Code Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics (2.40).	2.40	1,010.40
<b>Analysis and Strategy Sub-Total</b>				<b>1,471.60</b>	<b>\$1,206,631.60</b>

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>Non-Working Travel Time – 211</b>					
28 Sep 2021	Firestein, Michael A.	211	Non-working travel to Puerto Rico for N. Jaresko deposition preparation (total time is 4.00 hours).	4.00	3,412.00
28 Sep 2021	Rosen, Brian S.	211	Travel to San Juan for N. Jaresko prep sessions (Total time is 1.30 hours).	0.60	511.80
28 Sep 2021	Sazant, Jordan	211	Travel from Chicago to Puerto Rico for N. Jaresko deposition prep (total time is 7.50 hours).	3.70	3,156.10
30 Sep 2021	Firestein, Michael A.	211	Nonworking travel from Puerto Rico to Los Angeles (Total time is 7.00 hours).	3.50	2,985.50
30 Sep 2021	Rosen, Brian S.	211	Travel to NYC.	2.30	1,961.90
30 Sep 2021	Sazant, Jordan	211	Travel from Puerto Rico to Chicago following Jaresko preparation (total time is 7.00 hours).	3.50	2,985.50
<b>Non-Working Travel Time Sub-Total</b>				<b>17.60</b>	<b>\$15,012.80</b>
<b>General Administration – 212</b>					
01 Sep 2021	Asnis, Griffin M.	212	Draft and send ACR/ADR deadlines update to team.	0.30	87.30
01 Sep 2021	Cook, Alexander N.	212	Compile documents for Gaurav Malhotra witness preparation for L. Stafford.	1.30	378.30
01 Sep 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30).	0.30	87.30
01 Sep 2021	Hoffman, Joan K.	212	Cite-check opposition to motion for reargument (1.10); Prepare table of authorities to opposition to motion for reargument (1.80).	2.90	843.90
01 Sep 2021	Lerner, Lela A.	212	Review dockets (0.90); Update PROMESA litigation charts in connection with same (0.90).	1.80	523.80
01 Sep 2021	McPeck, Dennis T.	212	Compile all pleadings, transcripts and key documents in preparation for secure firm database upload (4.40); Review and update ACR and ADR deadlines (1.20).	5.60	1,629.60
01 Sep 2021	Monforte, Angelo	212	Update appeals status chart with information regarding recent filings per J. Roberts.	0.20	58.20
01 Sep 2021	Monforte, Angelo	212	Review seventh amended joint plan of adjustment and compile list of defined terms per M. Triggs.	0.40	116.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Sep 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan objections/notices of intent chart (1.00); Review documents and update tracker regarding same (1.00); Review e-mails with to be filed notices of intent and add to shared drive (0.50); Rename PDFs and clean up file folders (1.00).	3.50	1,018.50
01 Sep 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.60).	0.80	232.80
01 Sep 2021	Schaefer, Shealeen E.	212	Review reporting documents in connection with data room.	1.60	465.60
01 Sep 2021	Singer, Tal J.	212	Draft summary of new deadlines (0.90); Update two-week chart with new deadlines (0.70); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (0.80).	2.40	698.40
01 Sep 2021	Singer, Tal J.	212	E-mails with J. El Koury regarding McKinney cross check (0.10); Review and revise 2019 statements and McKinsey declaration regarding same (0.90); Draft chart regarding same (1.90).	2.90	843.90
01 Sep 2021	Singer, Tal J.	212	Review and revise RFP chart regarding response to Hein's requests (1.90); E-mails with L. Stafford, M. Ovanesian, W. Fassuliotis and J. Sosa regarding same (0.20).	2.10	611.10
01 Sep 2021	Chernus, Eric R.	212	Investigate embedded image in data room issue and report to team extent, causes, and potential solutions (0.80); Discuss SFTP document load issue with vendor, timing for production reloads, and communication (0.60); Review sub document removal process with case team and discuss necessary information to move forward (0.40); Review updated data room tracker and discuss modifications with vendor (0.50); Send updated tracker to all SFTP participants with download instructions (0.70); Discuss SFTP status with O'Melveny and how documents can be found and accessed (0.30).	3.30	960.30
02 Sep 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30).	0.30	87.30

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02 Sep 2021	Lerner, Lela A.	212	Review dockets (0.90); Update PROMESA litigation charts in connection with same (1.10).	2.00	582.00
02 Sep 2021	McPeck, Dennis T.	212	Compile all pleadings, transcripts and key documents in preparation for secure firm database upload (3.70); Compile and organize all PREPA claims to input in ADR claims tracker (1.80).	5.50	1,600.50
02 Sep 2021	Monforte, Angelo	212	Review Title III and adversary dockets and compile recently issued protective orders (1.20); Update chart tracking same (0.40).	1.60	465.60
02 Sep 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan objections/notices of intent chart (1.00); Review documents and update tracker regarding same (2.00); Review e-mails with to be filed notices of intent and add to shared drive (0.50); Rename PDFs and clean up file folders (1.00).	4.50	1,309.50
02 Sep 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.90); Continue drafting same (0.50).	1.60	465.60
02 Sep 2021	Singer, Tal J.	212	Draft summary of new deadlines (1.60); Update two-week chart with new deadlines (1.20); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (1.40).	4.20	1,222.20
02 Sep 2021	Singer, Tal J.	212	Review and revise chart relating to McKinney cross-check per J. El Koury (0.90); E-mail same to J. El Koury, M. Luskin and A. Bonime-blanc (0.20).	1.10	320.10
02 Sep 2021	Chernus, Eric R.	212	Review case team access needs and updated request for next phase of discovery (0.80); Send updated instructions to vendor for additional access needs for new team members (0.30); Gather requested production documents and send PDF versions for case team review (0.60); Review saving to PDF instructions for data room and work with vendor to update FAQ (0.70).	2.40	698.40
02 Sep 2021	Chernus, Eric R.	212	Review expert witness documents and discuss various versions of production documents (0.70).	0.70	203.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03 Sep 2021	Asnis, Griffin M.	212	Assist M. Ovanessian with preparation of notices of intent for filing (1.00).	1.00	291.00
03 Sep 2021	Asnis, Griffin M.	212	E-mail to M. Ovanessian regarding new ADR deadline (0.30); Update ACR/ADR calendars and send update e-mail to team (0.60).	0.90	261.90
03 Sep 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30).	0.30	87.30
03 Sep 2021	Lerner, Lela A.	212	Review dockets (0.90); Update PROMESA litigation charts in connection with same (0.90).	1.80	523.80
03 Sep 2021	Monforte, Angelo	212	Review First Circuit docket for docketing of new appeal per J. Roberts.	0.10	29.10
03 Sep 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan objections/notices of intent chart (0.90); Review documents and update tracker regarding same (2.00); Review e-mails with to be filed notices of intent and add to shared drive (0.50); Rename PDFs and clean up file folders (1.00).	4.40	1,280.40
03 Sep 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.40); Review Title III docket and pleadings for confirmation hearing agenda (0.60); Continue drafting same (0.50).	1.70	494.70
03 Sep 2021	Schaefer, Shealeen E.	212	Continue review of dockets and discovery databases to identify materials and in connection with confirmation.	2.10	611.10
03 Sep 2021	Schaefer, Shealeen E.	212	Draft workbook tracking witness details in connection with confirmation court filings.	0.40	116.40
03 Sep 2021	Singer, Tal J.	212	Draft summary of new deadlines (1.80); Update two-week chart with new deadlines (1.40); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (1.60).	4.80	1,396.80
03 Sep 2021	Singer, Tal J.	212	E-mails to D. Desatnik regarding transcripts for the DS hearings (0.20); E-mails regarding same to M. Wheat (0.20); E-mails to M. Wheat regarding disclosure statement order (0.20).	0.60	174.60

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03 Sep 2021	Klock, Joseph	212	Prepare electronic pleadings for loading to document discovery database for review per D. McPeck (0.30).	0.30	87.30
03 Sep 2021	Chernus, Eric R.	212	Review SFTP and data room metadata reports and confirm all documents are in both locations and exceptions are noted and approved (0.80); Update team with data room report and exceptions (0.40); Update master discovery tracker with new production volumes and document loads (0.60).	1.80	523.80
04 Sep 2021	Asnis, Griffin M.	212	Assist M. Ovanesian with preparation of notices of intent for filing.	1.70	494.70
04 Sep 2021	Schaefer, Shealeen E.	212	Draft workbook tracking witness details in connection with confirmation court filings.	0.20	58.20
04 Sep 2021	Schaefer, Shealeen E.	212	Update case records in connection with data room documents and tracking.	0.20	58.20
05 Sep 2021	Schaefer, Shealeen E.	212	Review case records to identify materials responsive to confirmation discovery requests.	2.70	785.70
05 Sep 2021	Schaefer, Shealeen E.	212	Review confirmation data room documents to verify various search and download options.	0.40	116.40
05 Sep 2021	Schaefer, Shealeen E.	212	Review reporting documents to verify data loads to disclosure statement data room.	0.40	116.40
05 Sep 2021	Schaefer, Shealeen E.	212	Update case records to incorporate recent communications regarding confirmation.	0.20	58.20
05 Sep 2021	Schaefer, Shealeen E.	212	Download and organize materials in connection with confirmation prep.	0.30	87.30
05 Sep 2021	Schaefer, Shealeen E.	212	E-mails with L. Stafford regarding confirmation data room search and download options.	0.10	29.10
05 Sep 2021	Singer, Tal J.	212	Review and revise deadline charts (0.20); Communications with A. Gordon and M. Guggenheim per same (0.20).	0.40	116.40
06 Sep 2021	Monforte, Angelo	212	E-mail communications with J. Alonzo regarding filing of debtors' identification of expert witnesses (0.10); Retrieve H. Bauer filing credentials for Bankruptcy District of Puerto Rico per J. Alonzo (0.10).	0.20	58.20

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06 Sep 2021	Schaefer, Shealeen E.	212	Research regarding availability of English translations of various materials.	1.90	552.90
06 Sep 2021	Schaefer, Shealeen E.	212	Draft workbook tracking witness details in connection with confirmation court filings.	1.80	523.80
07 Sep 2021	Cook, Alexander N.	212	Review hearing transcripts related to settlement approval for L. Stafford (2.80); Draft summary of new deadlines (1.20); Update two-week chart with new deadlines (0.70); Update Puerto Rico outlook calendar with new deadlines (0.60).	5.30	1,542.30
07 Sep 2021	Lerner, Lela A.	212	Review dockets (0.90); Update PROMESA litigation charts in connection with same (0.90); Update and circulate order summaries document (1.00).	2.80	814.80
07 Sep 2021	McPeck, Dennis T.	212	Compile and organize key ACR and ADR documents on secure form database (1.10); Review and update ACR and ADR deadlines (1.30); Compile and organize all pleadings and transcripts on secure form database (5.50).	7.90	2,298.90
07 Sep 2021	Monforte, Angelo	212	Review First Circuit docket for docketing of new appeal per J. Roberts.	0.10	29.10
07 Sep 2021	Monforte, Angelo	212	Review Title III case docket, retrieve and distribute summary brief in support of confirmation of plan of adjustment per M. Triggs.	0.10	29.10
07 Sep 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan objections/notices of intent chart (1.00); Review documents and update tracker regarding same (3.00); Review e-mails with to be filed notices of intent and add to shared drive (0.80).	4.80	1,396.80
07 Sep 2021	Oloumi, Nicole K.	212	Review task list, note items and correspond with S. Schaefer regarding same.	0.80	232.80
07 Sep 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.50); Review Title III docket and pleadings for confirmation hearing agenda (0.40); Continue drafting same (0.50).	1.60	465.60



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Sep 2021	Schaefer, Shealeen E.	212	Update case records in connection with data room documents and tracking.	1.80	523.80
07 Sep 2021	Schaefer, Shealeen E.	212	Draft workbook tracking witness details in connection with confirmation court filings.	0.80	232.80
07 Sep 2021	Schaefer, Shealeen E.	212	Prepare compilation of key materials for attorney review for confirmation preparation.	3.30	960.30
07 Sep 2021	Schaefer, Shealeen E.	212	Research regarding availability of English translations of various materials.	1.40	407.40
07 Sep 2021	Klock, Joseph	212	Prepare electronic pleadings for loading to document discovery database for review per D. McPeck (0.90).	0.90	261.90
07 Sep 2021	Chernus, Eric R.	212	Create instructions and screenshots for non-confidential and confidential users search options in the data room (0.60); Review new data room production documents and discuss confidential and non-confidential breakdown with case team (0.50); Send documents to vendor with loading and foldering instructions (0.30); Create search to production documents and send to vendor with detailed instructions (0.80); Review AAFAF document set and gather in searches for data room and SFTP loading (0.90); Send Ernst Young documents to vendor with loading and foldering instructions (0.30); Create searches to specified document sets for case team review and sign off for data room loading (0.50).	3.90	1,134.90
08 Sep 2021	Asnis, Griffin M.	212	Update data room tracker (1.50); Update ACR/ADR calendars in SharePoint and Outlook (0.40); Draft and send ACR/ADR update e-mail to team (0.20).	2.10	611.10
08 Sep 2021	Cook, Alexander N.	212	Review hearing transcripts related to settlement approval for L. Stafford (2.60); Call with J. McCarthy regarding the same (0.20); Draft summary of new deadlines (0.60); Update two-week chart with new deadlines (0.40); Update Puerto Rico outlook calendar with new deadlines (0.30); Prepare shell table of exhibits for W. Fassuliotis (0.30).	4.40	1,280.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Sep 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30).	0.30	87.30
08 Sep 2021	Lerner, Lela A.	212	Review dockets (0.90); Update PROMESA litigation charts in connection with same (0.60).	1.50	436.50
08 Sep 2021	McCarthy, Julian K.	212	Review hearing transcripts related to settlement approval for L. Stafford (3.50); Call with A. Cook regarding same (0.20).	3.70	1,076.70
08 Sep 2021	McPeck, Dennis T.	212	Compile and organize key ACR and ADR documents on secure form database (1.40); Review and update ACR and ADR deadlines (1.80); Compile and organize all pleadings and transcripts on secure form database (4.20).	7.40	2,153.40
08 Sep 2021	Monforte, Angelo	212	Review Commonwealth Title III docket and compile and save to internal database responses to claim objections per A. Bloch.	0.20	58.20
08 Sep 2021	Monforte, Angelo	212	Review First Circuit docket for docketing of new appeal per J. Roberts.	0.10	29.10
08 Sep 2021	Monforte, Angelo	212	Review internal database and compile sample notices of deposition of witnesses per A. Bloch.	0.40	116.40
08 Sep 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan objections/notices of intent chart (1.00); Review documents and update tracker regarding same (2.00); Review e-mails with to be filed notices of intent and add to shared drive (1.00); Rename and organize files (0.70).	4.70	1,367.70
08 Sep 2021	Orr, Lisa	212	Prepare and index documents regarding pleadings materials.	2.50	727.50
08 Sep 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.50).	0.70	203.70
08 Sep 2021	Schaefer, Shealeen E.	212	Prepare tracking workbook detailing key documents collected in preparation for confirmation.	2.20	640.20
08 Sep 2021	Schaefer, Shealeen E.	212	Review hearing transcripts to identify specific portions in preparation for confirmation.	2.10	611.10
08 Sep 2021	Schaefer, Shealeen E.	212	Review case records to identify documents for incorporation into key materials collection for confirmation.	3.10	902.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Sep 2021	Chernus, Eric R.	212	Review language regarding embedded images and confirm it is correct (0.20); Check all referenced embedded images and confirm that they all match the description (0.40); Create searches and reference for embedded images, and screen shots for case team regarding how they appear in the data room (0.40); Create searches based on bates ranges for case team review (0.80); Check new case team access requests and go over permissions with vendor (0.60); Review issue of gathering McKinsey documents with IT contact and resolve issues to receive production documents (0.50); Review new AAFAF document delivery for data room, confirm foldering, and send to vendor with instructions (0.70); Update bates range searches to include ranges and not just start bates provided (0.80).	4.40	1,280.40
09 Sep 2021	Asnis, Griffin M.	212	Prepare notices of intent for filing, per M. Ovanesian.	4.00	1,164.00
09 Sep 2021	Asnis, Griffin M.	212	Telephone call with D. McPeck regarding ACR/ADR deadlines tasks.	0.20	58.20
09 Sep 2021	Cook, Alexander N.	212	Update and distribute confirmation discovery tracker (0.20); Compile and distribute daily litigation update chart (0.80); Submit invoices for approval (0.60); Review hearing transcripts related to settlement approval for L. Stafford (0.30); Review compilation of preempted statutes for L. Stafford (0.80).	2.70	785.70
09 Sep 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.20).	0.20	58.20
09 Sep 2021	McCarthy, Julian K.	212	Review hearing transcripts related to settlement approval for L. Stafford.	3.10	902.10
09 Sep 2021	McPeck, Dennis T.	212	Review and update ACR and ADR deadlines (1.10); Call with G. Asnis regarding same (0.20); Compile and organize all pleadings and transcripts on secure firm database (2.70).	4.00	1,164.00
09 Sep 2021	Monforte, Angelo	212	Review First Circuit docket for docketing of new appeal per J. Roberts.	0.10	29.10

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09 Sep 2021	Monforte, Angelo	212	Update appeals status chart with information regarding recent filings per J. Roberts.	0.20	58.20
09 Sep 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan objections/notices of intent chart and look back to ensure none were overlooked (2.00); Review documents and update tracker regarding same (1.80); Review e-mails with to be filed notices of intent and add to shared drive (1.00).	4.80	1,396.80
09 Sep 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.60); Review Title III docket and pleadings for confirmation hearing agenda (0.40).	1.20	349.20
09 Sep 2021	Schaefer, Shealeen E.	212	Upload materials to shared expert portal.	0.30	87.30
09 Sep 2021	Schaefer, Shealeen E.	212	E-mail A. Bloch regarding expert declarations for confirmation.	0.20	58.20
09 Sep 2021	Schaefer, Shealeen E.	212	Prepare tracking workbook detailing key documents collected in preparation for confirmation.	1.80	523.80
09 Sep 2021	Schaefer, Shealeen E.	212	Review materials to prepare document collections in connection with experts in preparation for confirmation.	3.70	1,076.70
09 Sep 2021	Schaefer, Shealeen E.	212	Call with S. Cooper regarding expert document collections.	0.20	58.20
09 Sep 2021	Schaefer, Shealeen E.	212	Review e-mails from L. Stafford, Proskauer eDiscovery and eDiscovery vendor regarding recent and upcoming document productions.	0.50	145.50
09 Sep 2021	Schaefer, Shealeen E.	212	Review e-mails from L. Stafford, S. Cooper and C. Febus regarding expert declarations.	0.20	58.20
09 Sep 2021	Singer, Tal J.	212	Draft summary of new deadlines (0.60); Update two-week chart with new deadlines (0.20); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (0.40).	1.20	349.20
09 Sep 2021	Ike, Yvonne O.	212	Document searches in pleadings workspace for C. Rogoff for confirmation hearing expert (2.50); E-mails with C. Rogoff and O. Friedman regarding results (0.30).	2.80	1,178.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Sep 2021	Chernus, Eric R.	212	Review outstanding AAFAF production sets still to be loaded, foldering, and timing with case team (0.30); Review Ernst Young document loads, quality-check and release to case team for production sign off (0.40); Review public document loads and check on status with vendor (0.20); Quality-check loaded public documents and make searches for case team review and sign off for production to data room (0.60); Create production set for new HTA documents to be loaded to data room and SFTP, write instructions and send to vendor (0.50); Create coding panel for confirmation hearing review and share instructions with case team for coding production (0.70); Write full instructions for paralegals assisting with confirmation hearing regarding database disposition, searching, and uses for discovery documents (1.20); Release Ernst Young documents to case team and work with vendor to get the excels in the set ready for native redactions (0.40); Review non-confidential documents and those not coded for confidentiality to confirm production specifications with case team (0.30); Create production search of Ernst Young and public documents for vendor, with detailed instructions, foldering, and timing needs (0.60).	5.20	1,513.20
10 Sep 2021	Asnis, Griffin M.	212	Telephone call with D. McPeck regarding upcoming ACR/ADR deadlines review (0.70); Draft and send ACR/ADR deadlines update e-mail to team (0.20).	0.90	261.90
10 Sep 2021	Cook, Alexander N.	212	Compile and distribute daily litigation update chart (0.80); Compile cases cited in memo for W. Fassuliotis (1.80).	2.60	756.60
10 Sep 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30).	0.30	87.30
10 Sep 2021	McPeck, Dennis T.	212	Compile and organize key ACR and ADR documents on secure form database (1.10); Call with G. Asnis regarding same (0.70); Review and update ACR and ADR deadlines (1.40); Compile and [CONTINUED]	5.90	1,716.90

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			organize all pleadings and transcripts on secure form database (2.70).		
10 Sep 2021	Monforte, Angelo	212	Review First Circuit docket for docketing of new appeal per J. Roberts.	0.10	29.10
10 Sep 2021	Monforte, Angelo	212	Review Commonwealth Title III docket and compile and save to internal database responses to claim objections per A. Bloch.	0.20	58.20
10 Sep 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan objections/notices of intent chart (1.00); Review documents and update tracker regarding same including new tabs for notices of correspondence (3.80); Review e-mails with to be filed notices of intent and add to shared drive (1.00); Organize and rename files (1.00).	6.80	1,978.80
10 Sep 2021	Schaefer, Shealeen E.	212	Prepare revised index for disclosure statement data room document loads.	0.40	116.40
10 Sep 2021	Schaefer, Shealeen E.	212	Review case records to identify certified translations.	1.10	320.10
10 Sep 2021	Singer, Tal J.	212	Draft summary of new deadlines (1.60); Update two-week chart with new deadlines (1.20); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (0.60); Call with W. Fassuliotis and M. Guggenheim regarding same (0.80).	4.20	1,222.20
10 Sep 2021	Friedman, Olga	212	Search of pleadings database to identify documents to be used by confirmation hearing expert.	3.50	1,473.50

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10 Sep 2021	Chernus, Eric R.	212	Review new AAFAF production and send to vendor with loading and foldering instructions (0.30); Review outstanding production volumes with vendor, and confirm the updated tracker, bates ranges, and folders (0.60); Review confidentiality coding in currently in progress productions and update vendor with new instructions (0.40); Review new McKinsey documents and share with case team for their review (0.50); Review production request for McKinsey document set, gather appropriate documents, and send to vendor with loading and production instructions (0.70); Quality-check new data room productions and release for loading to data room and SFTP (0.80); Review translation needs to new folders and share with data room vendor for FAQ section (0.20); Send updated tracker and instructions to all data room participants with new tracker, passwords, and bates ranges (0.80); Review attachment issue in newly loaded McKinsey production documents and provide instructions to vendor on how they should be handled (0.40).	4.70	1,367.70
11 Sep 2021	Monforte, Angelo	212	Review case dockets and internal database and compile documents related to Title III joint plan of adjustment per M. Triggs.	0.60	174.60
11 Sep 2021	Schaefer, Shealeen E.	212	Review e-mails regarding expert task list in connection with confirmation.	0.30	87.30
11 Sep 2021	Schaefer, Shealeen E.	212	Review e-mails from L. Stafford and Proskauer eDiscovery regarding recent and upcoming document productions.	0.30	87.30
11 Sep 2021	Chernus, Eric R.	212	Quality-check new McKinsey document production and approve for release to data room and SFTP (0.40); Send updated tracker to all SFTP participants with new production information (0.50).	0.90	261.90
12 Sep 2021	Cook, Alexander N.	212	Compile list of pre-empted statutes that need certified translation for S. Schaefer.	0.80	232.80

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12 Sep 2021	Monforte, Angelo	212	Compare initial list of witnesses to be offered in support of confirmation of plan of adjustment with draft amended list per J. Alonzo.	0.30	87.30
12 Sep 2021	Schaefer, Shealeen E.	212	Prepare tracking workbook detailing key documents collected in preparation for confirmation.	1.10	320.10
12 Sep 2021	Schaefer, Shealeen E.	212	Update expert document materials in preparation for confirmation.	1.20	349.20
12 Sep 2021	Schaefer, Shealeen E.	212	Draft workbook tracking witness details in connection with confirmation court filings.	0.40	116.40
13 Sep 2021	Asnis, Griffin M.	212	Cite-check and proof M. Murray expert report.	6.70	1,949.70
13 Sep 2021	Asnis, Griffin M.	212	Update data room tracker and current circulate numbers to team.	0.70	203.70
13 Sep 2021	Cook, Alexander N.	212	Update list of preempted statutes that need certified translation for S. Schaefer (0.30); Compile and distribute daily litigation update chart (0.20).	0.50	145.50
13 Sep 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30).	0.30	87.30
13 Sep 2021	Hoffman, Joan K.	212	Cite-check expert report of M. Murray.	6.90	2,007.90
13 Sep 2021	McPeck, Dennis T.	212	Compile and organize key ACR and ADR documents on secure firm database (1.30); Review and update ACR and ADR deadlines (1.20); Compile and organize all pleadings and transcripts on secure form database (3.60).	6.10	1,775.10
13 Sep 2021	Monforte, Angelo	212	Review and edit citations to expert report of M. Murray (6.40); Review and incorporate edits of J. Hoffman and G. Asnis into consolidated copy of same (1.70).	8.10	2,357.10
13 Sep 2021	Monforte, Angelo	212	Draft exhibit slip-sheets to exhibits to debtors' amended list of witnesses to be offered in support of confirmation of plan of adjustment per J. Alonzo.	0.20	58.20
13 Sep 2021	Monforte, Angelo	212	Update appeals status chart with information regarding recent filings per J. Roberts.	0.20	58.20
13 Sep 2021	Monforte, Angelo	212	Review portion of draft confirmation brief and compile authorities cited in same per J. DuBosar.	0.70	203.70



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13 Sep 2021	Monforte, Angelo	212	Review First Circuit docket for docketing of new appeal per J. Roberts.	0.10	29.10
13 Sep 2021	Monforte, Angelo	212	Review internal database and compile sample 30(b)(6) notices of deposition per A. Bloch.	0.40	116.40
13 Sep 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan objections/notices of intent chart (1.40); Review documents and update tracker regarding same (3.00); Review e-mails with to be filed notices of intent and add to shared drive (0.40).	4.80	1,396.80
13 Sep 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.30); Review pleadings for same (0.60); Review Title III docket and pleadings for confirmation hearing agenda (0.60); Continue drafting same (0.60).	2.10	611.10
13 Sep 2021	Schaefer, Shealeen E.	212	Identify materials cited in expert reports in preparation for filings.	0.90	261.90
13 Sep 2021	Schaefer, Shealeen E.	212	Prepare tracking document detailing certain court filings, including witness lists, disclosures and associated materials, as related to confirmation.	3.40	989.40
13 Sep 2021	Schaefer, Shealeen E.	212	Prepare tracking workbook detailing documents collected in preparation for confirmation.	2.60	756.60
13 Sep 2021	Schaefer, Shealeen E.	212	Review expert report of M. Murray.	1.30	378.30
13 Sep 2021	Schaefer, Shealeen E.	212	Update expert document materials in preparation for confirmation.	2.10	611.10
13 Sep 2021	Schaefer, Shealeen E.	212	Download and organize recent court filings.	1.40	407.40
13 Sep 2021	Singer, Tal J.	212	Calculations regarding omnibus objections to claims (0.70); Communications with M. Palmer regarding same (0.20).	0.90	261.90
13 Sep 2021	Singer, Tal J.	212	Draft summary of new deadlines (0.60); Update two-week chart with new deadlines (0.20); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (0.40).	1.20	349.20
13 Sep 2021	Ike, Yvonne O.	212	E-mails with J. Kay about remainder pleadings document for review in Relativity.	0.50	210.50

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13 Sep 2021	Chernus, Eric R.	212	Review new AAFAF productions and release to case team for approval for data room loading (0.30); Gather all production e-mails and lists for recent production loads to confirm all trackers are up to date (0.40).	0.70	203.70
14 Sep 2021	Cook, Alexander N.	212	Compile and distribute daily litigation update chart (1.30); Update confirmation discovery tracker (0.10); Prepare deadlines for new deposition notices (0.60); Update list of sources for preempted statutes for L. Stafford (0.70).	2.70	785.70
14 Sep 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30).	0.30	87.30
14 Sep 2021	McPeck, Dennis T.	212	Compile and organize key ACR and ADR documents on secure form database (1.40); Review and update ACR and ADR deadlines (1.60); Compile and organize all pleadings and transcripts on secure form database (5.20).	8.20	2,386.20
14 Sep 2021	Monforte, Angelo	212	Review and edit citations to debtors' motion in limine with respect to evidence concerning whether the proposed plan of adjustment is consistent with the certificate fiscal plan (2.40); Prepare exhibits and draft exhibit slip-sheets regarding same (0.30).	2.70	785.70
14 Sep 2021	Monforte, Angelo	212	Review and distribute documents saved to Board repository per M. Skrzynski.	0.30	87.30
14 Sep 2021	Monforte, Angelo	212	Review Commonwealth Title III docket and compile and save to internal database responses to claim objections per A. Bloch.	0.40	116.40
14 Sep 2021	Monforte, Angelo	212	Review First Circuit docket for docketing of new appeal per J. Roberts.	0.10	29.10
14 Sep 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan objections/notices of intent chart (2.00); Review documents and update tracker regarding same (3.70); Review e-mails with to be filed notices of intent and add to shared drive (1.50); Correspond with Proskauer team and PrimeClerk regarding participants contact information for service (0.30).	7.50	2,182.50

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14 Sep 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.50); Continue drafting same (0.70); Circulate order summaries updates (0.60); E-mail L. Stafford regarding same (0.10).	2.10	611.10
14 Sep 2021	Schaefer, Shealeen E.	212	Review L. Giacchino expert report.	0.60	174.60
14 Sep 2021	Schaefer, Shealeen E.	212	Call with L. Stafford regarding preparation of attorney review materials related to witness disclosures.	0.20	58.20
14 Sep 2021	Schaefer, Shealeen E.	212	Review and organize deposition notices received to date in connection with witness disclosures.	0.50	145.50
14 Sep 2021	Schaefer, Shealeen E.	212	Prepare tracking document detailing certain court filings, including witness lists, disclosures and associated materials, as related to confirmation.	2.80	814.80
14 Sep 2021	Schaefer, Shealeen E.	212	Review F. Battle expert report.	0.90	261.90
14 Sep 2021	Schaefer, Shealeen E.	212	Review S. Johnson expert report.	1.60	465.60
14 Sep 2021	Schaefer, Shealeen E.	212	Prepare e-binder of certain expert materials for attorney review including identification and compilation of relevant documents.	1.90	552.90
14 Sep 2021	Schaefer, Shealeen E.	212	Update case records to incorporate recent communications and court filings.	0.60	174.60
14 Sep 2021	Singer, Tal J.	212	Draft summary of new deadlines (1.20); Update two-week chart with new deadlines (0.90); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (1.10).	3.20	931.20
15 Sep 2021	Asnis, Griffin M.	212	Draft and send ACR/ADR deadlines update e-mail to team.	0.10	29.10
15 Sep 2021	Cook, Alexander N.	212	Compile and distribute daily litigation update chart (0.80); Update list of sources for preempted statutes for L. Stafford (3.70); Draft summary of new deadlines (0.40); Update two week deadlines chart (0.50).	5.40	1,571.40
15 Sep 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30).	0.30	87.30

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15 Sep 2021	McPeck, Dennis T.	212	Compile and organize key ACR and ADR documents on secure form database (1.90); Review and update ACR and ADR deadlines (1.80); Compile and organize all pleadings and transcripts on secure form database (2.80).	6.50	1,891.50
15 Sep 2021	Monforte, Angelo	212	Review Commonwealth Title III docket and compile and save to internal database recently filed notices of defective pleadings per A. Bloch.	0.50	145.50
15 Sep 2021	Monforte, Angelo	212	Review Commonwealth Title III docket and compile and save to internal database responses to claim objections per A. Bloch.	0.30	87.30
15 Sep 2021	Monforte, Angelo	212	Review internal and Westlaw databases and distribute Puerto Rico statutes and Acts per J. DuBosar.	0.70	203.70
15 Sep 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan objections/notices of intent chart (1.00); Review documents and update tracker regarding same (2.80); Review e-mails with to be filed notices of intent and add to shared drive (1.00); Rename files and organize to be filed folder (1.10).	5.90	1,716.90
15 Sep 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.50).	0.70	203.70
15 Sep 2021	Schaefer, Shealeen E.	212	Coordinate preparation and delivery of hard copy materials to attorneys related to witness disclosures and depositions.	1.40	407.40
15 Sep 2021	Schaefer, Shealeen E.	212	E-mails with M. Mervis regarding witness disclosures and hard copy materials.	0.20	58.20
15 Sep 2021	Schaefer, Shealeen E.	212	Call with M. Firestein regarding hard copy materials related to witness disclosures and depositions.	0.10	29.10
15 Sep 2021	Schaefer, Shealeen E.	212	Prepare index detailing deposition notices received related to confirmation.	0.70	203.70
15 Sep 2021	Schaefer, Shealeen E.	212	Prepare e-binder of deposition notices for attorney review including identification and compilation of relevant documents.	1.40	407.40

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15 Sep 2021	Schaefer, Shealeen E.	212	Update tracking document detailing certain court filings, including witness lists, disclosures and associated materials, as related to confirmation.	1.70	494.70
15 Sep 2021	Schaefer, Shealeen E.	212	Prepare index detailing court filings related to witness disclosures.	0.80	232.80
15 Sep 2021	Schaefer, Shealeen E.	212	Prepare e-binder of certain court filings for attorney review including identification and compilation of relevant documents.	2.20	640.20
15 Sep 2021	Schaefer, Shealeen E.	212	Update case records to incorporate recent communications and documents related to confirmation.	1.80	523.80
15 Sep 2021	Schaefer, Shealeen E.	212	E-mails with E. Barak regarding hard copy materials related to witness disclosures.	0.20	58.20
15 Sep 2021	Schaefer, Shealeen E.	212	E-mails with B. Rosen regarding hard copy materials related to witness disclosures.	0.10	29.10
15 Sep 2021	Schaefer, Shealeen E.	212	E-mail to T. Mungovan forwarding certain expert materials.	0.20	58.20
15 Sep 2021	Singer, Tal J.	212	Draft summary of new deadlines (0.90); Update two-week chart with new deadlines (0.70); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (0.80).	2.40	698.40
15 Sep 2021	Singer, Tal J.	212	Update chart relating to confirmation discovery per L. Stafford (0.90); Communications with L. Stafford regarding same (0.20).	1.10	320.10
15 Sep 2021	Singer, Tal J.	212	Research regarding AAFAF/ERS/JRS/TRS public statements regarding pensions.	1.70	494.70
15 Sep 2021	Chernus, Eric R.	212	Review documents for Murray production, confirming specifications with case team and loading and foldering instructions (0.40); Send Murray production documents to vendor with instructions regarding loading and production (0.30); Send Brattle production documents to vendor with loading and foldering instructions (0.50); Work with IT to download shared expert documents from HighQ portal, maintaining folder structure for case team review (0.40).	1.60	465.60

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16 Sep 2021	Asnis, Griffin M.	212	De-duplicate and slipsheet notices of intent for filing, per M. Ovanesian.	5.60	1,629.60
16 Sep 2021	Cook, Alexander N.	212	Compile and distribute daily litigation update chart (1.20); Send preempted statutes to Ernst Young per L. Stafford (0.30); Draft summary of new deadlines (0.90); Update two week deadlines chart (0.90); Update Puerto Rico outlook calendar with new deadlines (0.80); Update confirmation discovery tracker (0.30); Compile briefing on confirmation procedures order for J. Anderson (0.60).	5.00	1,455.00
16 Sep 2021	McPeck, Dennis T.	212	Compile and organize key ACR and ADR documents on secure form database (2.10); Review and update ACR and ADR deadlines (2.70); Compile and organize all pleadings and transcripts on secure form database (3.70).	8.50	2,473.50
16 Sep 2021	Monforte, Angelo	212	Review DRA Parties' filings saved to internal database and remove non-substantive pleadings from same per J. DuBosar (1.20); Review Commonwealth Title III docket and provide update regarding status of DRA Parties' lift stay briefing and administrative expense claim per J. DuBosar (0.40).	1.60	465.60
16 Sep 2021	Monforte, Angelo	212	Review internal database and case dockets and compile motions for leave to amend exhibits per M. Palmer.	0.50	145.50
16 Sep 2021	Monforte, Angelo	212	Review Commonwealth Title III docket and compile and save to internal database responses to claim objections per A. Bloch.	0.30	87.30
16 Sep 2021	Monforte, Angelo	212	Update appeals status chart with information regarding recent filings per J. Roberts.	0.30	87.30
16 Sep 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan objections/notices of intent chart (1.00); Review documents and update tracker regarding same (2.80); Review e-mails with to be filed notices of intent and add to shared drive (1.00).	4.80	1,396.80
16 Sep 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.30); Review pleadings for same (0.60).	0.90	261.90

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16 Sep 2021	Schaefer, Shealeen E.	212	E-mail to M. Ovanesian regarding deposition notices related to confirmation.	0.10	29.10
16 Sep 2021	Schaefer, Shealeen E.	212	Coordinate preparation and delivery of hard copy materials to attorney E. Barak in preparation for confirmation.	0.40	116.40
16 Sep 2021	Schaefer, Shealeen E.	212	Update tracking document detailing deposition notices related to confirmation.	0.70	203.70
16 Sep 2021	Schaefer, Shealeen E.	212	Coordinate team meeting in preparation for confirmation litigation.	0.10	29.10
16 Sep 2021	Chernus, Eric R.	212	Review Wolfe model documents and discuss production options with case team (0.30); Send Wolfe model documents to vendor with instructions regarding embedded documents, foldering, and production needs (0.60); Release Murray documents to case team for review and coding for confirmation production (0.40); Confirm outstanding production sign off needs with case team and create links to specific production sets awaiting approval and foldering instructions (0.60); Draft instructions for vendor regarding all outstanding AAFAF and Wolfe production loads to data room (1.20); Update tracker password based on replacement production needs and update bates ranges to reflect new document set (0.20); Quality-check and approve Wolfe and Murray productions for loading to the SFTP and data room (0.90); Send updated tracker and instructions to all SFTP participants with new production information (0.50).	4.70	1,367.70
17 Sep 2021	Asnis, Griffin M.	212	Finalize notices of intent for filing, per M. Ovanesian.	1.00	291.00
17 Sep 2021	Asnis, Griffin M.	212	Update ACR/ADR calendar and deadlines list (0.20); Save signed ADR stipulations to FileSite (0.20).	0.40	116.40
17 Sep 2021	Cook, Alexander N.	212	Compile and distribute daily litigation update chart (1.20); Update confirmation discovery tracker (1.40); Compile Spanish-language versions of preempted statutes for L. Stafford (1.30).	3.90	1,134.90

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17 Sep 2021	McPeck, Dennis T.	212	Compile and organize key ACR and ADR documents on secure form database (2.40); Review and update ACR and ADR deadlines (2.70); Compile and organize all pleadings and transcripts on secure form database (5.10).	10.20	2,968.20
17 Sep 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan objections/notices of intent chart (1.50); Review documents and update tracker regarding same (3.30); Review e-mails with to be filed notices of intent and add to shared drive (1.00); Update files and organize folders (1.00).	6.80	1,978.80
17 Sep 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.60); Review pleadings for same (1.40); Continue drafting same (1.40).	3.40	989.40
17 Sep 2021	Schaefer, Shealeen E.	212	Prepare e-binder of deposition notices related to confirmation.	0.40	116.40
17 Sep 2021	Schaefer, Shealeen E.	212	Review expert collections in connection with potential production.	1.30	378.30
17 Sep 2021	Schaefer, Shealeen E.	212	Prepare compilation of key materials for load to database in preparation for confirmation.	4.90	1,425.90
17 Sep 2021	Schaefer, Shealeen E.	212	Draft workbook tracking witness details in connection with confirmation court filings.	1.60	465.60
17 Sep 2021	Schaefer, Shealeen E.	212	Coordinate team meeting in preparation for confirmation litigation.	0.40	116.40
17 Sep 2021	Schaefer, Shealeen E.	212	Review databases to identify certain materials related to 2020 fiscal plan requested by attorney M. Skrzynski.	0.30	87.30
17 Sep 2021	Schaefer, Shealeen E.	212	E-mail with C. Rogoff regarding materials for potential production.	0.20	58.20
17 Sep 2021	Schaefer, Shealeen E.	212	Update case records in connection with data room communications, documents and tracking.	0.60	174.60



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
17 Sep 2021	Singer, Tal J.	212	Draft summary of new deadlines (1.60); Update two-week chart with new deadlines (1.40); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (1.50); Call with B. Gottlieb and A. Gordon regarding same (1.10).	5.60	1,629.60
17 Sep 2021	Chernus, Eric R.	212	Review search and coding for new confirmation hearing production and escalate coding discrepancies to case team (0.70); Check data room foldering for newly loaded production documents and confirm everything was loaded to the correct location (0.40); Finalize production set and send to vendor with detailed numbering, confidentiality, and data room foldering instructions (0.60).	1.70	494.70
18 Sep 2021	Schaefer, Shealeen E.	212	E-mail with J. Anderson forwarding information related to deposition notices served in connection with confirmation.	0.20	58.20
18 Sep 2021	Schaefer, Shealeen E.	212	E-mail with J. Anderson forwarding information related to notices of intent to object to plan.	0.20	58.20
20 Sep 2021	Asnis, Griffin M.	212	Update data room tracker and circulate current numbers to team (1.70); Draft and send ACR/ADR deadlines update e-mail to team (0.30); Save signed ADR stipulations to SharePoint and FileSite (1.80).	3.80	1,105.80
20 Sep 2021	Cook, Alexander N.	212	Compile and distribute daily litigation update chart (0.80); Draft summaries of new deadlines (0.30); Update two week chart (0.40); Update Puerto Rico calendar with new deadlines (0.70).	2.20	640.20
20 Sep 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.50); Locate, review and forward transcript at request of S. Schaefer (0.20); Update calendar events regarding cancellation of 11/3 hearing (0.20).	0.90	261.90
20 Sep 2021	McPeck, Dennis T.	212	Review and update ACR and ADR deadlines (1.90); Compile and organize all pleadings and transcripts on secure form database (3.30).	5.20	1,513.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Sep 2021	Monforte, Angelo	212	Review Commonwealth Title III docket and compile and save to internal database responses to claim objections per A. Bloch.	0.40	116.40
20 Sep 2021	Monforte, Angelo	212	Review prime clerk website and tabulate total number of adversary proceedings filed across all Title III cases since inception (0.30); Review internal database and tabulate total number of omnibus objections to claims filed (0.20); Review Board portal and tabulate total number of non-title III cases in which the Board has been involved (0.30).	0.80	232.80
20 Sep 2021	Monforte, Angelo	212	Research and compile codified versions of Puerto Rico acts regarding appropriations in connection with confirmation brief (1.20); Incorporate hyperlinks to acts and statutes in chart tracking same (1.30).	2.50	727.50
20 Sep 2021	Monforte, Angelo	212	Research and compile codified versions of Puerto Rico acts regarding preemption in connection with confirmation brief (1.80); Incorporate hyperlinks to codified statutes in chart tracking same (0.60).	2.40	698.40
20 Sep 2021	Monforte, Angelo	212	Research and compile codified versions of Puerto Rico acts regarding employee benefits and pensions in connection with confirmation brief (1.30); Incorporate hyperlinks to acts and statutes in chart tracking same (0.60).	1.90	552.90
20 Sep 2021	Monforte, Angelo	212	Review Commonwealth Title III docket and internal database and compile documents in connection with N. Jaresko witness preparation per M. Triggs.	1.70	494.70
20 Sep 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan objections/notices of intent chart (1.00); Review documents and update tracker regarding same (2.50); Review e-mails with to be filed notices of intent and add to shared drive (1.00); Organize files and rename (1.00).	5.50	1,600.50

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20 Sep 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.30); Review pleadings for same (0.60); Review Title III docket and pleadings for confirmation hearing agenda (1.30); Continue drafting confirmation hearing agenda (0.80); Review and circulate court notice regarding virtual hearings in October and November and order canceling November omnibus hearing (0.20); E-mails with L. Osaben regarding October omnibus hearing agenda (0.20).	3.40	989.40
20 Sep 2021	Schaefer, Shealeen E.	212	Review case records to identify documents in connection with responding to requests for production.	1.70	494.70
20 Sep 2021	Schaefer, Shealeen E.	212	Update expert document materials in preparation for confirmation.	0.50	145.50
20 Sep 2021	Schaefer, Shealeen E.	212	Update case records in connection with data room documents and tracking.	0.70	203.70
20 Sep 2021	Schaefer, Shealeen E.	212	Prepare compilation of key materials for attorney review for confirmation prep.	4.30	1,251.30
20 Sep 2021	Schaefer, Shealeen E.	212	Review 9/15/2021 Jaresko letter to Governor Pierluisi Urrutia, President Dalmau Santiago and Speaker Hernández Montañez regarding Commonwealth fiscal plan.	0.10	29.10
20 Sep 2021	Schaefer, Shealeen E.	212	Review case records to identify historical transcripts requested by S. McGowan.	0.80	232.80
20 Sep 2021	Singer, Tal J.	212	Draft summary of new deadlines (1.80); Update two-week chart with new deadlines (1.30); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (1.50).	4.60	1,338.60
20 Sep 2021	Ike, Yvonne O.	212	E-mails with KLD regarding imaging request of new Board pleadings (0.20); E-mails with S. Schaefer and D. Raymer regarding count of omnibus claim objections/motions and Board non-title III cases (0.50); Relativity and SharePoint research of the same (1.00).	1.70	715.70

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20 Sep 2021	Kay, James	212	Code Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics (8.00).	8.00	3,368.00
20 Sep 2021	Chernus, Eric R.	212	Quality-check confirmation hearing production and approve for loading to data room and SFTP (0.80); Review access request for SFTP mirror of data room and send instructions to vendor regarding new account creation (0.30); Send updated tracker to all SFTP participants with new production details and instructions (0.60); Review confidentiality designation for newly loaded document set and provide updated instructions to vendor based on document loads (0.50); Send new AAFAF production to vendor with foldering instructions (0.20).	2.40	698.40
21 Sep 2021	Cook, Alexander N.	212	Compile and distribute daily litigation update chart (0.90); Draft summaries of new deadlines (1.30); Update two week chart (1.10); Update Puerto Rico calendar with new deadlines (0.90); Update tracker of translated preempted statutes (0.90).	5.10	1,484.10
21 Sep 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30).	0.30	87.30
21 Sep 2021	Monforte, Angelo	212	Review Commonwealth Title III docket and compile and save to internal database responses to claim objections per A. Bloch.	0.40	116.40
21 Sep 2021	Monforte, Angelo	212	Draft indices of compiled documents in connection with N. Jaresko witness preparation (1.40); Compile additional documents regarding same and revise indices accordingly (0.80).	2.20	640.20
21 Sep 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan objections/notices of intent chart (1.00); Review documents and update tracker regarding same (2.40); Review e-mails with to be filed notices of intent and add to shared drive (1.10); Organize files/folders (0.90).	5.40	1,571.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Sep 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.50); Continue drafting omnibus hearing agenda (0.80); Continue drafting confirmation hearing agenda (0.80); E-mail L. Osaben regarding draft confirmation hearing agenda (0.30); Update and circulate order summaries document (0.70).	3.30	960.30
21 Sep 2021	Schaefer, Shealeen E.	212	Prepare updated compilations of key materials for attorney review for confirmation prep.	1.90	552.90
21 Sep 2021	Schaefer, Shealeen E.	212	Review document collections to ascertain translation status of certain materials in preparation for confirmation.	4.60	1,338.60
21 Sep 2021	Schaefer, Shealeen E.	212	Update tracking document detailing certain court filings, including witness lists, disclosures and associated materials, as related to confirmation.	1.60	465.60
21 Sep 2021	Schaefer, Shealeen E.	212	E-mails with G. Miranda regarding original Spanish materials and translations.	0.20	58.20
21 Sep 2021	Schaefer, Shealeen E.	212	Review case dockets to identify and download certain documents requested by M. Ovanesian.	0.80	232.80
21 Sep 2021	Kay, James	212	Code Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics (8.00).	8.00	3,368.00
21 Sep 2021	Chernus, Eric R.	212	Review newly loaded AAFAF production and release to case team for SFTP and data room approval (0.20).	0.20	58.20
22 Sep 2021	Cook, Alexander N.	212	Compile and distribute daily litigation update chart (0.90); Draft summaries of new deadlines (1.20); Update two week chart (0.40); Update Puerto Rico calendar with new deadlines (0.30); Update tracker of translated preempted statutes (0.70); Compile materials for Malhotra deposition for M. Palmer (0.60); Prepare September pleadings for update to secure database (2.10).	6.20	1,804.20
22 Sep 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30).	0.30	87.30

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22 Sep 2021	McPeck, Dennis T.	212	Phone call with G. Asnis regarding ADR and ACR tracker status (1.20); Update ACR and ADR tracker to accurately reflect status of all claims (4.70); Review and update ACR and ADR deadlines (1.30).	7.20	2,095.20
22 Sep 2021	Monforte, Angelo	212	Review Commonwealth Title III docket and compile and save to internal database responses to claim objections per A. Bloch.	0.20	58.20
22 Sep 2021	Monforte, Angelo	212	Review avoidance actions trust agreement and draft definitions section of same per J. Ruben.	2.30	669.30
22 Sep 2021	Monforte, Angelo	212	Compile additional documents in connection with N. Jaresko witness preparation (1.80); Revise indices regarding same (0.90).	2.70	785.70
22 Sep 2021	Monforte, Angelo	212	For depo prep of witnesses, review draft outline of anticipated factual arguments and potential responses for HTA motion for summary judgment supplemental briefing and compile documents referenced in same per M. Triggs.	1.10	320.10
22 Sep 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan objections/notices of intent chart (1.50); Review documents and update tracker regarding same (4.50); Review e-mails with to be filed notices of intent and add to shared drive (1.30); Review documents from same e-mails and inquire as to where to send one document (0.50); E-mail M. Palmer same (0.20).	8.00	2,328.00
22 Sep 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.50); Continue drafting same (0.40); E-mails with M. Palmer regarding same (0.20); E-mails with L. Osaben regarding same (0.20).	1.50	436.50
22 Sep 2021	Schaefer, Shealeen E.	212	Identify and organize M. Murray's expert report materials.	4.10	1,193.10
22 Sep 2021	Schaefer, Shealeen E.	212	Review case records to identify materials detailing certain legal arguments in connection with confirmation briefing (2.00); Call with L. Stafford regarding same (0.40).	2.40	698.40
22 Sep 2021	Schaefer, Shealeen E.	212	Prepare materials for G. Malhotra's depo prep.	0.80	232.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Sep 2021	Schaefer, Shealeen E.	212	E-mails with M. Palmer regarding materials for G. Malhotra's depo prep.	0.10	29.10
22 Sep 2021	Schaefer, Shealeen E.	212	Update case records to organize materials and communications in preparation for confirmation hearing.	1.30	378.30
22 Sep 2021	Ike, Yvonne O.	212	E-mails with S. Schaefer and R. Fox regarding pleadings search request in Relativity (0.50); Create saved searches in Relativity for same (1.50).	2.00	842.00
22 Sep 2021	Kay, James	212	Code Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics (8.00).	8.00	3,368.00
22 Sep 2021	Chernus, Eric R.	212	Review AAFAP production documents and confirm split between folders is possible with data room and SFTP vendors (0.60); Update vendor instructions with specific bates lists for document split and needed format for loading of documents to each location (0.30); Check provided bates ranges by O'Melveny with all trackers and all workspaces to confirm specified documents were never received (0.90); Send updated tracker to all SFTP participants with new production information and instructions (0.60).	2.40	698.40
23 Sep 2021	Asnis, Griffin M.	212	Update data room tracker (0.30); Telephone call with D. McPeck regarding ACR/ADR uploads to tracker (1.20); Prepare ACR 14th transfer upload sheet (0.20).	1.70	494.70
23 Sep 2021	Cook, Alexander N.	212	Compile and distribute daily litigation update chart (1.50); Call with M. Dale and team to discuss confirmation hearing (0.70).	2.20	640.20
23 Sep 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30).	0.30	87.30
23 Sep 2021	Hoffman, Joan K.	212	Prepare definition list in ERS trust agreement.	3.30	960.30
23 Sep 2021	McPeck, Dennis T.	212	Phone call with G. Asnis regarding ADR and ACR tracker status (1.20); Update ACR and ADR tracker to accurately reflect status of all claims (6.50); Review and revise ACR and ADR deadlines tracker (1.30).	9.00	2,619.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Sep 2021	Monforte, Angelo	212	Review ERS trust agreement and revise definitions section to include terms not defined per S. Hughes.	2.20	640.20
23 Sep 2021	Monforte, Angelo	212	Review draft outline and compile additional documents highlighted in same in connection with N. Jaresko witness preparation (1.80); Revise index tracking same (0.40).	2.20	640.20
23 Sep 2021	Monforte, Angelo	212	Review internal database and distribute exhibits to Commonwealth plan of adjustment (0.10); Coordinate with Library Services obtaining copy of Puerto Rico Act No. 7-2021 (0.10).	0.20	58.20
23 Sep 2021	Monforte, Angelo	212	Review Commonwealth Title III docket and compile and save to internal database responses to claim objections per A. Bloch.	0.40	116.40
23 Sep 2021	Monforte, Angelo	212	Review appeal dockets and update appeals status chart with information regarding recent filings per J. Roberts.	0.20	58.20
23 Sep 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan objections/notices of intent chart (1.00); Review documents and update tracker regarding same (2.50); Review e-mails with to be filed notices of intent and add to shared drive (1.00); Confer with IT regarding issues accessing links to same (0.40); Correspond with Prime regarding same (0.40).	5.30	1,542.30
23 Sep 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.60); Multiple e-mails with L. Osaben and L. Stafford regarding same (0.60); Review Title III docket and pleadings for confirmation hearing agenda (0.40).	1.80	523.80
23 Sep 2021	Schaefer, Shealeen E.	212	E-mails with vendor regarding updates to confirmation database layout.	0.30	87.30
23 Sep 2021	Schaefer, Shealeen E.	212	E-mail to M. Dale forwarding court filings in connection with upcoming briefing.	0.10	29.10
23 Sep 2021	Schaefer, Shealeen E.	212	Coordinate team conference call to discuss task list in preparation for confirmation.	0.20	58.20



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Sep 2021	Schaefer, Shealeen E.	212	Call with M. Dale regarding document platform for confirmation hearing.	0.70	203.70
23 Sep 2021	Schaefer, Shealeen E.	212	Prepare cast of characters documents collections and associated informational details in preparation for confirmation.	4.70	1,367.70
23 Sep 2021	Schaefer, Shealeen E.	212	Identify materials for O. Shah deposition prep.	0.20	58.20
23 Sep 2021	Schaefer, Shealeen E.	212	Update tracking document detailing certain court filings, including witness lists, disclosures and associated materials, as related to confirmation.	2.90	843.90
23 Sep 2021	Singer, Tal J.	212	Draft summary of new deadlines (1.40); Update two-week chart with new deadlines (0.90); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (1.10).	3.40	989.40
23 Sep 2021	Singer, Tal J.	212	Call with M. Dale and team regarding platform regarding confirmation.	0.70	203.70
23 Sep 2021	Singer, Tal J.	212	Review Title III dockets (0.60); Update lift stay chart for S. Ma (0.80).	1.40	407.40
23 Sep 2021	Fox, Rachel L.	212	Export Section 106(e) arguments Relativity searches to Excel for review.	0.50	145.50
23 Sep 2021	Fox, Rachel L.	212	Export multiple searches so files are available in organized network folders for reference.	0.50	145.50
23 Sep 2021	Fox, Rachel L.	212	Create searches in external Relativity Board PROMESA workspace as requested by Y. Ike.	0.30	87.30
23 Sep 2021	Ike, Yvonne O.	212	Call with S. Schaefer, E. Chernus, C. Peterson, M. Dale, L. Stafford, J. Alonzo, J. Sosa and S. Cooper regarding confirmation hearing.	0.70	294.70
23 Sep 2021	Ike, Yvonne O.	212	E-mails with W. Fassuliotis and R. Fox regarding saved searches in Relativity.	0.50	210.50
24 Sep 2021	Asnis, Griffin M.	212	Prepare ACR 14th transfer upload sheet (0.70); Draft and send ACR/ADR deadlines update e-mail to team (0.10).	0.80	232.80

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24 Sep 2021	Cook, Alexander N.	212	Compile and distribute daily litigation update chart (1.10); Cross check list of notices of deposition with internal files (0.80); Update notice of deposition tracker (0.40); Cross check preempted statutes in plan of adjustment with internal lists (0.80).	3.10	902.10
24 Sep 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30).	0.30	87.30
24 Sep 2021	McPeck, Dennis T.	212	Update ACR and ADR tracker to accurately reflect status of all claims (5.90); Review and revise ACR and ADR deadlines tracker (1.30).	7.20	2,095.20
24 Sep 2021	Monforte, Angelo	212	Review appeal dockets and update appeals status chart with information regarding recent filings per J. Roberts.	0.30	87.30
24 Sep 2021	Monforte, Angelo	212	E-mails with M. Triggs regarding preparation, assembly, and delivery of N. Jaresko witness prep binders to O'Neill and N. Jaresko (0.50); Review and revise electronic versions of same (2.00); Revise indices to same (0.60); Coordinate with Los Angeles office services assembly and delivery of binders (0.70).	3.80	1,105.80
24 Sep 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan objections/notices of intent chart (1.50); Review documents and update tracker regarding same (2.20); Review e-mails with to be filed notices of intent and add to shared drive (1.00); Organize files and folders regarding same (0.80).	5.50	1,600.50
24 Sep 2021	Oloumi, Nicole K.	212	Review e-mails of instructions regarding various tasks assist with and documents regarding same.	1.50	436.50
24 Sep 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.40); Multiple e-mails with L. Osaben regarding same (0.40); Revise same (0.30); Review Title III docket and pleadings for confirmation hearing agenda (0.40).	1.70	494.70
24 Sep 2021	Petrov, Natasha B.	212	Research for L. Osaben regarding notice of no objection to motion.	0.30	87.30

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24 Sep 2021	Schaefer, Shealeen E.	212	Identify and collection materials for A. Wolfe depo prep.	0.80	232.80
24 Sep 2021	Schaefer, Shealeen E.	212	Review A. Wolfe's expert report in connection with identifying materials for depo prep.	0.30	87.30
24 Sep 2021	Schaefer, Shealeen E.	212	E-mails with vendor regarding updates to confirmation database layout.	0.20	58.20
24 Sep 2021	Schaefer, Shealeen E.	212	Review offering statements to identify additional materials needed in preparation for confirmation.	0.40	116.40
24 Sep 2021	Schaefer, Shealeen E.	212	E-mails with J. Anderson regarding A. Wolfe depo prep.	0.20	58.20
24 Sep 2021	Singer, Tal J.	212	Review Title III dockets (0.40); Update admin expense chart (0.50).	0.90	261.90
24 Sep 2021	Singer, Tal J.	212	Draft summary of new deadlines (1.90); Update two-week chart with new deadlines (1.20); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (1.50); Call with W. Fassuliotis and M. Guggenheim regarding same (1.50).	6.10	1,775.10
24 Sep 2021	Ike, Yvonne O.	212	E-mails with L. Stafford and J. Alonzo regarding Pleadings review (0.50); E-mails with J. Kay regarding pleadings review (0.50); Batch out pleadings documents for J. Kay review in Relativity (0.50).	1.50	631.50
24 Sep 2021	Kay, James	212	Code Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics (8.00).	8.00	3,368.00
24 Sep 2021	Chernus, Eric R.	212	Send new AAFAF productions to vendor with loading instructions (0.30).	0.30	87.30
25 Sep 2021	McPeck, Dennis T.	212	Update ACR and ADR tracker to accurately reflect status of all claims (4.80).	4.80	1,396.80
25 Sep 2021	Monforte, Angelo	212	Draft definitions section to revised ERS trust agreement per S. Hughes.	2.10	611.10
25 Sep 2021	Monforte, Angelo	212	Review Westlaw database and compile Puerto Rico Title III related opinions per M. Triggs.	0.40	116.40
25 Sep 2021	Schaefer, Shealeen E.	212	E-mail to S. Cooper regarding A. Wolfe's depo prep.	0.10	29.10

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25 Sep 2021	Schaefer, Shealeen E.	212	Review historical communications regarding productions in preparation for depositions in connection with confirmation.	0.20	58.20
25 Sep 2021	Chernus, Eric R.	212	Review previous Wolfe productions and share ranges and locations with case team (0.40); Send new AAFAF production to vendor with loading instructions (0.20).	0.60	174.60
26 Sep 2021	Asnis, Griffin M.	212	E-mail to J. Alonzo regarding data room protective orders.	0.20	58.20
26 Sep 2021	Cook, Alexander N.	212	E-mail with J. Alonzo regarding confirmation procedures order (0.30); Update internal folder of notices of deposition (0.30).	0.60	174.60
26 Sep 2021	Monforte, Angelo	212	Compile opening expert reports in connection with confirmation of plan and draft index of same (0.60); Assemble e-binders of documents in connection with witness preparation of N. Jaresko (1.70); Compile notices of deposition and declaration of A. Chepenik and draft index of same (0.60); Coordinate with O'Neill printing and assembly of additional binders in Puerto Rico for N. Jaresko witness preparation (0.20).	3.10	902.10
26 Sep 2021	Schaefer, Shealeen E.	212	Identify and collect materials for A. Wolfe depo prep.	2.20	640.20
26 Sep 2021	Schaefer, Shealeen E.	212	E-mail to S. Cooper regarding A. Wolfe's depo prep.	0.20	58.20
26 Sep 2021	Chernus, Eric R.	212	Review loaded AAFAF productions and release to case team for SFTP and data room approval and foldering instructions (0.30).	0.30	87.30
27 Sep 2021	Asnis, Griffin M.	212	Update data room tracker and circulate current numbers to team (1.10); Call and e-mails with S. Schaefer regarding the same (0.50); Update ACR/ADR calendars with new deadline (0.70); Telephone call with D. McPeck regarding outstanding ACR/ADR tasks (1.00); Draft and send ACR/ADR deadlines update e-mail to team (0.10); Prepare and upload ACR transfer sheets to tracker (3.20).	6.60	1,920.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
27 Sep 2021	Cook, Alexander N.	212	Compile and distribute daily litigation update chart (1.60); Update notice of deposition tracker (0.40); Compile binder of notices of deposition for J. Alonzo (0.40); Prepare August pleadings for upload to internal firm database (1.60); Call with T. Singer regarding deadline charts (0.40); Update PROMESA litigation chart (1.20); Update tracker of preempted statutes (0.40).	6.00	1,746.00
27 Sep 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.40).	0.40	116.40
27 Sep 2021	Goodell, Catherine J.	212	Review and compile documents into a folder and create an index for the eBinders.	1.00	291.00
27 Sep 2021	Goodell, Catherine J.	212	Review documents and rename with corresponding information for hearings with A. Cook.	2.00	582.00
27 Sep 2021	Hoffman, Joan K.	212	Cite-check opposition to DRA parties motion to amend confirmation procedures order (4.30); Prepare table of authorities to opposition to DRA parties motion to amend confirmation procedures order (1.10).	5.40	1,571.40
27 Sep 2021	McPeck, Dennis T.	212	Update ACR and ADR tracker to accurately reflect status of all claims (7.40); Review and revise ACR and ADR deadlines tracker (1.30); Compile and organize key claim documents for ADR claims transferred in latest round (0.80); Call with G. Asnis regarding ACR/ADR tasks (1.00).	10.50	3,055.50
27 Sep 2021	Monforte, Angelo	212	Review Commonwealth Title III docket and compile and save to internal database responses to claim objections per A. Bloch.	0.20	58.20
27 Sep 2021	Monforte, Angelo	212	Review appeal dockets and update appeals status chart with information regarding recent filings per J. Roberts.	0.20	58.20
27 Sep 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan objections/notices of intent chart (1.50); Review documents and update tracker regarding same (3.00); Review e-mails with to be filed notices of intent and add to shared drive (1.00); Review documents from same and update files/folders (1.50).	7.00	2,037.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
27 Sep 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.40); Continue drafting same (0.30); E-mail L. Osaben regarding same (0.10); Review Title III docket and pleadings for confirmation hearing agenda and revised deadlines (0.30).	1.30	378.30
27 Sep 2021	Schaefer, Shealeen E.	212	Review and identify materials for expert document collections in preparation for confirmation.	3.30	960.30
27 Sep 2021	Schaefer, Shealeen E.	212	Review reporting documents and protective orders in connection with confirmation data room.	1.30	378.30
27 Sep 2021	Schaefer, Shealeen E.	212	Review and collect offering documents to identify materials in connection with Plan.	1.80	523.80
27 Sep 2021	Schaefer, Shealeen E.	212	Update e-binder of deposition notices related to confirmation.	0.40	116.40
27 Sep 2021	Schaefer, Shealeen E.	212	Update tracking document detailing certain court filings, including witness lists, disclosures and associated materials, as related to confirmation.	0.40	116.40
27 Sep 2021	Singer, Tal J.	212	Draft summary of new deadlines (1.30); Update two-week chart with new deadlines (0.90); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (1.10); Call with A. Cook regarding next two days of deadlines charts (0.40).	3.70	1,076.70
27 Sep 2021	Singer, Tal J.	212	E-mail to N. Oloumi regarding plan objections.	0.40	116.40
27 Sep 2021	Kay, James	212	Code Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics (8.00).	8.00	3,368.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
27 Sep 2021	Chernus, Eric R.	212	Review document range and confirm they are not present in data room or SFTP (0.30); Perform file name search for specified documents and confirm that no files with the same name have been loaded as part of any production to the data room (0.40); Draft instructions for vendor regarding outstanding AAFAF productions and where they should be loaded in the SFTP and data room (0.50); Create data export search and send to vendor along with instructions regarding data export and load into the SFTP and data room (0.70).	1.90	552.90
28 Sep 2021	Asnis, Griffin M.	212	Update data room tracker, per S. Schaefer (0.20); E-mail to M. Ovanesian regarding new ADR claimant folders (0.10); Prepare and upload ACR 15th transfer sheet to tracker (1.40); E-mails to L. Stafford regarding DRA counsel's access to data room (0.40).	2.10	611.10
28 Sep 2021	Cook, Alexander N.	212	Compile and distribute daily litigation update chart (1.20); Prepare August pleadings for upload to internal firm database (0.20); Call with C. Goodell regarding the same (0.20); Send Spanish versions of preempted statutes for certified translation for L. Stafford (0.40); Draft summary of new deadlines (1.20); Update two-week chart with new deadlines (0.80); Update Puerto Rico outlook calendar with new deadlines (0.60); Update confirmation discovery tracker for L. Stafford (1.60).	6.20	1,804.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Sep 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30); Review order regarding procedures for October 6-7 omnibus hearing (0.30); Prepare and circulate e-mail regarding procedures for appearance on Zoom conference for omnibus hearing (0.30); Review additional exhibit to omnibus hearing procedures order entered by Court (0.10); Circulate same to group (0.10); E-mails with L. Osaben regarding informative motion and exhibit preparation for October omnibus hearing (0.10); Review proposed confirmation hearing order (0.30); E-mail L. Osaben regarding same (0.10).	1.60	465.60
28 Sep 2021	Goodell, Catherine J.	212	Upload pleadings to Relativity including reviewing and renaming files and updating docket numbers.	4.00	1,164.00
28 Sep 2021	McPeck, Dennis T.	212	Compile and organize key ACR and ADR documents on secure firm database (1.20); Compile and organize all pleadings and transcripts on secure form database (3.90).	5.10	1,484.10
28 Sep 2021	Monforte, Angelo	212	Review procedures order regarding October 6-7 omnibus hearing and e-mail clients providing information in connection with same.	0.20	58.20
28 Sep 2021	Monforte, Angelo	212	Review Commonwealth Title III docket and draft list of October and November omnibus objections to claims to Appendix to notice of adjournment of omnibus objections from August to October omnibus hearing per M. palmer.	1.60	465.60
28 Sep 2021	Monforte, Angelo	212	Review Commonwealth Title III docket and compile and save to internal database responses to claim objections per A. Bloch.	0.30	87.30



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Sep 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan objections/notices of intent chart (1.20); Review documents and update tracker regarding same (2.00); Review e-mails with to be filed notices of intent and add to shared drive (1.00); Review documents for same and organize folders (1.00); Correspond with L. Stafford regarding latest tracker and AFT/AMPR (0.20); Review tracker for filed document by AFT/AMPR and respond to e-mail regarding same (0.30); Review docket for replies to disclosure statement objections as per J. Peterson and send reply and related supplements to same (0.60); Review same replies and begin to replicate exhibits for reply to confirmation objections as per J. Peterson (1.20).	7.50	2,182.50
28 Sep 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.40); Continue drafting omnibus hearing agenda (0.70); Continue drafting confirmation hearing agenda (0.40); Review order summaries and circulate order summaries document (0.30).	2.00	582.00
28 Sep 2021	Schaefer, Shealeen E.	212	Review case records to identify certified translations.	1.60	465.60
28 Sep 2021	Schaefer, Shealeen E.	212	Review and identify materials for key document collections in preparation for confirmation.	2.30	669.30
28 Sep 2021	Kay, James	212	Code Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics (8.00).	8.00	3,368.00
28 Sep 2021	Klock, Joseph	212	Send electronic mail records for Proskauer attorneys to vendor via secure file transfer in preparation for loading to document discovery database for attorney review per C. Peterson (0.50).	0.50	145.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Sep 2021	Chernus, Eric R.	212	Review request for Proskauer custodian export and searching needs with discovery team and IT (0.60); Quality-check AAFAF data room and SFTP loads and foldering (0.30); Send vendor instructions regarding incoming Proskauer PST files, confirming loading directions, foldering, expected totals, and timing (0.80); Send updated tracker to all SFTP participants with new production information and instructions (0.60).	2.30	669.30
29 Sep 2021	Asnis, Griffin M.	212	Prepare and upload 16th ACR transfer sheet to tracker (6.50); Telephone calls with D. McPeck regarding the same (0.30).	6.80	1,978.80
29 Sep 2021	Cook, Alexander N.	212	Compile and distribute daily litigation update chart (1.80); Prepare August pleadings for upload to internal firm database (0.20); Draft summary of new deadlines (1.60); Update two-week chart with new deadlines (1.20); Update Puerto Rico outlook calendar with new deadlines (1.30).	6.10	1,775.10
29 Sep 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.40); Review draft of proposed agenda for 10/6 omnibus hearing (0.20).	0.60	174.60
29 Sep 2021	Goodell, Catherine J.	212	Review and compare active cases chart for A. Cook.	2.00	582.00
29 Sep 2021	Goodell, Catherine J.	212	Upload pleadings from the SCOTUS website for upload into Relativity for monthly update.	2.50	727.50
29 Sep 2021	Hoffman, Joan K.	212	Cite-check brief in support of excluding Boneta testimony (2.40); Cite-check brief in support of excluding Suiza testimony (2.80); Prepare table of authorities to brief in support of excluding Suiza testimony (0.40); Cite-check brief in support of excluding Brickley testimony (3.90); Prepare table of authorities to brief in support of excluding Brickley testimony (0.70); Cite-check brief in support of excluding Martinez testimony (4.10); Prepare table of authorities to brief in support of excluding Martinez testimony (0.50).	14.80	4,306.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Sep 2021	McPeck, Dennis T.	212	Compile and organize key ACR and ADR documents on secure form database (2.10); Confer with G. Asnis regarding same (0.30); Review and update ACR and ADR deadlines (2.40); Compile and organize all pleadings and transcripts on secure form database (3.70).	8.50	2,473.50
29 Sep 2021	Monforte, Angelo	212	Review Commonwealth Title III docket and compile and save to internal database responses to claim objections per A. Bloch.	0.20	58.20
29 Sep 2021	Monforte, Angelo	212	Review and edit citations to omnibus reply in support of motion in limine per A. Deming.	1.40	407.40
29 Sep 2021	Monforte, Angelo	212	Draft template response to Ambac and Assured's motion to extend election deadline in the solicitation procedures order per M. Skrzynski.	0.80	232.80
29 Sep 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan objections/notices of intent chart (0.50); Review documents and update tracker regarding same (2.00); Review e-mails with to be filed notices of intent and add to shared drive (0.50); Draft objections chart and reply chart for reply to confirmation objections as per J. Peterson (4.50).	7.50	2,182.50
29 Sep 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.40); Continue drafting omnibus hearing agenda (0.50).	1.10	320.10
29 Sep 2021	Schaefer, Shealeen E.	212	Update case records to organize materials and communications in preparation for confirmation hearing.	1.60	465.60
29 Sep 2021	Schaefer, Shealeen E.	212	Prepare expert materials for production.	2.60	756.60
29 Sep 2021	Schaefer, Shealeen E.	212	E-mail with E. Chernus, Proskauer eDiscovery, regarding historical productions.	0.10	29.10
29 Sep 2021	Schaefer, Shealeen E.	212	E-mails with S. Cooper regarding A. Wolfe's document collection.	0.20	58.20
29 Sep 2021	Schaefer, Shealeen E.	212	Update tracking document detailing certain court filings, including witness lists, disclosures and associated materials, as related to confirmation.	1.10	320.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Sep 2021	Schaefer, Shealeen E.	212	Review e-mail from G. Miranda at O'Neill regarding Johnson First Circuit case.	0.10	29.10
29 Sep 2021	Schaefer, Shealeen E.	212	E-mails with L. Stafford and Proskauer eDiscovery regarding upcoming document productions.	0.20	58.20
29 Sep 2021	Schaefer, Shealeen E.	212	Update master production tracking document and associated databases.	2.80	814.80
29 Sep 2021	Chernus, Eric R.	212	Review processing and loading reports for Proskauer custodial data and work with discovery team on searching and review plan (0.70).	0.70	203.70
29 Sep 2021	Chernus, Eric R.	212	Review new Wolfe document load and discuss production and timing with case team (0.40); Send documents to vendor for loading with processing and foldering instructions (0.30); Review production log and communicate needed updates to vendor (0.40).	1.10	320.10
30 Sep 2021	Asnis, Griffin M.	212	Coordinate service of motion to exclude Suiza testimony, per J. Alonzo.	0.90	261.90
30 Sep 2021	Asnis, Griffin M.	212	Upload ACR 16th transfer claims to tracker (6.40); Prepare D. Skeel e-binders, per M. Firestein (2.00).	8.40	2,444.40
30 Sep 2021	Asnis, Griffin M.	212	Prepare D. Skeel depo prep materials.	3.50	1,018.50
30 Sep 2021	Cook, Alexander N.	212	Compile and distribute daily litigation update chart (1.20); Call with J. Alonzo and Opus team to discuss next steps (0.40); Send notices of deposition to opposing counsel for L. Stafford (0.40); Update notices of intent tracker for N. Oloumi (0.60).	2.60	756.60
30 Sep 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.40).	0.40	116.40
30 Sep 2021	Hoffman, Joan K.	212	Cite-check brief in support of excluding Brickley testimony (1.70); Cite-check brief in support of excluding Martinez testimony (1.20).	2.90	843.90
30 Sep 2021	McPeck, Dennis T.	212	Compile and organize all pleadings and transcripts on secure form database (4.10).	4.10	1,193.10
30 Sep 2021	McPeck, Dennis T.	212	Compile and organize all pleadings and transcripts on secure form database (1.50).	1.50	436.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Sep 2021	Orr, Lisa	212	Assemble and index cases regarding hearing brief.	3.00	873.00
30 Sep 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.40); Continue drafting omnibus hearing agenda (0.30); Review pleadings for confirmation hearing agenda (0.50).	1.40	407.40
30 Sep 2021	Schaefer, Shealeen E.	212	Review reporting documents in connection with confirmation data room.	0.70	203.70
30 Sep 2021	Schaefer, Shealeen E.	212	Update master discovery tracking documents and associated databases.	2.60	756.60
30 Sep 2021	Schaefer, Shealeen E.	212	Prepare compilation of key materials for attorney review for confirmation prep.	1.20	349.20
30 Sep 2021	Schaefer, Shealeen E.	212	Call with M. Dale and team regarding document platform for confirmation hearing.	0.40	116.40
30 Sep 2021	Schaefer, Shealeen E.	212	E-mails with L. Stafford and E. Chernus regarding load of certain materials to confirmation database.	0.20	58.20
30 Sep 2021	Schaefer, Shealeen E.	212	Update case records in connection with data room documents and tracking.	1.60	465.60
30 Sep 2021	Singer, Tal J.	212	Draft summary of new deadlines (1.60); Update two-week chart with new deadlines (1.20); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (1.40).	4.20	1,222.20
30 Sep 2021	Singer, Tal J.	212	Call with M. Dale, L. Stafford, J. Alonzo, S. Schaefer regarding confirmation preparation.	0.30	87.30
30 Sep 2021	Singer, Tal J.	212	Compile documents in connection with upcoming omnibus hearing (1.20); Review draft agenda from L. Osaben and N. Petrov per same (0.20).	1.40	407.40
30 Sep 2021	Ike, Yvonne O.	212	E-mails with L. Stafford and E. Chernus regarding saved search requests in Relativity for outside witnesses (0.50); Create search term hits and saved searches of same in Relativity (3.50); Conference with S. Schaefer, E. Chernus, C. Peterson and M. Dale regarding confirmation platform (0.40).	4.40	1,852.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Sep 2021	Kay, James	212	Code Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics (5.60).	5.60	2,357.60
30 Sep 2021	Klock, Joseph	212	Prepare electronic pleadings for loading to document discovery database for review per D. McPeck.	0.40	116.40
30 Sep 2021	Chernus, Eric R.	212	Review recent AAFAF production loads to the data room and discuss searching issues with vendor (0.70); Test updated searching and confirm all bates numbers can be found by all data room participants (0.40); Review date gap report and domain parsing reports for Proskauer custodian data loads and release results to case team (0.80); Call vendor to discuss sort date script and next steps for custodian data searching (0.30); Review Wolfe production documents and send instruction to vendor for production specifications and timing (0.40).	2.60	756.60
30 Sep 2021	Chernus, Eric R.	212	Meeting with J. Alonzo and team regarding next steps for case management platform, folder and tagging preparations, and next steps for case team follow up (0.40); Prepare for same (0.50); Isolate and download requested document set from data room for deposition preparation (0.40).	1.30	378.30
<b>General Administration Sub-Total</b>				<b>906.00</b>	<b>\$272,902.00</b>
<b>Labor, Pension Matters – 213</b>					
01 Sep 2021	Hamburger, Paul M.	213	Prepare for call on Social Security implementation for teachers and judges (0.50); Participate in call with P. Possinger and O'Neill team concerning implementing legislation (0.50); Review e-mails with prior drafts of legislation (0.30).	1.30	1,108.90
02 Sep 2021	Possinger, Paul V.	213	Call with N. Jaresko regarding retired judge discussion (0.30); E-mails with S. Ma and B. Rosen regarding same (0.10).	0.40	341.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03 Sep 2021	Hamburger, Paul M.	213	Review and analyze prior drafts of legislation and descriptions for Social Security coverage (2.20); Draft amendments to prior draft legislation and summary of legislation (2.50); E-mails with P. Possinger and team concerning updates to draft legislation for Social Security coverage (0.30).	5.00	4,265.00
05 Sep 2021	Hamburger, Paul M.	213	Review and edit draft legislation for Social Security coverage for teachers and judges (1.20); E-mail to O'Neill with questions to address (0.20).	1.40	1,194.20
06 Sep 2021	Hamburger, Paul M.	213	Review edits to Social Security draft legislation.	0.30	255.90
07 Sep 2021	Possinger, Paul V.	213	Review and revise letter to Department of Education regarding social security issues (0.50); E-mails with APJ counsel regarding active judges treatment (0.20).	0.70	597.10
15 Sep 2021	Hamburger, Paul M.	213	Review and analyze proposed legislation to cover judges and teachers in Social Security.	1.00	853.00
16 Sep 2021	Possinger, Paul V.	213	Review letter to Treasury regarding Medicare withholding for teachers (0.40); Review letter to Department of Education regarding social security working group (0.30).	0.70	597.10
17 Sep 2021	Possinger, Paul V.	213	E-mails with O'Melveny regarding AMPR CBA (0.20); Review updated letter regarding teacher salaries bill (0.30); E-mail to V. Maldonado regarding same (0.10).	0.60	511.80
22 Sep 2021	Mungovan, Timothy W.	213	E-mails with M. Rieker regarding public relations strategy for engaging with teachers' union concerning plan of adjustment (0.30).	0.30	255.90
23 Sep 2021	Hamburger, Paul M.	213	Review issues concerning Social Security legislation (0.30); Revise language on implementation issues (0.30); Follow up e-mails regarding proposed legislation (0.20).	0.80	682.40
23 Sep 2021	Mungovan, Timothy W.	213	E-mails with Board advisor and P. Possinger regarding revising draft talking points to respond to questions concerning teachers' agreement (0.30).	0.30	255.90

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23 Sep 2021	Possinger, Paul V.	213	Review and revise draft letter to office of courts regarding social security enrollment for judges (0.30).	0.30	255.90
24 Sep 2021	Possinger, Paul V.	213	Review updated talking points on AMPR deal (0.40); E-mail to communications team regarding same (0.10); Review motion of labor claimants for administrative claim (0.30).	0.80	682.40
29 Sep 2021	Hamburger, Paul M.	213	Review FICA issues from Board advisor.	0.30	255.90
30 Sep 2021	Hamburger, Paul M.	213	Review and analyze e-mails concerning latest negotiations regarding Social Security implementation.	0.40	341.20
30 Sep 2021	Hamburger, Paul M.	213	Analyze issues for FICA treatment of VTP and respond to Board advisor request.	0.30	255.90
<b>Labor, Pension Matters Sub-Total</b>				<b>14.90</b>	<b>\$12,709.70</b>

**Plan of Adjustment and Disclosure Statement – 215**

01 Sep 2021	Barak, Ehud	215	Call with B. Rosen and team, Board advisor regarding declaration (0.60); Follow up with J. Levitan (0.20).	0.80	682.40
01 Sep 2021	Barak, Ehud	215	Call with M. Bienenstock and team regarding confirmation issues (1.00); Review and revise the brief in support of confirmation (2.70); Conduct related research (0.30); Continued conference with B. Rosen and team regarding confirmation brief (1.50); Call with M. Dale, M. Mervis and team regarding rebuttal issues (1.00).	6.50	5,544.50
01 Sep 2021	Bienenstock, Martin J.	215	Review, draft portions of, and research provisions for proposed confirmation order.	5.80	4,947.40



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Sep 2021	Dale, Margaret A.	215	Review responses to AAFAF document production requests and interrogatories and cross-reference with meet and confer letter (0.40); Telephone conference with L. Stafford to discuss AAFAF discovery (0.30); Conference call with M. Bienenstock, E. Barak, J. Levitan, P. Possinger, B. Rosen, L. Rappaport, M. Mervis, J. Alonzo, L. Stafford regarding AAFAF discovery requests, and McKinsey witness issues (1.00); Review and revise responses/objections to Collateral Agent second set of document requests (0.40); WebEx with J. Esses, restructuring and litigation to go over confirmation brief (1.50); E-mails with S. Cooper, M. Mervis and W. Dalsen to revise list of rebuttal issues related to fiscal plan (0.80); Conference with E. Barak, J. Levitan, M. Mervis, S. Cooper and W. Dalsen to discuss issues for rebuttal related to fiscal plan (1.00); Review and revise witness disclosures (1.20); Review and comment on M. Murray draft report (2.00).	8.60	7,335.80
01 Sep 2021	Levitan, Jeffrey W.	215	Edit Shah expert disclosure (0.70); E-mails M. Dale, review J. Esses comment to Shah disclosure (0.30); Review AAFAF discovery to prepare for team call (0.30); Participate in call with M. Bienenstock, M. Dale and team regarding AAFAF discovery and witnesses (1.00); Review draft response to DRA, e-mails regarding Hein discovery (0.40); Prepare for PJT call (0.20); Participate in call with Board advisor et al regarding plan (0.60); Prepare insert for Zelin disclosure, e-mails M. Firestein, B. Rosen regarding plan (0.50); Teleconference E. Barak regarding plan, e-mails L. Stafford regarding discovery, review AAFAF discovery letter (0.50); Review draft Wolfe report (0.40); Review draft Murray report (0.80); Review revised Ojas disclosure e-mails S. Cooper (0.30); Prepare for team call (0.30); Participate in call with J. Esses and team [CONTINUED]	9.40	8,018.20

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			regarding confirmation brief (1.50); Review draft Davis disclosure, e-mails M. Dale regarding experts (0.30); Review list of rebuttal topics, prepare for team call (0.30); Participate in call with E. Barak and team regarding rebuttal issues (1.00).		
01 Sep 2021	Possinger, Paul V.	215	Call with M. Bienenstock and litigation team regarding AAFAF plan discovery (1.00); Review and respond to questions from the litigation team regarding Murray report (1.10); Continued call with B. Rosen and team regarding confirmation brief (1.50); Call with N. Jaresko regarding JRS COLA (0.30); Call with P. Hamburger and O'Neill regarding social security legislation (0.50); Review prior versions of social security legislation (0.30); Review and revise disclosures for non-retained experts from Ernst Young (1.40); Review plan for various pension provisions (0.20).	6.30	5,373.90
01 Sep 2021	Rosen, Brian S.	215	Conference call with PJT, Citi, et al., regarding plan/conference preparation (0.40); Conference call with E. Barak and Proskauer team regarding AAFAF discovery (0.60); Conference call with M. Skrzynski, et al., regarding plan/property tax (0.50); Conference call with J. Roche, et al., regarding S. Zelin declaration/plan discussions (0.50); Conference call with J. Esses et al., regarding confirmation brief (1.30); Review S. Ma memorandum regarding ballot issues (0.20); Memorandum to S. Ma regarding same (0.10); Review T. Ferrell memorandum regarding National issues (0.30); Teleconference with N. Jaresko regarding same (0.30); Review N. Jaresko memorandum regarding same (0.10); Memorandum with S. Zelin regarding same (0.10); Review declaration outlines (0.60); Review and revise Herriman expert disclosure (0.30); Memorandum to L. Stafford regarding same (0.10); Teleconference with D. Brownstein regarding Assured claim/plan issues (0.30); [CONTINUED]	8.30	7,079.90

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			Teleconference with W. Evarts regarding declarations (0.30); Review Discovery correspondence (0.50); Review Hein discovery documents and responses (0.60); Teleconference with L. Stafford regarding same (0.20); Teleconference with M. Firestein regarding declaration issues (0.30); Teleconference with N. Jaresko regarding fiscal plan/plan issues (0.30); Teleconference with E. Barak regarding same (0.30); Teleconference with P. Possinger regarding same (0.10).		
01 Sep 2021	Roche, Jennifer L.	215	Conference with B. Rosen, M. Firestein, J. Anderson, M. Skrzynski regarding Zelin declaration and plan settlement agreements (0.70); Conference with PJT and B. Rosen, E. Barak, M. Firestein, J. Anderson, M. Skrzynski regarding Zelin declaration and property tax issue (0.50); Review and revise draft Zelin disclosure (0.30).	1.50	1,279.50
01 Sep 2021	Desatnik, Daniel	215	Continue review of seminar regarding confirmation (partial).	1.00	853.00
01 Sep 2021	Esses, Joshua A.	215	Draft Shah declaration in support of plan (3.70); Call with B. Rosen and group on confirmation brief in support of plan (1.50).	5.20	4,435.60
01 Sep 2021	Kim, Mee (Rina)	215	E-mails with M. Mervis, O'Melveny team, and AAFAF personnel regarding cash restriction review (0.20); Review documents regarding same (3.70); E-mails with M. Mervis, J. Sosa and Ernst Young team regarding same (0.20); E-mails with M. Mervis and J. Sosa regarding same (0.10); E-mails with M. Mervis, M. Ovanesian and Ernst Young team regarding same (0.10); Revise memorandum regarding same (4.20).	8.50	7,250.50
01 Sep 2021	Ma, Steve	215	Follow up with Prime Clerk regarding various solicitation updates.	0.30	255.90

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01 Sep 2021	Stevens, Elliot R.	215	Draft edits to D. Brownstein declaration outline (0.80); E-mails with B. Rosen, others, relating to same (0.30); E-mails with Ernst Young, others, relating to appropriation statutes (0.50); E-mails with W. Dalsen relating to Jaresko declaration (0.20); E-mails with J. Esses, others, relating to confirmation brief (0.20); Draft edits to Jaresko expert disclosure (0.30); E-mails with J. Alonzo, others, relating to same (0.20); Draft Takings Clause discharge section of confirmation brief (3.20).	5.70	4,862.10
01 Sep 2021	Stevens, Elliot R.	215	Conference call with J. Esses, J. Levitan, others, relating to Commonwealth plan (1.50).	1.50	1,279.50
02 Sep 2021	Barak, Ehud	215	Participate bi-weekly restructuring group call (0.40); Call with M. Firestein and team regarding declarations (0.80); Call with A. Wolfe regarding report (1.10); Review related materials (2.50); Call with B. Rosen and team regarding brief in support of confirmation (1.10); Call with L. Rappaport regarding same (0.20); Review related documents (2.30).	8.40	7,165.20
02 Sep 2021	Bienenstock, Martin J.	215	Review, research, edit, and draft portions of draft proposed confirmation order.	7.40	6,312.20
02 Sep 2021	Dale, Margaret A.	215	Review edits and comments to draft G. Malhotra disclosure and revise same (0.50); Review edits and comments to draft M. Murray disclosure and revise same (0.60); Additional review and comments on M. Murray draft report (1.80); Review and revise draft disclosures for S. Levy and J. Santambrogio (0.60); Review edits and comments to draft Chepenik disclosure (0.30); E-mails with litigation teams regarding draft disclosures and next steps (0.50); WebEx with B. Rosen, restructuring and litigation to go over confirmation brief (1.10); Review answers to questions posed by M. Murray to support report (0.40).	5.80	4,947.40

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02 Sep 2021	Levitan, Jeffrey W.	215	Review revised response to DRA discovery (0.30); E-mails E. Barak regarding Zelin declaration (0.20); Review draft Malhotra disclosure (0.20); Review note comments on draft Shah declaration (0.90).	1.60	1,364.80
02 Sep 2021	Possinger, Paul V.	215	Review and revise updated inserts for expert disclosures (0.60); E-mail to M. Dale regarding same (0.10); E-mail to J. Sazant regarding same (0.10); Review message from Ernst Young regarding difficulties finding retiree addresses (0.20); Assign research regarding same to L. Osaben (0.20); Further revisions to Ernst Young disclosures (0.30); Call with B. Rosen and litigation team regarding confirmation brief (1.00); Review Murray expert report (0.60); Call with B. Rosen and litigation team regarding declarations (0.80).	3.90	3,326.70
02 Sep 2021	Rosen, Brian S.	215	Conference call with Citi, PJT, et al., regarding plan issues (0.50); Conference call regarding declarations (0.60); Conference call with A. Wolfe, et al., regarding report (1.30); Conference call with J. Esses, et al., regarding confirmation brief (1.00); Conference call with P. Hein, et al., regarding meet and confer (1.50); Further revision to Herriman disclosure (0.20); Review J. Levitan memorandum regarding S. Zelin declaration (0.10); Memorandum to M. DiConza regarding same (0.10); Review plan regarding PBA assets (0.50); Memorandum to L. Rappaport regarding same (0.20); Review L. Rappaport memorandum regarding same (0.10); Review J. Esses memorandum regarding same (0.10); Memorandum to PJT regarding Hein bonds (0.10); Review PJT/Citi memorandum regarding same (0.20); Memorandum to M. Bienenstock regarding plan/fiscal plan (0.10); Memorandum to GO/PBA creditors regarding update (0.10); Review M. Bienenstock memorandum regarding fiscal plan (0.10); Memorandum to M. Bienenstock regarding same [CONTINUED]	7.20	6,141.60

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			(0.10); Memorandum to J. Cacho regarding legislation update (0.10); Review A. Chepenik memorandum regarding PBA/plan (0.10); Memorandum to A. Chepenik regarding same (0.10).		
02 Sep 2021	Roche, Jennifer L.	215	Conference with M. Firestein and teams regarding plan confirmation declaration strategy (0.80); Revise draft Zelin disclosure (0.20); E-mails with B. Rosen, M. Firestein and team regarding Zelin disclosure (0.20); Draft portion of Zelin declaration (3.30).	4.50	3,838.50
02 Sep 2021	Desatnik, Daniel	215	Prepare for call on classification issues (0.20); Call with J. Peterson and others regarding drafting of classification section of confirmation brief (0.30); Declaration update call with M. Firestein and others (0.80).	1.30	1,108.90
02 Sep 2021	Esses, Joshua A.	215	Call on declarations with the B. Rosen and declaration teams (0.80); Draft Shah declaration (1.90); Group call on B. Rosen and team regarding confirmation brief (1.00).	3.70	3,156.10
02 Sep 2021	Kim, Mee (Rina)	215	Revise memorandum regarding cash restriction analysis (5.10); E-mails with M. Mervis regarding same (0.60); E-mails with M. Mervis, M. Ovanesian and Ernst Young team regarding same (0.10); E-mails with M. Mervis, O'Melveny team, and AAFAF personnel regarding same (0.20); E-mails with M. Ovanesian regarding same (0.10).	6.10	5,203.30
02 Sep 2021	Ma, Steve	215	Review and comment on DTC solicitation letter.	0.60	511.80
02 Sep 2021	Osaben, Libbie B.	215	Review P. Possinger's e-mail regarding research on the standard for compliance with bankruptcy rule 3017(d) relating to solicitation of the disclosure statement (0.10); Research the standard for compliance with bankruptcy rule 3017(d) (6.20); E-mail P. Possinger regarding research on the standard for compliance with bankruptcy rule 3017(d) relating to solicitation of the disclosure statement (0.20).	6.50	5,544.50

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02 Sep 2021	Palmer, Marc C.	215	Meeting with M. Dale and litigation and bankruptcy teams concerning declarations in support of plan of adjustment confirmation hearing.	0.80	682.40
02 Sep 2021	Sosa, Javier F.	215	Meet and confer with J. Alonzo, L. Stafford, counsel for AAFAF, and Peter Hein regarding discovery responses (1.50); Revise and circulate call notes (0.60).	2.10	1,791.30
02 Sep 2021	Stevens, Elliot R.	215	Conference call with M. Firestein, others, relating to Commonwealth plan declarations (0.80).	0.80	682.40
02 Sep 2021	Stevens, Elliot R.	215	Draft edits to N. Jaresko preemption section based on W. Dalsen comments (0.80); E-mails with same relating to same (0.10); E-mails with E. Barak relating to Brownstein declaration (0.30); Draft edits to N. Jaresko preemption section (2.00).	3.20	2,729.60
02 Sep 2021	Stevens, Elliot R.	215	Conference call with J. Esses, others, relating to confirmation brief issues (1.10).	1.10	938.30
03 Sep 2021	Barak, Ehud	215	Review declarations (1.90); Review disclosures (1.10); Review fiscal plan (2.80); Discuss same with M. Firestein (0.20); Discuss same with M. Skrzynski (0.30); Review related issues (0.30).	6.60	5,629.80
03 Sep 2021	Bienenstock, Martin J.	215	Call with B. Rosen and T. Mungovan regarding timing for fiscal plan and confirmation.	0.40	341.20
03 Sep 2021	Bienenstock, Martin J.	215	Review draft proposed confirmation order and draft additional provisions.	1.30	1,108.90

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03 Sep 2021	Dale, Margaret A.	215	Telephone conference with L. Stafford to discuss list of issues to address with Martin regarding witnesses (0.50); E-mails with restructuring and litigation regarding M. Murray's opinions and report (1.00); E-mail communications with all of the non-retained witness teams to discuss current state of disclosures (1.00); Conference call with B. Rosen, S. Ma, J. Alonzo, L. Stafford regarding data room and witness issues (0.50); E-mails with Board advisor regarding information needed for AAFAF (0.30); Conference with E. Barak, M. Mervis, S. Cooper to discuss issues for rebuttal related to fiscal plan (1.00); Conference call with Board advisor, E. Barak, M. Mervis and S. Cooper regarding tax issues (0.30); Review and revise disclosures for O. Shah, G. Malhotra, J. Santambrogio, A. Chepenik, S. Levy and J. Davis (1.20); E-mails with Board advisor and P. Possinger regarding union issues (0.30); Telephone conference with L. Stafford regarding data room issues and additional FAQ (0.30); E-mails with L. Stafford regarding filing of notices of intent to participate (0.20); E-mails with M. Mervis, M. Firestein, S. Cooper, E. Barak and L. Stafford regarding J. Davis disclosure (0.40).	7.00	5,971.00
03 Sep 2021	Gerkis, James P.	215	Correspondence with A. Piccirillo and K. Garnett regarding issues list for CVI trust agreement and next steps (0.40).	0.40	341.20



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03 Sep 2021	Levitan, Jeffrey W.	215	Review e-mails regarding Davis disclosure, Zelin testimony (0.30); Review Malhotra disclosure teleconference and e-mails L. Stafford regarding same (0.50); Review Chepenik disclosure, e-mail M. Ovanesian, M. Dale regarding same (0.40); Review comments, e-mail E. Barak regarding Malhotra disclosure (0.30); Review e-mails regarding AAFAF discovery (0.20); Review research memo, related e-mails on discovery issues (0.30); Review revised rebuttal outline, teleconference E. Barak (0.40); Review e-mails regarding experts, issues list for experts, Suiza and wage claimants witness list (0.50); Review Amicus Act 7 brief, note potential confirmation objections (1.10).	4.00	3,412.00
03 Sep 2021	Possinger, Paul V.	215	Review Murray expert report (1.00); E-mails with litigation team regarding same (0.40); Review indemnity letter for DTC (0.30); Review updated Ernst Young witness disclosures (0.40); E-mail to Ernst Young team regarding same (0.20); E-mails with litigation team and Ernst Young regarding M. Murray report (0.50); Review research regarding plan solicitation (0.20); E-mail to L. Osaben regarding same (0.10).	3.10	2,644.30
03 Sep 2021	Rosen, Brian S.	215	Conference call with T. Mungovan and M. Bienenstock regarding fiscal plan, plan (0.40); Conference call with L. Stafford, et al., regarding data room, confirmation discovery (0.60); Conference call with Ernst Young, et al., regarding PBA/leases, real estate, plan rejection (0.70); Conference call with GO/PBA creditors regarding plan update, confirmation testimony (0.60); Teleconference with M. Firestein regarding same (0.30); Review M. Bienenstock comments to confirmation order (0.40); Memorandum to M. Bienenstock regarding same (0.10); Teleconference and memoranda with S. Ma regarding same (0.30); Memorandum to J. Cacho regarding Legislation update (0.20); Review P. Possinger [CONTINUED]	7.10	6,056.30

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			memorandum regarding same (0.10); Memorandum to P. Possinger regarding same (0.10); Review E. Barak memorandum regarding PBA leases/plan (0.10); Memorandum to E. Barak regarding same (0.10); Review draft S. Zelin declaration (0.30); Conference call with Citi, PJT, et al., regarding plan issues (0.40); Memorandum to S. Zelin, et al., regarding declaration (0.10); Memorandum to N. Jaresko regarding PBA leases (0.30); Teleconference with N. Jaresko regarding same (0.30); Teleconference with N. Jaresko regarding fiscal plan timing (0.20); Memorandum to O'Melveny, et al., regarding confirmation order (0.10); Review M. DiConza memorandum regarding same (0.10); Memorandum to M. DiConza regarding same (0.10); Review N. Jaresko memorandum regarding PBA leases (0.10); Memorandum to N. Jaresko regarding same (0.10); Review L. Stafford memorandum regarding Herriman declaration (0.10); Memorandum to L. Stafford regarding same (0.10); Review discovery correspondence and materials (0.80).		
03 Sep 2021	Roche, Jennifer L.	215	E-mails with M. Firestein and B. Rosen regarding Zelin disclosures (0.20); Draft portion of Zelin declaration (3.80).	4.00	3,412.00
03 Sep 2021	Hughes, Sarah E.	215	Review confirmation seminar.	2.80	2,388.40
03 Sep 2021	Kim, Mee (Rina)	215	Review M. Mervis comments on memorandum regarding cash restriction analysis (0.50); E-mails with M. Mervis regarding same (0.30); Teleconference with M. Mervis regarding same (0.70).	1.50	1,279.50
03 Sep 2021	Ma, Steve	215	Follow up on media inquiry regarding solicitation.	0.10	85.30
03 Sep 2021	Ma, Steve	215	Follow up with Prime Clerk regarding DTC solicitation.	0.10	85.30
03 Sep 2021	Osaben, Libbie B.	215	Review P. Possinger's e-mail regarding research on the standard for compliance with bankruptcy rule 3017(d) relating to solicitation of the disclosure statement.	0.10	85.30

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03 Sep 2021	Sosa, Javier F.	215	Research Rule 34 requirements in connection with Peter Hein discovery requests and Board/AAFAP responses (0.50); Call with J. Alonzo and team regarding confirmation preparation (0.80); Weekly claims reconciliation call with L. Stafford and Alvarez Marsal (0.50).	1.80	1,535.40
03 Sep 2021	Stevens, Elliot R.	215	Draft edits to N. Jaresko preemption section (0.90); E-mails with M. Firestein, L. Rappaport, others, relating to same (0.60); Draft edits to same (2.70); E-mails with M. Triggs relating to same (0.30); Draft edits to same (0.80); E-mails with M. Firestein, others relating to same (0.10).	5.40	4,606.20
03 Sep 2021	Stevens, Elliot R.	215	Call with L. Rappaport relating to Jaresko declaration (0.40).	0.40	341.20
04 Sep 2021	Bienenstock, Martin J.	215	Conference call with litigators and E. Barak regarding confirmation experts and subject matter (0.90); Reviewed COFINA confirmation opinion and questions from M. Dale and e-mail responses regarding confirmation witness and subject matter (2.30).	3.20	2,729.60
04 Sep 2021	Dale, Margaret A.	215	Follow up on status of disclosures for certain witnesses (0.40); Follow up with Ernst Young regarding questions posed by M. Murray (0.20); E-mails with T. Mungovan, M. Mervis and M. Firestein regarding witness issues (0.30); Telephone conference with T. Mungovan regarding witness issues (0.20); Review and comment on M. Murray draft report (2.20); E-mails with M. Bienenstock, E. Barak and M. Firestein regarding confirmation witnesses (0.30); Conference call with M. Bienenstock, E. Barak, J. Levitan, P. Possinger, M. Firestein, M. Mervis, L. Rappaport, S. Cooper, T. Mungovan, J. Alonzo and L. Stafford regarding confirmation witnesses (0.90).	4.50	3,838.50

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04 Sep 2021	Levitan, Jeffrey W.	215	Review DRA meet and confer letter, e-mail M. Dale (0.50); Prepare for team call on confirmation issues, hearing preparation (0.30); Participate in call with M. Bienenstock and team regarding confirmation hearing and issues (0.90).	1.70	1,450.10
04 Sep 2021	Possinger, Paul V.	215	Review e-mails regarding Murray expert report (0.40); Call with M. Bienenstock, litigation and restructuring teams regarding same (0.90).	1.30	1,108.90
04 Sep 2021	Rosen, Brian S.	215	Review confirmation discovery correspondence (0.80); Teleconference with M. Dale regarding M. Murray call (0.20); Review draft disclosures (0.40); Teleconference with M. Dale regarding M. Murray call (0.20).	1.60	1,364.80
04 Sep 2021	Stevens, Elliot R.	215	Draft edits to N. Jaresko declaration (0.90); Call with L. Rappaport relating to same (0.10); E-mails with L. Rappaport, M. Triggs, relating to same (0.30); Draft additional edits to same (0.20); E-mails with same, others, relating to same (0.20).	1.70	1,450.10
05 Sep 2021	Barak, Ehud	215	Review and revise the A. Wolfe declaration (1.80); Conduct relevant research (2.40); Review issues related to disclosure and interrogatories and revise same (1.30).	5.50	4,691.50
05 Sep 2021	Dale, Margaret A.	215	Review and revise expert identification filing (0.60); E-mails with C. Febus, J. Alonzo and L. Stafford regarding M. Murray disclosure (0.30); Review e-mails regarding AAFAF discovery and answers to questions posed (0.30); Review 2 week calendar and e-mail T. Mungovan and L. Stafford regarding same (0.40); Review M. Bienenstock edits to expert identification filing and issue related to 9019 settlement standard (0.30); Review and respond to follow up questions regarding P. Hein discovery requests (0.30).	2.20	1,876.60
05 Sep 2021	Possinger, Paul V.	215	Review e-mails with litigation team regarding open questions on expert witness disclosures (0.20); E-mail to team regarding settlements (0.30).	0.50	426.50

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05 Sep 2021	Rosen, Brian S.	215	Review T. Mungovan memorandum regarding amended fiscal plan (0.10); Memorandum to T. Mungovan regarding same (0.10); Review T. Mungovan memorandum regarding same (0.10); Review confirmation discovery correspondence (1.10); Review A. Wolfe report comments/changes (0.60); Review Suiza pleading regarding plan (0.20).	2.20	1,876.60
05 Sep 2021	Roche, Jennifer L.	215	Review proposed edits to expert disclosures (0.10); E-mails with M. Firestein, M. Mervis and M. Dale regarding disclosure issues (0.20).	0.30	255.90
05 Sep 2021	Stevens, Elliot R.	215	Draft edits to N. Jaresko declaration preemption section (0.60); E-mails with M. Firestein, others, relating to same (0.20).	0.80	682.40
06 Sep 2021	Dale, Margaret A.	215	Review revised draft of expert identification filing (0.30); Conference call (partial) with T. Mungovan, M. Mervis, M. Firestein, S. Cooper, J. Roberts and A. Deming regarding preparation of motion in limine regarding POA and fiscal plan consistency (0.30); E-mails with J. Alonzo and L. Stafford regarding motions in limine and footnotes for expert identification (0.20); Conference call with M. Mervis, M. Firestein, E. Barak, S. Cooper, L. Rappaport and E. Stevens regarding in limine motion and M. Murray report (0.80); Review documents from Board advisor regarding pension issues for M. Murray and follow up regarding production (0.30); Review additional documents for M. Murray and follow up with B. Rosen regarding production (0.50).	2.40	2,047.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06 Sep 2021	Levitan, Jeffrey W.	215	Review revised expert disclosures and related e-mails (0.40); Review e-mails, analysis of issues regarding P. Hein and AAFAF discovery (0.50); E-mail J. Esses, review T. Mungovan analysis regarding legislation (0.30); Review comments to A. Wolfe report (0.40); Review report on AAFAF meet and confer (0.20); Revise Shah declaration (2.90); E-mail M. Dale regarding experts, e-mails J. Esses regarding best interest, e-mail E. Barak regarding settlements (0.50); Review Doral, DRA, monolines, retiree witness lists (0.50); Review DRA expert disclosure (0.10).	5.80	4,947.40
06 Sep 2021	Possinger, Paul V.	215	Review relevant provisions of PROMESA and bankruptcy code for settlement approvals (0.30); Update call with M. Firestein and litigation team regarding confirmation requirements (0.90); Call with O'Melveny regarding document production meet and confer (0.70); Review draft legislation for social security implementation (2.30); Review various documents for production (0.30); E-mails with litigation team and Ernst Young regarding same (0.20); E-mails with Board staff regarding document production date ranges (0.30).	5.00	4,265.00
06 Sep 2021	Roberts, John E.	215	Call with T. Mungovan, M. Firestein, M. Dale, L. Rappaport, S. Cooper, and A. Deming to discuss motion in limine concerning plan conformation with fiscal plan (0.80); Research and analyze motion in limine concerning plan conformation with fiscal plan (5.20).	6.00	5,118.00
06 Sep 2021	Rosen, Brian S.	215	Memorandum to N. Jaresko regarding fiscal plan timing (0.20); Memorandum to J. Davis regarding same (0.10); Review T. Mungovan memorandum regarding same (0.10); Review J. Davis memorandum regarding timeframe for fiscal plan (0.20); Memorandum to J. Davis regarding same (0.20); Review expert witness designations (0.80); Review S. Beville memorandum regarding [CONTINUED]	4.30	3,667.90

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			plan/avoidance actions (0.10); Memorandum to S. Beville regarding same (0.10); Review M. Dale memorandum regarding M. Murray document (0.20); Memorandum to M. Dale regarding same (0.10); Memorandum to GO/PBA holders regarding PSA/tolling agreement (0.10); Memorandum to J. Levitan regarding same (0.10); Review confirmation discovery correspondence (0.70); Begin draft of plan modifications (1.30).		
06 Sep 2021	Roche, Jennifer L.	215	Draft portion of S. Zelin declaration (3.00); E-mails with E. Barak and M. Bienenstock regarding expert disclosure issues (0.10).	3.10	2,644.30
06 Sep 2021	Stevens, Elliot R.	215	E-mails with M. Mervis, others, relating to motion in limine (0.40); E-mails with E. Barak, others, relating to same (0.70); Research relating to same (0.60).	1.70	1,450.10
06 Sep 2021	Stevens, Elliot R.	215	Conference call with E. Barak, M. Firestein, M. Mervis, others relating to motion in limine (0.80); Call with E. Barak relating to same (0.20).	1.00	853.00
07 Sep 2021	Barak, Ehud	215	Review A. Wolfe's supporting documents and prepare a list of issues (3.80); Review documents relating to discovery (1.20); Review and revise the confirmation witness list (1.60); Review summary of declarations (1.80); E-mails with M. Dale, M. Firestein et al. regarding same (0.50).	8.90	7,591.70
07 Sep 2021	Dale, Margaret A.	215	E-mails with B. Rosen regarding documents for M. Murray (0.30); Review witness disclosures by Eligible Creditors (0.50); Review M. Mervis and S. Cooper comments to M. Murray report (1.00); E-mails with C. Febus, S. Cooper and M. Mervis regarding M. Murray report (0.40); E-mail M. Bienenstock regarding M. Murray report (0.20); E-mails with C. Febus regarding documents for M. Murray (0.20); Review Board advisor edits regarding Rule 26(a)(2)(C) disclosures and e- mails with litigation team [CONTINUED]	3.90	3,326.70

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			regarding same (1.00); E-mails with J. Alonzo regarding Rule 26(a)(2)(C) disclosures (0.30).		
07 Sep 2021	Possinger, Paul V.	215	Call with L. Stafford regarding AAFAF RFPs (0.60); Review and comment on Murray expert report (2.70); Review Ernst Young revisions to expert disclosures (0.50); E-mails with litigation team regarding same (0.20); E-mails with litigation team regarding Murray report (0.30); Review legislative updates (0.30); Review witness lists from potential objectors (0.30).	4.90	4,179.70
07 Sep 2021	Roberts, John E.	215	Draft and revise motion in limine to exclude evidence concerning consistency with fiscal plan, proposed order, and related document describing counter-arguments to the motion (7.20); Call with A. Deming to discuss potential argument in motion in limine (0.10); Draft e-mails to A. Deming and T. Mungovan containing analysis of arguments in motion in limine (0.70).	8.00	6,824.00
07 Sep 2021	Rosen, Brian S.	215	Conference with PJT, Citi, et al., regarding plan issues (0.50); Conference call with S. Beville, et al., regarding plan/vendor actions (0.40); Review M. Dale memorandum regarding Murray information (0.10); Memorandum to M. Dale regarding same (0.10); Memorandum to M. Dale regarding Murray information (0.10); Memorandum to M. DiConza regarding draft legislation (0.10); Memorandum to M. Kremer, et al., regarding CCDA update (0.10); Review C. Saavedia memorandum regarding legislation (0.10); Memorandum to C. Saavedia regarding same (0.10); Review witness list and topics (0.30); Teleconference with L. Stafford regarding same (0.20); Memorandum to J. El Koury regarding same (0.10); Review M. Dale memorandum regarding witness list (0.10); Memorandum to M. Dale regarding same (0.10); Review W. Evarts memorandum regarding HTA payments (0.10); Memorandum to W. Evarts regarding same (0.10); Review [CONTINUED]	6.90	5,885.70



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			J. Peterson memorandum regarding fiscal plan projections (0.10); Memorandum to J. Peterson regarding same (0.10); Review T. Axelrod memorandum regarding plan/vendor actions (0.10); Memorandum to T. Axelrod regarding same (0.10); Review draft legislation (AAFAF) (0.50); Memorandum to O'Neill regarding same (0.10); Conference with M. Firestein regarding plan and evidence strategy (0.40); Memorandum to N. Jaresko regarding fiscal projections (0.20); Review M. Troy memorandum regarding federal claims/plan (0.10); Memorandum to M. Troy regarding same (0.10); Review draft information letter (0.20); Memorandum to S. Ma regarding same (0.10); Review and revise D. Brownstein disclosure (0.30); Memorandum to J. Alonzo regarding same (0.10); Review M. Firestein memorandum regarding same (0.10); Memorandum to M. Firestein regarding same (0.10); Review R. Benabe memorandum regarding rum tax plan (0.10); Memorandum to R. Benabe regarding same (0.30); Memorandum to D. Brownstein regarding disclosure (0.10); Review and revise preemption/N. Jaresko declaration (0.30); Memorandum to E. Stevens regarding same (0.10); Review T. Mungovan memorandum regarding plan/fiscal plan (0.10); Memorandum to J. Davis regarding same (0.10); Review J. Davis memorandum regarding same (0.10); Memorandum to J. Davis regarding same (0.10); Review M. Firestein memorandum regarding plan/order/preemption laws (0.20); Memorandum to M. Firestein regarding same (0.10).		
07 Sep 2021	Roche, Jennifer L.	215	E-mails with M. Firestein regarding analysis and strategy for declarations (0.20); Review comments on Zelin declaration regarding settlements and revise declarations (2.00); Review proposed edits on Jaresko declaration background section (0.70); Review draft Jaresko declaration on preemption (0.40).	3.30	2,814.90

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07 Sep 2021	Kim, Mee (Rina)	215	Review documents regarding cash restriction review (2.40); E-mail with M. Mervis and J. Sosa regarding same (0.20); Revise memorandum regarding same (2.70).	5.30	4,520.90
07 Sep 2021	Ma, Steve	215	Follow up with Prime Clerk regarding affidavit of mailing of solicitation materials.	0.20	170.60
07 Sep 2021	Sosa, Javier F.	215	Analyze government agency responses to determine restriction status of certain Commonwealth bank accounts for purposes of confirmation (1.00); Draft requests for production to Commonwealth and PBA creditor (2.20); Review documents in data room in response to creditor request for production (0.70).	3.90	3,326.70
07 Sep 2021	Stafford, Laura	215	E-mails with M. Mervis, M. Dale, et al. regarding witness disclosures (0.50).	0.50	426.50
07 Sep 2021	Stafford, Laura	215	Call with J. Santambrogio regarding witness disclosures (0.20).	0.20	170.60
07 Sep 2021	Stevens, Elliot R.	215	E-mails with S. Schaefer relating to paralegal support relating to motions in limine (0.20); E-mails with J. Peterson, L. Osaben, relating to Jaresko declaration (0.30); Draft edits to Jaresko declaration preemption section (2.90); E-mails with M. Firestein, others, relating to same (0.30); E-mail same to B. Rosen (0.30).	4.00	3,412.00
08 Sep 2021	Barak, Ehud	215	Call with B. Rosen, M. Dale and teams regarding list of expert reports, serving discovery and deposition of witnesses (1.10); Follow up with J. Levitan (0.20); Call with M. Dale and litigation group regarding declarations (0.80); Follow up call with M. Firestein regarding same (0.20); Call with Board advisor regarding fiscal plan model and best interest test model (0.50); Review related documents (0.90); Call with Board advisor regarding witness designation content (0.90); Review changes to the draft experts (1.60); Review and revise portions of the S. Zelin declarations (1.30); Review and revise the confirmation brief (3.40).	10.90	9,297.70

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08 Sep 2021	Bienenstock, Martin J.	215	Participate in virtual meeting with Board expert regarding expert report.	1.40	1,194.20
08 Sep 2021	Dale, Margaret A.	215	Review chart of eligible creditor witness lists/expert disclosures (0.30); Conference call with B. Rosen, J. Levitan, E. Barak, P. Possinger, M. Firestein, M. Mervis, S. Cooper, L. Rappaport, J. Alonzo, L. Stafford and J. Esses regarding witness lists (1.10); Review edits to G. Malhotra disclosure (0.20); Conference call with B. Rosen, restructuring and litigation regarding declarations update (0.80); Review e-mails related to witness who formerly worked at Alvarez Marsal (0.20); E-mails with J. Esses regarding best interest test (0.30); Conference with L. Rappaport, Board advisor regarding best interest test/fiscal plan models (0.50); Conference call with J. Alonzo, Board advisor regarding witness disclosures (0.80); Review and revise draft letter to DRA parties regarding discovery requests (0.30); E-mails with M. Firestein and L. Stafford regarding DRA discovery (0.20); Conference with Board expert, Murray, M. Bienenstock and team regarding expert report (1.30).	6.00	5,118.00
08 Sep 2021	Gerkis, James P.	215	Correspondence with A. Piccirillo and B. Rosen regarding corporate work streams (0.30); Correspondence with M. DiConza and B. Rosen regarding CCDA update (0.30); Review comments from Board advisor on the CVI trust agreement and review of related agreement provisions (0.90); Continue review of CVI trust agreement and related agreements/documents (2.10).	3.60	3,070.80

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08 Sep 2021	Levitan, Jeffrey W.	215	Study chart of objector witness list and expert disclosure (0.30); E-mails M. Mervis regarding declarations, brief (0.30); Review P. Hein discovery memorandum (0.30); Call with M. Dale and team regarding Board discovery (1.10); Prepare for team call on declarations (0.20); Participate in call with M. Dale and team regarding declarations (0.80); Review DRA discovery response and related e-mails (0.30); E-mails J. Esses regarding best interest, experts (0.30); Prepare for Board advisor call (0.10); Participate in call with L. Rappaport, Board advisor and team regarding discovery (0.50); Review updated confirmation issues chart, e-mail M. Mervis regarding statutory lien (0.40); Review draft M. Murray report to prepare for team call (0.40); Participate in call with Board expert, M. Bienenstock, and team regarding expert report (1.30).	6.30	5,373.90
08 Sep 2021	Possinger, Paul V.	215	Call with M. Murray regarding expert report (1.30); Call with APJ regarding treatment of active judges (0.50); Call with Ernst Young regarding declarations (0.80); Follow-up e-mail to M. Bienenstock et al regarding DSA (0.30); Review JRS freeze terms (0.40); Review additional discovery requests (0.20); E-mails with L. Stafford regarding same (0.20); Review revisions to DTC indemnity letter (0.20).	3.90	3,326.70
08 Sep 2021	Possinger, Paul V.	215	Review draft legislation for plan implementation (0.80); Call with M. Dale, litigation and restructuring teams regarding third parties' witnesses (1.10); Call (partial) with M. Dale and litigation team regarding declarations (0.60).	2.50	2,132.50
08 Sep 2021	Roberts, John E.	215	Revise motion in limine concerning plan's consistency with fiscal plan and related exhibits.	0.90	767.70

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08 Sep 2021	Rosen, Brian S.	215	Review N. Jaresko memorandum regarding fiscal plan/plan/projections (0.10); Memorandum to N. Jaresko regarding same (0.10); Review M. Firestein memorandum regarding order/preemption laws (0.10); Memorandum to M. Firestein regarding same (0.10); Conference call with Citi, PJT, et al., regarding plan issues (0.50); Conference call (partial) with M. Dale and Proskauer regarding witness list (0.60); Conference call with SCC regarding plan/vendor actions (0.40); Conference call (partial) regarding plan declarations with M. Dale and team (0.40); Conference call with McKinsey, et al., regarding discovery issues (0.50); Conference call with J. Esses, et al., regarding PBA/plan/financing (0.60); Conference call (partial) with Proskauer, et al., regarding Murray report (0.60); Review draft Jefferies memorandum (0.10); Memorandum to A. Midha regarding same (0.10); Review P. Possinger memorandum regarding legislation/pension (0.10); Memorandum to P. Possinger regarding same (0.10); Review pension legislation (0.30); Memorandum to J. Carko regarding legislation (0.10); Memorandum to S. Zelin regarding disclosure (0.10); Memorandum to Alvarez Marsal regarding L. Martinez Witness (0.10); Review J. Hertzberg memorandum regarding same (0.30); Review and revise checklist (0.20); Memorandum to D. Brownstein regarding disclosure (0.20); Teleconference with D. Brownstein regarding same (0.20); Review PJT comments regarding CVI indenture (0.20); Memorandum to J. Gilkos, et al., regarding same (0.10).	6.20	5,288.60

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08 Sep 2021	Rosen, Brian S.	215	Review P. Velazquez memorandum regarding Bonistas/plan meeting (0.10); Memorandum to P. Velazquez regarding same (0.10); Memorandum to J. Gerkis, et al., regarding corporate documents (0.10); Memorandum to J. El Koury regarding Bonistas meeting (0.10); Review J. El Koury memorandum regarding same (0.10); Review draft declaration disclosures (0.70); Teleconference with M. Dale regarding same (0.20); Teleconference with M. Firestein regarding same (0.30).	1.70	1,450.10
08 Sep 2021	Roche, Jennifer L.	215	Review and revise portion of Jaresko declaration regarding settlements (5.00); Review and revise portion of Zelin declaration on releases (1.70); Conference with M. Dale and declaration teams regarding status and strategy for declarations (0.80).	7.50	6,397.50
08 Sep 2021	Esses, Joshua A.	215	Call with M. Dale and team on witness lists with declarations team (1.10); Call with M. Dale and declarations team on declaration updates (0.80); Call with Board advisor on confirmation issues (0.50); Draft chart in support of confirmation brief (3.10); Call with Board expert on declaration (1.30).	6.80	5,800.40
08 Sep 2021	Hughes, Sarah E.	215	Preparation for meeting with B. Rosen to discuss CVI Indenture.	1.10	938.30
08 Sep 2021	Kim, Mee (Rina)	215	E-mail with M. Mervis and J. Sosa regarding cash restriction review (0.20); E-mail with M. Ovanesian regarding same (0.30); Revise memorandum regarding same (3.60).	4.10	3,497.30
08 Sep 2021	Ma, Steve	215	Plan next steps for filing of plan supplement.	0.40	341.20
08 Sep 2021	Ma, Steve	215	Review and comment on DTC instruction letter.	0.30	255.90
08 Sep 2021	Palmer, Marc C.	215	Meet with M. Dale, litigation and bankruptcy teams concerning declarations in support of plan of adjustment confirmation hearing.	0.80	682.40

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08 Sep 2021	Sosa, Javier F.	215	Draft e-mail to L. Stafford with results of document review to aid response to creditor inquiries over the documents (0.70); Call with M. Dale and Proskauer confirmation team to discuss status of witness declarations and other confirmation related issues (0.80).	1.50	1,279.50
08 Sep 2021	Stafford, Laura	215	Call with G. Malhotra, J. Santambrogio, M. Dale, M. Mervis, S. Cooper, et al. regarding witness disclosures (0.80).	0.80	682.40
08 Sep 2021	Stevens, Elliot R.	215	Draft edits to N. Jaresko declaration relating to preemption (2.10); E-mails with B. Rosen, others, relating to same (0.30); E-mails with J. Burr, others, relating to same (0.40).	2.80	2,388.40
08 Sep 2021	Stevens, Elliot R.	215	Conference call with M. Firestein, others, relating to Commonwealth plan declarations (0.80).	0.80	682.40
09 Sep 2021	Barak, Ehud	215	Call with J. Levitan regarding confirmation requirements and briefs (0.30); Call with Board advisor regarding best interest test (1.00); Call with Board advisor regarding confirmation issues (0.40); Call with P. Possinger regarding confirmation issues (0.60); Call and e-mails with M. Firestein regarding A. Wolfe declaration (0.30); Call with M. Mervis and J. Levitan regarding upcoming plan objections (0.30); Review related documents (2.30); Review and revise confirmation brief (3.10); Conduct research regarding confirmation brief (3.80) Review related memos (2.00); Call with S. Cooper regarding strategy for expert report (0.20).	14.30	12,197.90
09 Sep 2021	Bienenstock, Martin J.	215	Review and draft portions and edited response to motion in limine.	4.70	4,009.10
09 Sep 2021	Bienenstock, Martin J.	215	Participate in call with B. Rosen and O'Neill regarding legislative update.	0.40	341.20

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09 Sep 2021	Dale, Margaret A.	215	Review draft of Shah disclosure (0.40); E-mails with J. Esses and M. Mervis regarding Shah disclosure (0.20); Conference call with Board advisor, J. Levitan, P. Possinger, E. Barak, M. Mervis, J. Esses, L. Stafford, J. Alonzo, S. Cooper regarding best interest test analysis (1.00); E-mails regarding S. Levy declaration and pension issues (0.30); Review and revise draft RFPs for Peter Hein (0.40); Review revised draft of disclosures for Ernst Young witnesses (0.40); Telephone conference with C. Febus regarding M. Murray report (0.20); E-mails regarding additional materials/documents for M. Murray (0.20); Conference with J. Alonzo, L. Stafford and J. Sosa regarding discovery requests to AAFAF (0.60); Review edits to S. Zelin disclosure and e-mails regarding same (0.30); Gather information regarding work space and hotels for confirmation hearings and e-mail M. Bienenstock regarding same (0.40); Review and revise letter to AAFAF regarding discovery requests (0.50); E-mails with L. Stafford regarding AAFAF discovery (0.20); E-mails with J. Sosa regarding P. Hein and CUSIPs (0.20); Review and revise letter to DRA parties regarding discovery requests (0.40); Review revised draft of A. Wolfe report for consistency with other witness disclosures/report (1.40).	7.10	6,056.30
09 Sep 2021	Gerkis, James P.	215	Correspondence with A. Piccirillo, B. Rosen and S. Ma regarding corporate work streams (0.40); Conference call with S. Ma, B. Rosen, A. Piccirillo, et al., regarding corporate document update (0.50); Began review of CVI trust agreement and related agreements/documents (0.90).	1.80	1,535.40



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09 Sep 2021	Levitan, Jeffrey W.	215	Review draft in limine motion and related e-mails (0.50); Review comments on witness disclosures (0.30); Review draft legislation and comments (0.50); E-mails J. Esses regarding task list, best interest issues (0.40); Prepare for call with Board advisor (0.20); Teleconference with Board advisor, J. Esses and team regarding best interest issues (1.00); E-mails M. Mervis regarding Shah declaration, brief (0.30); Review comments to S. Zelin disclosure, prepare for call (0.20); Participate in call with S. Zelin and team regarding witness disclosure (0.40); Review revised best interest test analysis, teleconference J. Esses regarding revisions (0.50); Teleconference M. Mervis, E. Barak regarding statutory lien issues (0.30); Revise draft Shah declaration (1.20); Teleconference E. Barak regarding declarations (0.30).	6.10	5,203.30
09 Sep 2021	Piccirillo, Antonio N.	215	Call with B. Rosen, A. Perdiza regarding steps/documents necessary for plan supplement (0.50); Prepare for call with Nixon Peabody and O'Melveny regarding CVI indenture issues (2.00).	2.50	2,132.50
09 Sep 2021	Possinger, Paul V.	215	E-mails with S. Cooper et al regarding fiscal, plan consistency (0.30); Call with O'Neill regarding draft legislation (1.00); Call with Ernst Young and O'Neill regarding pension reserve trust governance (1.00); Call (partial) with McKinsey regarding best interest test updates (0.50); Review JRS freeze terms (1.50); Review updated term sheet regarding pension trust terms (0.40); Review final version of motion in limine regarding 314(b)(7) (0.30); Call with E. Barak regarding expert reports (0.60); E-mails with APJ counsel regarding JRS treatment (0.20).	5.80	4,947.40
09 Sep 2021	Roberts, John E.	215	Revise motion in limine and related filings.	0.20	170.60

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09 Sep 2021	Rosen, Brian S.	215	Conference call with PJT, Citi, et al., regarding plan issues (0.50); Conference call with O'Neill team regarding legislation analysis (0.60); Conference call with corporate team regarding documents/effective date (0.40); Conference call with PJT, et al., regarding S. Zelin disclosure (0.40); Review O'Neill mark-up of legislation (0.40); Review O'Neill analysis of PBA financing issues and related research (1.10); Memorandum to E. Barak regarding same (0.10); Review A. Zapata memorandum regarding legislative meetings (0.10); Memorandum to Zapata regarding same (0.10); Memorandum to PJT, et al., regarding draft legislation (0.10); Memorandum to C. Saavedia regarding legislation call (0.10); Review C. Saavedia memorandum regarding same (0.10); Review A. Kissner memorandum regarding tolling agreement/plan (0.10); Review related GO/PBA memorandum regarding same (0.20); Memorandum to A. Kissner regarding same (0.10); Memorandum to K. Mayr regarding same (0.20); Review M. Juarbe memorandum regarding legislation call (0.10); Memorandum to M. Juarbe regarding same (0.10); Review and revise closing checklist issues (0.80); Teleconference with M. Firestein regarding S. Zelin disclosure (0.20); Teleconference with T. Mungovan regarding fiscal plan issues (0.30); Review T. Axelrod memorandum regarding plan/vendor actions (0.30); Memorandum to A. Gonzalez regarding same (0.10); Teleconference with J. Gerkis regarding documents/plan (0.20); Memorandum to O'Neill regarding CVI indenture (0.40); Review expert report drafts and correspondence regarding same (1.40); Teleconference with M. Dale regarding report updates (0.20); Review expert disclosure drafts (0.20); Review A. Gonzalez regarding plan vendor actions (0.10); Memorandum to A. Gonzalez regarding same (0.10).	9.10	7,762.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Sep 2021	Roche, Jennifer L.	215	Review and revise portion of S. Zelin declaration on debt and CVIs (3.00); Review and revise portion of S. Zelin declaration regarding introduction and background (1.80); Review and comments on portion of Zelin declaration regarding releases (1.60); Review proposed revision to Zelin disclosure (0.10); E-mails with M. Firestein regarding same (0.10); Conference with S. Zelin and team regarding draft disclosure (0.50); Conference with L. Osaben, M. Wheat and D. Desatnik regarding Jaresko declaration issues (0.40).	7.50	6,397.50
09 Sep 2021	Desatnik, Daniel	215	Call with J. Roche and others regarding drafts of Skeel and Jaresko declarations (0.40); Review and comment on Skeel declaration drafts (2.90).	3.30	2,814.90
09 Sep 2021	Esses, Joshua A.	215	Call with Board advisor on best interest test (1.00); Draft brief in support of confirmation (3.10).	4.10	3,497.30
09 Sep 2021	Hughes, Sarah E.	215	Call with B. Rosen regarding CVIs trust agreement (0.40); Review materials in connection with same (2.70).	3.10	2,644.30
09 Sep 2021	Kim, Mee (Rina)	215	Revise memorandum regarding cash restriction review (3.00).	3.00	2,559.00
09 Sep 2021	Ma, Steve	215	Call with O'Neill regarding bond legislation.	0.60	511.80
09 Sep 2021	Ma, Steve	215	Call with B. Rosen and Proskauer team regarding plan supplement.	0.40	341.20
09 Sep 2021	Ma, Steve	215	E-mail O'Neill regarding CVI indenture.	0.10	85.30
09 Sep 2021	Perdiza, Andre F.	215	Call with B. Rosen , A. Piccirillo and others to align next steps.	0.50	426.50
09 Sep 2021	Ruben, Jillian L.	215	Draft checklist of deliverables.	0.40	341.20
09 Sep 2021	Sosa, Javier F.	215	Call with J. Alonzo, M. Dale, and L. Stafford regarding debtors' document requests.	0.60	511.80
09 Sep 2021	Stevens, Elliot R.	215	E-mails with J. Esses, others, relating to section 314(b)(5) issues (1.90); E-mails with W. Dalsen relating to Jaresko declaration (0.20); Draft Brownstein declaration (3.70).	5.80	4,947.40
10 Sep 2021	Bienenstock, Martin J.	215	Participate in conference with Board advisor regarding PSA regarding HTA.	0.50	426.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Sep 2021	Dale, Margaret A.	215	Review and revise witness disclosures for Monday's filing (1.50); E-mails with J. Alonzo, J. Esses, J. Levitan, M. Firestein regarding same (0.60); Telephone conference with C. Febus regarding questions from M. Murray (0.20); E-mails with C. Febus, P. Possinger, S. Cooper, L. Stafford, C. Rogoff regarding questions/answers for M. Murray report (1.20); Review source materials to answer questions from M. Murray (1.50); Multiple telephone conference with B. Rosen regarding questions related to M. Murray report (0.40); Conference with J. Alonzo and data room team regarding open issues (0.50); E-mails with T. Mungovan, L. Stafford, E. Barak, M. Firestein, M. Mervis and P. Possinger regarding AAFAF discovery (0.30); Finalize letter to AAFAF regarding discovery requests/responses (0.20); Review and revise draft amended witness list (0.30); E-mails with J. Alonzo and J. Esses regarding amended witness list (0.20).	6.90	5,885.70
10 Sep 2021	Gerkis, James P.	215	Correspondence with S. Ma, S. Hughes and J. Ruben regarding corporate work streams (0.30); Prepare for conference call with Nixon Peabody and O'Melveny teams regarding CVI trust agreement (1.30); Attend conference call with Nixon Peabody and O'Melveny teams to discuss comments to CVI indenture and steps going forward (1.50).	3.10	2,644.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Sep 2021	Levitan, Jeffrey W.	215	E-mails L. Rappaport, M. Mervis , L. Stafford regarding confirmation brief, declarations (0.40); Call with E. Barak regarding confirmation issues (0.70); Teleconference J. Esses regarding confirmation brief (0.80); Review team e-mails, e-mail and teleconference M. Dale regarding witness disclosures (0.50); Review team e-mails, call and e-mail with M. Firestein regarding declarations (0.50); Prepare for team call on statutory liens (0.20); Call with D. Munkittrick and team regarding statutory liens and preemption (0.50); Prepare for team call on cash issues (0.20); Call with R. Kim and team regarding cash issues (0.50); Teleconference M. Mervis regarding cash issues (0.50); Review revised witness disclosures, e-mails J. Esses regarding revisions (0.50); Revise Shah declaration (2.60).	7.90	6,738.70
10 Sep 2021	Piccirillo, Antonio N.	215	Conference call with bankruptcy team and O'Neill team to discuss comments to CVI indenture (0.80); Prepare for conference call with Nixon Peabody and O'Melveny teams (2.20); Conference call with Nixon Peabody and O'Melveny teams to discuss comments to CVI indenture and steps going forward (0.90); Prepare comments to CVI indenture and distribute to Nixon Peabody, O'Melveny, Citi and PTI teams (1.70); Call with A. Perdiza regarding same (1.80).	7.40	6,312.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Sep 2021	Possinger, Paul V.	215	Review e-mails regarding updated expert reports (1.20); E-mails to C. Febus, M. Dale et al. regarding answers to remaining questions (0.70); Review and revise discovery letter to O'Melveny / AAFAF (0.50); Call with O'Melveny and AAFAF regarding legislation (1.00); Discuss witness disclosures with J. Esses and J. Sazant (0.40); E-mails with Ernst Young regarding answers to fiscal plan questions (0.30); E-mails with retiree committee regarding expert testimony (0.20); Review e-mails with Prime Clerk regarding solicitation of pension claimants (0.20); Review Ernst Young deck regarding potential revisions to 1.03% property tax allocation (0.70); Call with R. Tague regarding same (0.20); Further e-mails with Ernst Young and B. Rosen regarding same (0.20); Call with E. Barak regarding same (0.20); Further e-mails with litigation team regarding Murray expert report, questions (0.50); Review PSA and disclosure statement for property tax provisions (0.30).	6.60	5,629.80
10 Sep 2021	Rosen, Brian S.	215	Review C. Saavedia memorandum regarding legislation call (0.10); Memorandum to C. Saavedia regarding same (0.10); Review L. Weetman memorandum regarding PJT call (0.10); Memorandum to L. Weetman regarding same (0.10); Review J. Davis memorandum regarding plan/fiscal plan issues (0.20); Memorandum to J. Davis regarding same (0.10); Review T. Mungovan memorandum regarding same (0.10); Memorandum to T. Mungovan regarding same (0.10); Review M. Troy memorandum regarding plan/Federal issues (0.30); Memorandum to M. Troy regarding same (0.10); Conference call with Citi, PJT, et al., regarding plan issues (0.40); Conference call with M. Dale, et al., plan/discovery issues (0.50); Review Hein letter regarding same (0.40); Conference call with [CONTINUED]	8.70	7,421.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			O'Neill, et al., regarding CVI indenture (0.50); Conference call with AAFAF, et al., regarding legislation (0.80); Conference call with AAFAF, et al., regarding CVI indenture (0.90); Teleconference with D. Brownstein regarding disclosure (0.30); Teleconference with M. Firestein regarding same (0.60); Teleconference with M. Dale regarding same (0.40); Memorandum to W. Mareari regarding VTM plan issues (0.30); Review A. Perdiza CVI issues list (0.20); Review M. Dale memorandum regarding Murray issues (0.10); Memorandum to M. Dale regarding same (0.10); Memorandum to W. Evarts regarding Bonistas call (0.20); Review D. Brownstein memorandum regarding disclosure (0.10); Memorandum to M. Firestein regarding same (0.10); Memorandum to E. Barak regarding S. Zelin disclosure (0.20); Review voting report (0.10); Memorandum to P. Possinger regarding same (0.10); Review P. Possinger memorandum regarding same (0.10); Review P. Possinger memorandum regarding plan/property tax (0.20); Memorandum to P. Possinger regarding same (0.10); Memorandum to L. Stafford regarding Suiza plan issues (0.20); Memorandum to L. Rappaport regarding same (0.10); Review M. Mervis memorandum regarding retail/report (0.10); Memorandum to M. Mervis regarding same (0.10); Review P. Chara memorandum regarding plan/Union issues (0.10); Memorandum to P. Chara regarding same (0.10).		

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Sep 2021	Roche, Jennifer L.	215	Review and revise portion of N. Jaresko declaration regarding settlements (1.00); Revise draft S. Zelin declaration regarding settlement agreements (1.50); Analysis regarding issues and questions on Jaresko declaration with M. Triggs (0.50); Conference with M. Triggs regarding Jaresko declaration structure (0.10); Review and respond to questions on draft Zelin declaration (0.50); E-mails with M. Skrzynski, M. Ovanesian and J. Anderson regarding Zelin draft declaration issues (0.20); E-mails with S. Ma and L. Stafford regarding potential addition to Zelin declaration (0.20).	4.00	3,412.00
10 Sep 2021	Esses, Joshua A.	215	Call with J. Levitan on confirmation brief and declarations (0.80); Call with M. Dale and others on plan preparation (0.50); Draft confirmation brief in support of plan (4.60); Call with J. Levitan and others on statutory lien issues for confirmation brief (0.50).	6.40	5,459.20
10 Sep 2021	Hughes, Sarah E.	215	Call with B. Rosen and Proskauer team regarding CVI indenture.	0.80	682.40
10 Sep 2021	Kim, Mee (Rina)	215	E-mail with M. Ovanesian regarding cash restriction review (0.30); Revise memorandum regarding same (2.20).	2.50	2,132.50
10 Sep 2021	Ma, Steve	215	Call with AAFAF regarding CVI indenture.	0.50	426.50
10 Sep 2021	Ma, Steve	215	Address questions regarding solicitation.	1.30	1,108.90
10 Sep 2021	Ma, Steve	215	Call with B. Rosen and AAFAF regarding bond legislation.	1.00	853.00
10 Sep 2021	Ma, Steve	215	Call with B. Rosen and Proskauer team regarding CVI indenture.	0.80	682.40
10 Sep 2021	Perdiza, Andre F.	215	Call with B. Rosen, A. Piccirillo and Proskauer's and O'Neill's teams to discuss CVI indenture and issues list prepared (0.80); Call with Proskauer, O'Neill, O'Melveny and Nixon Peabody to discuss CVI indenture (0.90); Conversation with A. Piccirillo on comments to the indenture and relevant adjustments to the draft (1.80).	3.50	2,985.50
10 Sep 2021	Ruben, Jillian L.	215	Draft checklist of deliverables.	0.50	426.50



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Sep 2021	Sosa, Javier F.	215	Translate folder name and descriptions for data room.	0.30	255.90
10 Sep 2021	Stevens, Elliot R.	215	Draft D. Brownstein declaration (3.80).	3.80	3,241.40
11 Sep 2021	Barak, Ehud	215	Call with M. Dale and team regarding expert report (2.00) Review and revise the report (5.50); Review and revise second Board expert report (0.80); Telephone conference with M. Firestein and S. Cooper on issues for second Board expert report (0.20).	8.50	7,250.50
11 Sep 2021	Bienenstock, Martin J.	215	Review Board expert report and questions regarding topics and related matters and provide comments to M. Dale.	2.30	1,961.90
11 Sep 2021	Dale, Margaret A.	215	Review M. Bienenstock edits to M. Murray report (0.80); Review and revise M. Murray draft report (1.00); E-mails with C. Febus and Proskauer team regarding advisors' call (0.40); Review open issues memo from Murray's team (0.20); Conference call with Board advisors, Proskauer team, and expert to discuss issues (2.10); Follow up call with M. Mervis, S. Cooper, C. Febus, M. Firestein, E. Barak, J. Alonzo, L. Stafford and C. Rogoff to discuss next steps for expert report (0.70); [REDACTED: Work relating to court-ordered mediation] (1.20); E-mails with P. Possinger regarding pension issues (0.30); E-mails with P. Possinger and Board advisor regarding pension issues (0.20); E-mails with Board advisor regarding springing obligations and analysis regarding same (0.30); Review revised draft of M. Murray report (1.30); E-mails with M. Bienenstock and B. Rosen regarding new draft (0.10).	8.60	7,335.80
11 Sep 2021	Gerkis, James P.	215	Review revised CVI trust agreement (1.10).	1.10	938.30
11 Sep 2021	Levitan, Jeffrey W.	215	Review voting report (0.10); Review draft Samodovitz discovery responses, e-mail L. Stafford (0.40); E-mails J. Esses regarding brief and declaration (0.30); Revise Shah declaration (3.30); Review draft confirmation brief, outline comments (0.70); Revise settlement section of brief (1.30).	6.10	5,203.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Sep 2021	Mungovan, Timothy W.	215	E-mails with Board advisor regarding fiscal plan (0.60).	0.60	511.80
11 Sep 2021	Mungovan, Timothy W.	215	E-mails with B. Rosen regarding fiscal plan (0.30).	0.30	255.90
11 Sep 2021	Mungovan, Timothy W.	215	Call with B. Rosen regarding fiscal plan (0.20).	0.20	170.60
11 Sep 2021	Possinger, Paul V.	215	Review and revise Murray report (1.30); E-mails with Ernst Young with questions on Murray report (0.20); E-mails with S. Ma regarding status of mailing (0.20).	1.70	1,450.10
11 Sep 2021	Rosen, Brian S.	215	Teleconference with T. Mungovan regarding plan/fiscal plan issues (0.30); Teleconference with M. Dale regarding report updates (0.30); Teleconference with M. Firestein regarding same (0.30); Review W. Evarts memorandum regarding COOP/plan (0.30); Memorandum to W. Evarts, et al., regarding same (0.20); Review T. Mungovan memorandum regarding plan/fiscal plan calendar (0.20); Memorandum to T. Mungovan regarding same (0.10); Review T. Mungovan memorandum regarding same (0.10); Draft expert disclosures issues/document list (1.80); Review Wolfe draft report (1.60); Review correspondence regarding Murray report (0.60).	5.80	4,947.40
11 Sep 2021	Roche, Jennifer L.	215	Review M. Firestein edits to Zelin declaration (0.70); E-mails with M. Skrzynski and M. Firestein regarding same (0.10).	0.80	682.40
11 Sep 2021	Kim, Mee (Rina)	215	Revise memorandum regarding cash restriction review.	2.00	1,706.00
11 Sep 2021	Ma, Steve	215	Address issues regarding solicitation.	0.60	511.80
11 Sep 2021	Stevens, Elliot R.	215	E-mails with D. Munkittrick, others, relating to Jaresko declaration (0.20).	0.20	170.60
12 Sep 2021	Barak, Ehud	215	Multiple calls with team and Board advisors regarding expert report (1.80); Review and revise the report (3.90).	5.70	4,862.10
12 Sep 2021	Bienenstock, Martin J.	215	Review Board expert report and provide comments to M. Firestein.	1.30	1,108.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12 Sep 2021	Dale, Margaret A.	215	Review comments/edits to M. Murray draft report (1.00); E-mails with C. Rogoff regarding additional edits to M. Murray draft (0.20); E-mails with L. Stafford regarding Hein/AAFAF discovery issues (0.30); Review draft responses and objections to Samodovitz document requests and e-mails with L. Stafford regarding same (0.30); Conferences with Board advisors, Proskauer team regarding draft M. Murray report (4.00); Conference with S. Cooper, M. Mervis, J. Alonzo, L. Stafford, C. Rogoff regarding additional comments/edits to M. Murray report (1.30); Telephone conference with E. Barak regarding comments to M. Murray report (0.20); Revise M. Murray report (1.70); E-mails with Board advisor and expert team regarding springing obligations issue (0.30); E-mails with Board advisors regarding settlement recoveries and best interest test (0.50); E-mails with M. Bienenstock regarding M. Murray report (0.20); Review revised draft from M. Murray (0.80); E-mails with C. Rogoff regarding remaining issues to finalize M. Murray report (0.20); E-mails with A. Joseph regarding additional disclosure for McKinsey (0.20); E-mails with J. Alonzo regarding non-retained expert disclosures and amended witness list (0.30); Review revised draft from expert (0.70).	12.20	10,406.60
12 Sep 2021	Levitan, Jeffrey W.	215	E-mails M. Firestein regarding S. Zelin declaration (0.30); Review revisions and comments to Murray report, prepare list of additional comments (1.30); E-mails M. Dale regarding expert report (0.20).	1.80	1,535.40
12 Sep 2021	Possinger, Paul V.	215	Review updated Murray report (0.30); Call with M. Dale, M. Mervis, S. Cooper, L. Stafford, and Brattle regarding same (2.20); Further revisions to report (0.40); Review e-mails regarding updates to report (0.30).	3.20	2,729.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12 Sep 2021	Rosen, Brian S.	215	Review and revise M. Murray report (1.60); Review correspondence regarding expert reports (0.60); Review draft A. Wolfe report (0.90); Review draft disclosures (0.40).	3.50	2,985.50
12 Sep 2021	Roche, Jennifer L.	215	Review and respond to comments on portion of Jaresko declaration (1.30); Review further revised Jaresko declaration and edits thereto (0.70); E-mails with M. Firestein regarding Jaresko declaration questions (0.20); E-mails with M. Triggs and L. Rappaport regarding Jaresko declaration issues (0.20).	2.40	2,047.20
12 Sep 2021	Desatnik, Daniel	215	Review L. Rappaport and M. Firestein edits and comments to D. Skeel declaration.	0.70	597.10
12 Sep 2021	Perdiza, Andre F.	215	Review of the Title III legislation based on current contents of the plan and CVI indenture (2.00).	2.00	1,706.00
13 Sep 2021	Bienenstock, Martin J.	215	Virtual meetings with Brattle regarding confirmation issues and expert report.	1.50	1,279.50
13 Sep 2021	Bienenstock, Martin J.	215	Review, draft portions of, and research in limine motion regarding evidence on PROMESA 314(b)(7).	4.40	3,753.20
13 Sep 2021	Dale, Margaret A.	215	E-mails with A. Parlin regarding issues to finalize M. Murray report (0.50); Conference call with Board expert and Proskauer to discuss open issues with M. Murray report (0.80); Conference call with Board advisors Board expert and Proskauer to discuss expert report (0.40); E-mails with M. Firestein, L. Stafford and A. Pavel regarding DRA discovery and meet and confer (0.30); Conference call with P. Possinger, L. Stafford, C. Steege and Melissa regarding expert report (0.30); E-mails with M. Firestein and W. Dalsen regarding Ambac request for access to Kobre Kim database (0.30); E-mails with C. Rogoff, C. Febus regarding open issues for M. Murray report (0.50); Review and finalize amended witness list (0.30); Review and finalize Rule 26(a)(2)(C) disclosures (0.40); Review and revise M. Murray report and assist with citations (4.50); Communications with [CONTINUED]	10.70	9,127.10

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			Brattle, M. Mervis, S. Cooper, C. Febus, J. Alonzo, L. Stafford and C. Rogoff regarding finalizing report (1.20); E-mails with Board advisor regarding best interest test analysis (0.30); Telephone conference with Board advisor regarding M. Murray report (0.20); Review notices of deposition and expert reports received from creditors/objectors including AAFAF (0.50); E-mails with L. Stafford and S. Schaefer regarding organization of deposition notices, witness lists and opening expert reports (0.20).		
13 Sep 2021	Gerkis, James P.	215	Correspondence with A. Piccirillo regarding CVI trust agreement and proposed legislation (0.30); Review comments on proposed legislation (0.90); Correspondence with J. Ruben regarding POA deliverables (0.40).	1.60	1,364.80
13 Sep 2021	Levitan, Jeffrey W.	215	Review revisions to witness disclosures and related e-mails (0.20); Review e-mails regarding Murray report, teleconference M. Dale (0.50); Review team e-mails regarding discovery (0.30); Prepare for call on legislation section of brief (0.20); Participate in call with J. Esses, E. Barak and team regarding confirmation brief legislation section (0.70); Call with E. Barak regarding confirmation brief, expert reports (0.30); Prepare e-mail to team regarding brief drafting assignments (0.80); Review amended witness list (0.10); Review AAFAF deposition notices (0.30); Review comments to in limine motion and related e-mails (0.40); Review section of brief on consummation costs, review research materials on exculpation (0.80).	4.60	3,923.80
13 Sep 2021	Piccirillo, Antonio N.	215	Review CVI legislation (1.50); Review revised CVI legislation (1.00); Provide comments to O'Neill team regarding CVI legislation (1.00); Review new O'Neill draft (0.50).	4.00	3,412.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Sep 2021	Possinger, Paul V.	215	Call with Board expert to finalize expert report (0.90); Call with Board expert, Board advisors, regarding same (0.50); Call with Jenner regarding Johnson expert report (0.30); Follow-up e-mails with M. Dale and L. Stafford regarding same (0.20); Prepare for call with APJ regarding JRS freeze (0.20); Call with APJ and Board advisor regarding JRS freeze (0.80); Follow-up e-mails with Board advisor regarding same (0.40); Prepare checklist of labor / pension items for plan effective date (0.80); Call with B. Rosen regarding property tax allocation (0.30); Review deck regarding same (0.10); Review e-mails regarding AAFAF declaration, deposition notices (0.30).	4.80	4,094.40
13 Sep 2021	Rosen, Brian S.	215	Review A. Padial memorandum regarding Bonistas meeting (0.10); Memorandum to A. Padial regarding same (0.10); Review Board advisor memorandum regarding expert report (0.20); Review M. Dale memorandum regarding same (0.10); Memorandum to M. Dale regarding same (0.10); Review M. Dale memorandum regarding ERS, advisors, and expert report (0.20); Review S. Ma memorandum regarding same (0.10); Memorandum to M. Dale regarding same (0.10); Review N. Jaresko memorandum regarding calendar/checklist (0.10); Memorandum to N. Jaresko regarding same (0.10); Review N. Jaresko memorandum regarding same (0.10); Memorandum to N. Jaresko regarding same (0.10); Teleconference with D. Brownstein regarding disclosure revisions (0.20); Teleconference with M. Firestein regarding same (0.20); Review D. Brownstein revisions (0.20); Memorandum to M. Firestein regarding same (0.10); Review correspondence regarding same (0.30); Review Wolfe expert report (1.50); Review M. Murray expert report (1.70); Review disclosures (0.60); Teleconference with M. Troy [CONTINUED]	12.70	10,833.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			<p>regarding federal claims (0.50);  Teleconference with V. Wong  regarding document update  (0.40); Review J. Rodriguez  memorandum regarding Plan/PBA  leases (0.10); Memorandum to J.  Rodriguez regarding same (0.10);  Review N. Jaresko memorandum  regarding same (0.10);  Memorandum to N. Jaresko  regarding same (0.30);  Conference call with Board  advisors, et al., regarding plan  issues (0.40); Review P. Friedman  memorandum regarding  Doral/plan issues (0.10);  Memorandum to P. Friedman  regarding same (0.10); Review N.  Jaresko memorandum regarding  plan/PBA leases (0.10);  Memorandum to N. Jaresko  regarding same (0.10); Review  deposition notices (0.60);  Memorandum to L. Stafford  regarding same (0.10); Review  draft letter regarding plan/fiscal  plan (0.20); Memorandum to T.  Mungovan regarding same (0.10);  Review J. Esses memorandum  regarding depositions (0.10);  Memorandum to J. Esses  regarding same (0.10);  Memorandum to E. Barak, et al.,  regarding DRA exposure (0.10);  Review Ambac election forms  (0.20); Memorandum to S. Ma  regarding same (0.10); Review S.  Ma memorandum regarding same  (0.10); Memorandum to P.  Friedman regarding plan/Doral  (0.10); Review memorandum from  P. Friedman regarding same  (0.10); Memorandum to P.  Friedman regarding same (0.10);  Memorandum to L. Stafford, et al.,  regarding deposition notices  (0.10); Memorandum to S. Ma  regarding Ambac elections (0.10);  Memorandum to Board advisor  regarding plan/fiscal plan (0.20);  Draft checklist (1.80).</p>		
13 Sep 2021	Roche, Jennifer L.	215	<p>Conference with L. Osaben  regarding Jaresko declaration  (0.60); Revise portion of Jaresko  declaration (3.00); Review  proposed edits and revision to  Zelin declaration (1.10).</p>	4.70	4,009.10

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13 Sep 2021	Desatnik, Daniel	215	Review omnibus transcript regarding oral opinion on classification (0.70); Review and revise section of confirmation brief relating to classification issues (4.60).	5.30	4,520.90
13 Sep 2021	Esses, Joshua A.	215	Call with J. Levitan and group on preemption arguments (0.70); Draft confirmation brief in support of plan (4.30).	5.00	4,265.00
13 Sep 2021	Gottlieb, Brooke G.	215	Conduct cash restriction analysis of accounts (1.90).	1.90	1,620.70
13 Sep 2021	Hughes, Sarah E.	215	Review corporate matters for POA.	1.30	1,108.90
13 Sep 2021	Kim, Mee (Rina)	215	Revise memorandum regarding cash restriction review (2.30); E-mails with B. Gottlieb regarding same (0.10).	2.40	2,047.20
13 Sep 2021	Ma, Steve	215	Call with J. Ruben and Proskauer team regarding plan supplement.	0.50	426.50
13 Sep 2021	Ma, Steve	215	Follow up with B. Rosen regarding DTC instruction letter.	0.10	85.30
13 Sep 2021	Ma, Steve	215	Follow up with Prime Clerk regarding various solicitation issues.	0.60	511.80
13 Sep 2021	Ma, Steve	215	Follow up with J. Elkoury regarding DTC letter of instruction.	0.50	426.50
13 Sep 2021	Ruben, Jillian L.	215	Draft avoidance actions trust agreement.	0.90	767.70
13 Sep 2021	Sosa, Javier F.	215	Draft requests for production to AAFAF.	2.30	1,961.90
13 Sep 2021	Stevens, Elliot R.	215	E-mails with L. Rappaport relating to D. Brownstein declaration (0.20); E-mails with J. Alonzo, others, relating to Brownstein declaration (0.40).	0.60	511.80
13 Sep 2021	Stevens, Elliot R.	215	Conference call with E. Barak, J. Levitan, J. Esses, others, relating to Commonwealth plan issues (0.70).	0.70	597.10
14 Sep 2021	Bienenstock, Martin J.	215	Review expert reports and best interest analyses and formulated outlines for declarations regarding same for direct testimony.	7.30	6,226.90



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Sep 2021	Dale, Margaret A.	215	E-mails with M. Mungovan, P. Possinger, E. Barak and M. Firestein regarding AAFAF expert report (0.40); Review responses and objections to A. Samodovitz discovery requests (0.20); Meet and confer with A. Samodovitz regarding discovery and follow up with L. Stafford regarding same (0.40); Draft response to A. Samodovitz summary of meet and confer, distribute and finalize same (0.40); Review and revise notices of deposition received for Board and other witnesses (1.00); E-mails with L. Stafford and J. Alonzo to alert Board witnesses regarding deposition (0.40); Send e-mails to Board witnesses advising regarding deposition notices (0.30); E-mails with M. Bienenstock regarding discovery of AAFAF and objection (0.20).	3.30	2,814.90
14 Sep 2021	Gerkis, James P.	215	Correspondence with A. Piccirillo regarding CVI trust agreement (0.40).	0.40	341.20
14 Sep 2021	Levitan, Jeffrey W.	215	Review expert declaration (0.40); Review final Murray report (0.70); E-mails J. Esses regarding brief and declarations (0.20); Review final Wolfe report (0.40); Review response to Samodovitz discovery related e-mails, chart of witness testimony and expert reports (0.50); Review Board advisor analysis of DRA claims, call with B. Rosen (0.30); Analyze Brickley expert report (0.90); Analyze Martinez expert report (1.10); Review revisions to in limine motion and related e-mails (0.40); Review retiree committee expert report (0.90); Review revisions to Shah declaration (0.40); Review monoline discovery order, e-mails L. Stafford (0.40).	6.60	5,629.80
14 Sep 2021	Piccirillo, Antonio N.	215	Conference call with Board advisor regarding comments to CVI indenture (0.30); Prepare analysis of waterfall provisions for Nixon Peabody team (0.60).	0.90	767.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Sep 2021	Possinger, Paul V.	215	Review Battle declaration from AAFAF (1.00); E-mail litigation team regarding same (0.20); Review COR expert report (0.80); Review and revise Levy declaration outline (1.20); E-mails with litigation team regarding Battle declaration (0.40); Discuss same with E. Barak (0.30); Review and revise outline for Santambrogio declaration (1.00); Review and revise COR term sheet for pension reserve trust (0.80); Call with Mr. Samodovitz regarding discovery requests (0.50); Follow-up e-mails with M. Dale et al regarding same (0.20); E-mail to Board advisor regarding APJ questions on JRS freeze (0.20).	6.60	5,629.80
14 Sep 2021	Rosen, Brian S.	215	Conference call with Board advisors, et al., regarding plan issues (0.40); Conference call regarding plan/Doral issues (0.60); Conference call with Assured, et al., regarding plan/DRA issues (0.70); Revise checklist (1.40); Review J. Pietrantonio regarding plan legislation (0.10); Memorandum to J. Pietrantonio regarding same (0.10); Review M. Bienenstock memorandum regarding Board advisor testimony (0.10); Review M. Dale memorandum regarding same (0.10); Teleconference with Board advisor regarding same (0.40); Memorandum to M. Bienenstock regarding same (0.10); Teleconference with N. Jaresko regarding property tax (0.30); Review M. Bienenstock memorandum regarding same (0.10); Review S. Kirpalani memorandum regarding legislation update (0.20); Memorandum to S. Kirpalani regarding same (0.20); Teleconference with Board advisor regarding plan/DRA exposure (0.30); Review L. Stafford memorandum binder regarding notices, reports, declarations (0.10); Memorandum to L. Stafford regarding same (0.10); Review Board advisor memorandum regarding best interest test update (0.20); [CONTINUED]	8.50	7,250.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Teleconference with T. Mungovan regarding same (0.10); Memorandum to Board advisor regarding same (0.10); Review Board advisor memorandum regarding checklist (0.10); Memorandum to Board advisor regarding same (0.10); Revise same (0.70); Review reports of objecting parties (1.90).		
14 Sep 2021	Roche, Jennifer L.	215	Revise portion of Zelin declaration (3.00); Review and provide comments on Jaresko declaration regarding plan settlements (1.80); E-mails with D. Desatnik and L. Osaben regarding questions on settlements (0.20).	5.00	4,265.00
14 Sep 2021	Ansanelli, Julia M.	215	Continue drafting declarations for cash restriction defense.	0.90	767.70
14 Sep 2021	Desatnik, Daniel	215	Continue preparation of classification section of confirmation brief.	7.40	6,312.20
14 Sep 2021	Esses, Joshua A.	215	Draft Shah declaration in support of plan.	5.00	4,265.00
14 Sep 2021	Hughes, Sarah E.	215	Review corporate tasks regarding POA.	1.90	1,620.70
14 Sep 2021	Ma, Steve	215	Follow up on questions from Prime Clerk regarding solicitation.	0.20	170.60
14 Sep 2021	Ma, Steve	215	Follow up on execution of DTC letter of instruction.	0.80	682.40
14 Sep 2021	Perdiza, Andre F.	215	Call with Board advisor and A. Piccirillo to discuss comments to CVI indenture (0.30); Review of legislation version sent to PROMESA and PMA (0.20).	0.50	426.50
14 Sep 2021	Sosa, Javier F.	215	Research Puerto Rico government statements regarding pension reform (1.30); E-mails with paralegals guiding research on Puerto Rico government statements on pension reforms (0.50); Review search results (1.00); Meet and confer with individual creditor regarding discovery dispute (0.50); Internal claims objections call with L. Stafford, M. Ovanesian and others (0.30).	3.60	3,070.80
14 Sep 2021	Stevens, Elliot R.	215	Call with L. Osaben relating to HTA/CCDA PSA issues (0.10).	0.10	85.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Sep 2021	Stevens, Elliot R.	215	E-mails with J. Burr, others, relating to Commonwealth appropriation statutes (0.30); E-mails with J. DuBosar relating to same (0.30); Draft edits to D. Brownstein declaration (0.50); E-mails with J. Alonzo and L. Stafford relating to same (0.10).	1.20	1,023.60
14 Sep 2021	Stevens, Elliot R.	215	Analyze DRA Parties' expert report (2.20).	2.20	1,876.60
14 Sep 2021	Stevens, Elliot R.	215	Call with J. DuBosar relating to preemption issues (0.30).	0.30	255.90
15 Sep 2021	Barak, Ehud	215	Participate in part of the call with M. Dale and team regarding the status of declarations (0.80); Follow up with J. Levitan and M. Skrzynski (0.20); Participate in part of the Board call regarding plan negotiations with Legislature (2.20); Review plan proposals and research same (1.90).	5.10	4,350.30
15 Sep 2021	Barak, Ehud	215	Call with Board expert regarding expert report (0.50); Call and e-mails regarding same with M. Firestein (0.30).	0.80	682.40
15 Sep 2021	Bienenstock, Martin J.	215	Conference with D. Skeel regarding confirmation issues and legislature negotiations.	0.80	682.40
15 Sep 2021	Bienenstock, Martin J.	215	Continue preparing portions of declarations for direct testimony at confirmation hearing and research regarding same.	6.80	5,800.40
15 Sep 2021	Dale, Margaret A.	215	Review and revise the current draft of the responses and objections to Samodovitz's interrogatories (0.40); E-mails with L. Stafford regarding same (0.20); E-mails with T. Mungovan regarding witness list/topics and review chronology regarding same (0.50); Conference with restructuring and litigation to discuss witness declarations and confirmation brief (1.10); Conference with L. Stafford, J. Alonzo, J. Sosa and M. Ovanesian regarding discovery issues (0.50); Conference with M. Mervis and M. Firestein regarding offensive and defensive depositions (0.50); E-mails with A. Joseph regarding McKinsey witness issues (0.30); Review expert report from AAFAF/Batlle (1.00); Review expert reports from DRA parties (1.00).	5.50	4,691.50

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15 Sep 2021	Levitan, Jeffrey W.	215	Review chart of witnesses and discovery requests (0.20); Review order regarding DRA service (0.10); Review Hein document requests (0.30); Review Samodovitz meet and confer summary (0.20); Prepare for team call on declarations and brief (0.30); Participate in call with M. Dale and team regarding brief and declarations (1.10); Update witness chart (0.20); Conferences with E. Barak, and e-mails with M. Skrzynski regarding declarations (0.30); Edit Shah declaration (2.80).	5.50	4,691.50
15 Sep 2021	Possinger, Paul V.	215	E-mails with B. Rosen and O'Neill regarding POA legislation (0.30); E-mails with COR counsel regarding deposition notices (0.20); Review and revise COR draft of pension reserve guidelines (2.00); Call with Board team regarding same (0.40); Call with Board to prepare for government meeting on plan (2.30); E-mails with O'Neill regarding POA legislation (0.20); Review history of pension reserve guidelines (0.20); Call with Stroock regarding same (0.20); Review comparison of prior versions to Jenner version (0.40).	6.20	5,288.60

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15 Sep 2021	Rosen, Brian S.	215	Conference call with Board advisor, T. Mungovan regarding best interest test update (0.50); Conference call with Board advisors et al., regarding plan issues (0.50); Conference call with Board advisor, et al., regarding plan/DRA exposure (0.50); Review materials regarding governmental meeting (0.60); Conference call with Board regarding plan/same (2.30); Conference call with L. Osaben, et al., regarding PSA/plan/declarations (0.50); Review T. Mungovan memorandum regarding N. Jaresko declaration (0.10); Memorandum to T. Mungovan regarding same (0.10); Review T. Mungovan memorandum regarding same (0.10); Review N. Jaresko regarding plan/ACR (0.20); Memorandum to N. Jaresko regarding same (0.10); Review S. Schaefer memorandum regarding deposition notices (0.10); Memorandum to S. Schaefer regarding same (0.10); Review J. Herriman memorandum regarding Suiza calculation/plan (0.20); Memorandum to J. Herriman regarding same (0.10); Review J. Herriman memorandum regarding same (0.10); Teleconference with N. Jaresko regarding plan legislation (0.20); Memorandum to P. Possinger, et al., regarding same (0.10); Revise checklist (0.40); Review and revise Assured voting agreement (0.40); Memorandum to M. Ellenberg regarding same (0.10); Review P. Possinger memorandum regarding legislation/plan (0.10); Memorandum to P. Possinger regarding same (0.10); Review legislation (0.90); Memorandum to A. Billock regarding same (0.20); Memorandum to N. Jaresko regarding same (0.10); Review Board advisor memorandum regarding plan/DRA issues (0.10); Memorandum to Board advisor regarding same (0.10); Memorandum to N. Jaresko regarding legislation/creditors (0.20); Review M. Firestein [CONTINUED]	10.00	8,530.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			memorandum regarding N. Jaresko declaration (0.10); Memorandum to M. Firestein regarding same (0.10); Teleconference with N. Jaresko regarding pension/plan legislation (0.30); Memorandum to R. Lazaro, et al. regarding same (0.10); Teleconference with N. Jaresko regarding government meeting (0.30).		
15 Sep 2021	Roche, Jennifer L.	215	Conference with M. Firestein, M. Dale and teams regarding declaration strategy and status (1.10); E-mail with J. Anderson regarding same (0.10); Conference with B. Rosen, M. Firestein, L. Rappaport and L. Osaben regarding Jaresko declaration issues (0.60); Review draft brief in support of confirmation (1.60); E-mails with L. Osaben and D. Desatnik regarding Jaresko declaration issues (0.20); Revise Zelin declaration (1.10); Review DRA parties' opening expert report (1.40); E-mails with E. Steven and M. Firestein regarding DRA parties' expert report issues (0.30).	6.40	5,459.20
15 Sep 2021	Desatnik, Daniel	215	Review HTA PSA and plan regarding CCDA CVI (2.10); Review and revise Skeel declaration (2.30); Revise classification section of confirmation brief per J. Sazant edits (1.50).	5.90	5,032.70
15 Sep 2021	Esses, Joshua A.	215	Call with M. Dale and team on declarations update (0.40); Draft Shah declaration in support of plan (2.20).	2.60	2,217.80
15 Sep 2021	Jones, Erica T.	215	Attend declarations update call with M. Dale and team (1.10).	1.10	938.30
15 Sep 2021	Kim, Mee (Rina)	215	Review documents regarding cash restriction review (1.70).	1.70	1,450.10
15 Sep 2021	Ma, Steve	215	Review and comment on Prime Clerk FAQs for solicitation.	1.00	853.00
15 Sep 2021	Ma, Steve	215	Follow up on question from Prime Clerk regarding solicitation.	0.20	170.60
15 Sep 2021	Ma, Steve	215	Review and comment on notice of filing of plan supplement.	0.40	341.20
15 Sep 2021	Ma, Steve	215	Address issues regarding Retiree Committee and solicitation.	1.70	1,450.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Sep 2021	Palmer, Marc C.	215	Meeting with M. Dale and litigation and bankruptcy teams concerning declarations in support of plan of adjustment confirmation hearing (1.10); Draft GO bond lien challenge brief in support of plan confirmation (2.70).	3.80	3,241.40
15 Sep 2021	Perdiza, Andre F.	215	Review of Title III legislation sent by PMA (0.80); Review of Nixon Peabody's comments to the CVI indenture and drafting of summary of changes e-mail to A. Piccirillo (2.70).	3.50	2,985.50
15 Sep 2021	Sosa, Javier F.	215	Call with confirmation proceedings team from litigation and restructuring to discuss witness declarations and other confirmation related issues (1.10); Call with M. Dale, L. Stafford, J. Alonzo and M. Ovanesian to discuss confirmation discovery (0.50).	1.60	1,364.80
15 Sep 2021	Stevens, Elliot R.	215	Analyze DRA Parties' expert reports (2.90); E-mails with M. Firestein, others, relating to same (0.30).	3.20	2,729.60
15 Sep 2021	Stevens, Elliot R.	215	Draft edit to confirmation brief relating to dischargeability of Takings Clause claims (0.60); E-mails with J. Esses relating to same (0.20); E-mails with T. Burroughs, others, relating to Jaresko declaration (0.30).	1.10	938.30
15 Sep 2021	Stevens, Elliot R.	215	Conference call with M. Firestein, M. Dale, others, relating to plan declarations (1.10).	1.10	938.30
16 Sep 2021	Bienenstock, Martin J.	215	Review O'Melveny's markup of draft, proposed confirmation order and listed issues.	3.80	3,241.40



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Sep 2021	Dale, Margaret A.	215	E-mails with McKinsey counsel regarding deposition/testimony (0.50); Conference with L. Stafford, J. Alonzo, J. Sosa and M. Ovanesian regarding discovery issues (1.00); Telephone conference with T. Mungovan regarding deposition/discovery issues (0.60); Review witness disclosures and revise notices of deposition (1.20); Telephone conference with J. El Koury regarding stipulation (0.40); Telephone conference with T. Mungovan regarding stipulation and draft e-mail to M. Bienenstock and B. Rosen regarding same (0.30); Draft e-mail regarding motion in limine regarding AAFAF standing to take depositions/discovery of Board (0.40); Work on chart of affirmative depositions (0.30); Telephone conference with J. Anderson regarding motion to preclude AAFAF from taking discovery (0.20); E-mails with T. Mungovan, M. Bienenstock and M. Mervis regarding AAFAF's effort to take discovery of Board and draft e-mail to AAFAF (0.50); Review and revise draft RFPs to AAFAF (1.80); Telephone conference with J. El Koury regarding AAFAF issues and stipulation (0.30); E-mails with M. Bienenstock regarding call with J. El Koury/stipulation (0.10); Review and revise subpoenas to AAFAF and DRA experts for documents (0.50).	8.10	6,909.30
16 Sep 2021	Gerkis, James P.	215	Review POA checklist and certain documents listed thereon (1.50); Correspondence with A. Piccirillo, B. Rosen, S. Hughes and J. Ruben regarding the same and related matters (0.60); Correspondence with A. Piccirillo regarding revised draft of CVI trust agreement and review of the same (1.30).	3.40	2,900.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Sep 2021	Piccirillo, Antonio N.	215	Review revised draft of CVI indenture (2.00); Prepare issues list (1.50); Prepare and send questions to Board advisor and O'Neill for their analysis of CVI indenture provisions (0.60); Review closing checklist in preparation for call with O'Melveny (0.40); Discussions with B. Rosen and J. Gerkis regarding status of documents and responsibilities of parties (1.50); Call with A. Perdiza regarding comments to CVI indenture (0.50).	6.50	5,544.50
16 Sep 2021	Possinger, Paul V.	215	Review and revise pension reserve trust guidelines (3.50); E-mail issue list to Board staff (0.70); Review voting results to date (0.20); E-mail to N. Jaresko and Board advisor team regarding same (0.10).	4.50	3,838.50
16 Sep 2021	Rosen, Brian S.	215	Review M. DiConza memorandum regarding confirmation order (1.40); Memorandum to M. DiConza regarding same (0.10); Review L. Stafford memorandum UAW issues/plan (0.10); Memorandum to L. Stafford regarding same (0.10); Review Monolines RFP regarding DRA (0.30); Memorandum to J. Levitan, et al., regarding same (0.10); Memorandum to N. Jaresko, et al. regarding calendar/checklist (0.10); Review N. Jaresko memorandum regarding same (0.10); Memorandum to J. Gerkis, et al., regarding same (0.10); Memorandum to O'Melveny regarding same (0.10); Teleconference with M. DiConza regarding solicitation agent (0.20); Memorandum to S. Ma regarding same (0.10); Review S. Ma memorandum regarding same (0.10); Memorandum to S. Ma regarding same (0.10); Memorandum to J. Gerkis, et al., regarding checklist call (0.10); Memorandum to J. Gerkis et al., regarding names for plan tasks (0.10); Review M. DiConza memorandum regarding checklist (0.20); Review V. Wong memorandum regarding same (0.10); Memorandum to M. DiConza regarding same (0.10); Review CVI agreement (2.20); [CONTINUED]	7.40	6,312.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Memorandum to PSA creditors regarding same (0.20); Review Resnick memorandum regarding ERS votes (0.10); Memorandum to Resnick regarding same (0.10); Memorandum to S. Ma regarding same (0.10); Review S. Ma memorandum regarding same (0.10); Memorandum to S. Ma regarding plan/preempted laws (0.20); Memorandum to Board advisor regarding plan (0.10); Review and revise S. Ma memorandum to Board regarding solicitation agent (0.30); Conference call with J. Gerkis, et al., regarding plan documents (0.40).		
16 Sep 2021	Roche, Jennifer L.	215	Review and analyze DRA parties opening expert reports (1.00); E-mails with M. Firestein regarding expert qualification (0.20); Revise Jaresko declaration (2.00); E-mails with L. Osaben regarding Jaresko declaration issue (0.20).	3.40	2,900.20
16 Sep 2021	Hughes, Sarah E.	215	Preparation for call with B. Rosen regarding POA checklist.	0.20	170.60
16 Sep 2021	Ma, Steve	215	Address various questions regarding solicitation.	0.40	341.20
16 Sep 2021	Perdiza, Andre F.	215	Call with A. Piccirillo to discuss comments to CVI indenture (0.50); Review of points to be adjusted and e-mail to A. Piccirillo (0.50).	1.00	853.00
16 Sep 2021	Sosa, Javier F.	215	Draft subpoenas to directors submitted by AAFAF (2.30); Review articles and testimony for Commonwealth officials' quotes regarding pension reform (2.00); Draft requests for productions following research into Commonwealth officials' statements (0.80); Draft responses and objections to third requests for production from individual bondholder regarding confirmation of plan (1.80); Call with M. Dale, L. Stafford, J. Alonzo, and M. Ovanesian to discuss confirmation discovery (0.50).	7.40	6,312.20
16 Sep 2021	Stevens, Elliot R.	215	E-mails with J. Alonzo, L. Stafford, relating to D. Brownstein declaration (0.60); Draft edit to same (2.10); E-mails with M. Firestein, others, relating to same (0.40).	3.10	2,644.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Sep 2021	Stevens, Elliot R.	215	E-mails with M. Firestein, others, relating to DRA parties' expert reports (0.20).	0.20	170.60
17 Sep 2021	Barak, Ehud	215	Review discovery requests regarding plan and review and revise possible responses (1.80); Review and revise plan supplement documents (1.60).	3.40	2,900.20
17 Sep 2021	Barak, Ehud	215	Call with S. Cooper, J. Levitan and W. Dalsen regarding defense of plan (0.90); Review related materials (1.70).	2.60	2,217.80
17 Sep 2021	Bienenstock, Martin J.	215	E-mails with M. Dale and J. El Koury regarding pension issues.	0.30	255.90
17 Sep 2021	Dale, Margaret A.	215	Conference with M. Firestein, M. Mervis, J. Levitan and others regarding discovery issues and declarations (0.50); Conference with McKinsey's counsel, J. Levitan, E. Barak, M. Mervis regarding McKinsey testimony (0.60); Review and revise chart of depositions and issues for each deponent (0.60); E-mails with M. Bienenstock and B. Rosen regarding AAFAF discovery of Board (0.30); E-mails with Peter Friedman regarding AAFAF discovery of Board (0.30); E-mails with M. Bienenstock, J. El Koury, regarding call to discuss stipulation with AAFAF (0.20); Review PPT deck of slides used at Board public meeting (0.40); E-mails with J. El Koury regarding logistics for November hearings (0.30); Review and revise requests for production to AAFAF (1.00); E-mails with J. Alonzo, L. Stafford and J. Sosa regarding document demands to AAFAF (0.40); Review and revise notices of deposition and subpoenas to DRA and AAFAF witnesses (0.80); E-mails with J. Alonzo regarding finalizing notices of deposition (0.20); E-mails with P. Hein, A. Pavel and L. Stafford regarding P. Hein discovery requests/open issues (0.30); E-mails with A. Samodovitz regarding additional discovery requests and impasse (0.30); E-mails with L. Stafford and P. Friedman regarding Samodovitz discovery issues and impasse (0.20).	6.40	5,459.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
17 Sep 2021	Gerkis, James P.	215	Attend conference call with O'Melveny, Proskauer and Nixon Peabody teams regarding POA checklist (1.00); Attend conference call with Proskauer corporate and bankruptcy teams regarding POA checklist (1.00).	2.00	1,706.00
17 Sep 2021	Gerkis, James P.	215	Correspondence with A. Piccirillo, B. Rosen, S. Hughes, K. Garnett, D. Tegeler, R. Sernau, L. Osaben and J. Ruben regarding Commonwealth POA and corporate and real estate deliverables (0.90); Telephone calls with B. Rosen, R. Sernau and A. Piccirillo regarding the same (0.70); Review POA and precedents for corporate deliverables (1.20).	2.80	2,388.40
17 Sep 2021	Levitan, Jeffrey W.	215	Review Samodovitz e-mails, interrogatory responses (0.30); Review e-mails and transcript excerpt regarding AAFAF standing (0.30); E-mails and teleconference D. Munkittrick regarding preemption (0.40); Review voting report and related e-mails (0.30); Review revised rebuttal evidence chart (0.40); Review Board subpoenas (0.20); Review B. Rosen e-mail regarding pan supplement, draft CVI trust agreement (0.50); E-mail J. Gerkis regarding ERS trust agreement (0.20); Review M. Firestein, E. Stevens analysis of DRA expert reports related e-mails (0.50); Analyze AAFAF comments to confirmation order (0.40); Review monoline DRA discovery requests (0.20); Review section of Jaresko declaration (0.50); Teleconference and e-mails J. Esses regarding confirmation brief and declarations (0.40); Call with M. Dale and team regarding discovery and declarations (0.60); Call with M. Firestein regarding declarations (0.30); Call with M. Firestein and team regarding DRA expert reports (0.90); Call with S. Cooper and team regarding rebuttal evidence (0.90); E-mail J. Esses regarding confirmation brief assignments (0.60); Edit Shah declaration (0.80); Call with A. Joseph and team regarding Shah deposition (0.60); E-mails [CONTINUED]	10.70	9,127.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			J. Esses regarding best interests (0.20); Review latest Hein discovery requests (0.30); Call with P. Friedman and team regarding DRA experts (0.90).		
17 Sep 2021	Piccirillo, Antonio N.	215	Conference call with O'Melveny and Nixon Peabody teams regarding POA checklist (1.00); Conference call with bankruptcy team regarding POA checklist (1.00); Discussions with O'Neill and Board advisor teams regarding sections of revised CVI indenture (0.50).	2.50	2,132.50
17 Sep 2021	Possinger, Paul V.	215	E-mails with M. Lopez regarding pension reserve guidelines (0.30); Call with COR representatives regarding solicitation issues (0.80); Call with B. Rosen et al. regarding plan effective date checklist (0.70); E-mail to M. Bienenstock regarding pension reserve status (0.20); Review/revise letter to judges regarding questions on JRS freeze (0.40).	2.40	2,047.20
17 Sep 2021	Rosen, Brian S.	215	Review J. Hertzberg memorandum regarding J. Herriman deposition (0.10); Memorandum to J. Hertzberg regarding same (0.10); Review S. Ma memorandum regarding solicitation agent (0.10); Memorandum to S. Ma regarding same (0.10); Teleconference with S. Ma regarding same (0.10); Conference call with O'Melveny, et al. regarding checklist/documents (0.80); Conference call with COR, et al., regarding solicitation issues (1.00); Conference call with Board advisor et al. regarding DRA plan issues (0.90); Conference call with M. Bienenstock, et al., regarding checklist/plan update (0.80); Review plan discovery pleadings and correspondence (0.80); Memorandum to Board advisor regarding ERS trust (0.10); Review Board advisor memorandum regarding same (0.10); Memorandum to Board advisor regarding same (0.10); Review Board advisor memorandum regarding ERS trust (0.10); Memorandum to Board [CONTINUED]	8.70	7,421.10

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			advisor regarding same (0.10); Review liquidating trust agreement (0.40); Memorandum to J. Gerkis regarding same (0.10); Memorandum to M. DiConza regarding Bonistas meeting (0.10); Review S. Schafer documents (0.80); Memorandum to S. Schafer regarding same (0.10); Memorandum to M. Dale regrading deposition notices (0.10); Teleconference with E. Mutch regarding Ports joinder (0.20); Review E. Mutch memorandum regarding same (0.10); Memorandum to Board advisor regarding same (0.10); Review S. Kirpalani memorandum regarding legislation update (0.10); Memorandum to S. Kirpalani regarding same (0.10); Review S. Kirpalani memorandum regarding same (0.10); Memorandum to S. Kirpalani regarding same (0.10); Review M. Rapaport memorandum regarding plan/tax exempt status (0.20); Memorandum to M. Rapaport regarding same (0.10); Teleconference with N. Jaresko regarding plan preparation (0.40); Memorandum to M. Firestein regarding same (0.10); Teleconference with M. Firestein regarding same (0.20).		
17 Sep 2021	Roche, Jennifer L.	215	Review proposed edits to Jaresko declaration (0.30); Review and revise additional portions of Jaresko declaration (5.00); E-mails with L. Osaben regarding Jaresko declaration issues (0.20); Conference with AAFAF counsel and M. Firestein and team regarding DRA expert report and discovery issues (0.90).	6.40	5,459.20
17 Sep 2021	Esses, Joshua A.	215	Call with M. Dale and declarations team on status update (0.50); Draft Shah declaration (1.00).	1.50	1,279.50
17 Sep 2021	Hartunian, Joseph S.	215	Research related to motions in limine to exclude expert testimony for E. Stevens and J. Alonzo (1.10).	1.10	938.30
17 Sep 2021	Hartunian, Joseph S.	215	Call with E. Stevens regarding motions in limine to exclude expert testimony (0.20).	0.20	170.60
17 Sep 2021	Hughes, Sarah E.	215	Call with B. Rosen and team regarding POA checklist.	0.90	767.70

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17 Sep 2021	Jones, Erica T.	215	Call T. Mungovan and M. Palmer regarding plan of adjustment (0.20).	0.20	170.60
17 Sep 2021	Ma, Steve	215	Call with Prime Clerk regarding solicitation.	0.10	85.30
17 Sep 2021	Ma, Steve	215	Address various issues regarding solicitation.	0.80	682.40
17 Sep 2021	Ma, Steve	215	Call with B. Rosen and Proskauer team regarding declarations.	0.60	511.80
17 Sep 2021	Ma, Steve	215	Prepare for and attend call with Retiree Committee regarding solicitation.	1.00	853.00
17 Sep 2021	Ruben, Jillian L.	215	Draft avoidance actions trust agreement.	1.50	1,279.50
17 Sep 2021	Sosa, Javier F.	215	Revise requests for production to AAFAF following comments and edits from M. Dale and others (0.80); Call with L. Stafford, M. Dale and others to discuss confirmation discovery and related confirmation topics (0.50); Weekly claims reconciliation call with L. Stafford, M. Ovanessian, and Alvarez Marsal (0.30).	1.60	1,364.80
17 Sep 2021	Stevens, Elliot R.	215	Conference call with M. Firestein, E. Barak, others, relating to DRA expert reports and motions in limine (0.80).	0.80	682.40
17 Sep 2021	Stevens, Elliot R.	215	Call with Board advisor relating to Commonwealth appropriation issues (0.10).	0.10	85.30
17 Sep 2021	Stevens, Elliot R.	215	E-mails with J. Burr relating to Commonwealth appropriation statutes (0.40); Draft edits to D. Brownstein declaration (1.20); E-mails with L. Rappaport, others, relating to same (0.30); E-mails with J. Alonzo, others, relating to motion in limine (0.90).	2.80	2,388.40
17 Sep 2021	Stevens, Elliot R.	215	E-mail with S. Ma relating to exhibit listing preempted statutes (0.10).	0.10	85.30
17 Sep 2021	Stevens, Elliot R.	215	E-mails with J. Hartunian, others, relating to motions in limine relating to DRA parties expert report (0.20); Call with same relating to same (0.20).	0.40	341.20
17 Sep 2021	Stevens, Elliot R.	215	Conference call with M. Firestein, O'Melveny, others, relating to DRA Parties' expert reports (0.80).	0.80	682.40



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
18 Sep 2021	Dale, Margaret A.	215	Review and revise outline for motion in limine to preclude AAFAF from taking discovery (1.00); E-mails with J. Anderson and T. Mungovan regarding outline (0.50).	1.50	1,279.50
18 Sep 2021	Gerkis, James P.	215	Correspondence with K. Garnett and other Proskauer team members regarding precedents for ERS and avoidance actions trusts (0.50); Review ERS stipulation and trust agreement precedents regarding ERS and avoidance actions trusts (2.20); Correspondence from B. Rosen regarding GO Bonds trust agreement and review of the same (1.10); Correspondence from B. Rosen regarding CVI trust agreement and review of the same (0.90); Review Board advisor comments to CVI trust agreement draft (0.40).	5.10	4,350.30
18 Sep 2021	Levitan, Jeffrey W.	215	E-mail team regarding declarations, e-mail E. Barak regarding brief (0.30); Review board plan presentation (0.30); Review Board discovery requests (0.20); Edit shah declaration (3.60).	4.40	3,753.20
18 Sep 2021	Piccirillo, Antonio N.	215	Review revised GO bond indenture.	6.00	5,118.00
18 Sep 2021	Rosen, Brian S.	215	Review new GO bond indenture (1.60); Memorandum to PSA Creditors regarding same (0.10); Review J. Hertzberg memorandum regarding Herriman deposition (0.10); Memorandum to J. Hertzberg regarding same (0.10); Review correspondence regarding solicitation/tax issues (0.30); Memorandum to S. Ma regarding same (0.10); Review draft confirmation order (0.60).	2.90	2,473.70
18 Sep 2021	Roche, Jennifer L.	215	Revise Jaresko declaration (2.50); E-mails with L. Osaben and D. Desatnik regarding declaration issues (0.30); E-mail with L. Rappaport and M. Triggs regarding Jaresko declaration issue (0.20); Conference with L. Rappaport regarding declaration (0.20); Review Board presentation on the plan (0.50).	3.70	3,156.10

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18 Sep 2021	Desatnik, Daniel	215	Review and revise AFSCME sections of Jaresko declaration (0.60); Review and revise Jaresko/Skeel declaration drafts (3.40).	4.00	3,412.00
18 Sep 2021	Hughes, Sarah E.	215	Review background for corporate documents.	1.60	1,364.80
18 Sep 2021	Jones, Erica T.	215	Review Suiza motion in limine materials (0.20).	0.20	170.60
18 Sep 2021	Perdiza, Andre F.	215	Review of GO Bond indenture and preparation of markup version for internal discussions purposes.	5.50	4,691.50
18 Sep 2021	Ruben, Jillian L.	215	Draft avoidance actions trust agreement.	3.10	2,644.30
18 Sep 2021	Stevens, Elliot R.	215	E-mails with L. Osaben, others, relating to Jaresko declaration (0.20).	0.20	170.60
19 Sep 2021	Barak, Ehud	215	Review and revise the declarations (Zelin and Ojas).	4.80	4,094.40
19 Sep 2021	Dale, Margaret A.	215	Review and revise outline for motion in limine (0.60); E-mails with T. Mungovan and J. Anderson regarding same (0.30); Revise deposition tracking chart (0.80); E-mails with M. Mervis, M. Firestein, L. Stafford and J. Alonzo regarding depositions (0.20); Review and revise requests for production of documents to AAFAF (1.00); E-mails with M. Bienenstock regarding AAFAF discovery and motion in limine (0.30).	3.20	2,729.60
19 Sep 2021	Gerkis, James P.	215	Telephone call with K. Garnett regarding ERS and avoidance actions trust agreements (0.30); Conference call with R. Sernau and B. Rosen regarding PBA leases (0.30); Correspondence with K. Garnett and other Proskauer team members regarding ERS and avoidance actions trusts (0.60); Correspondence with Board advisor and A. Piccirillo regarding CVI trust (0.40).	1.60	1,364.80
19 Sep 2021	Levitan, Jeffrey W.	215	E-mail M. dale regarding declarations (0.10); Teleconference J. Esses regarding best Interests, Shah declaration (1.30); Review revised Shah declaration (0.70).	2.10	1,791.30

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19 Sep 2021	Mungovan, Timothy W.	215	E-mails with E. Jones an M. Palmer regarding plan of adjustment (0.20).	0.20	170.60
19 Sep 2021	Piccirillo, Antonio N.	215	Call with A. Perdiza to discuss comments to GO bond indenture (2.50); Review and revise mark-up of GO bond indenture (1.5-); Prepare issues list for working group (1.50).	5.50	4,691.50
19 Sep 2021	Rosen, Brian S.	215	Review N. Jaresko memorandum regarding confirmation order (0.10); Memorandum to N. Jaresko regarding same (0.10); Review M. Bienenstock memorandum regarding same (0.10); Review N. Jaresko memorandum regarding checklist (0.10); Memorandum to N. Jaresko regarding same (0.10); Revise checklist (0.70); Teleconference with J. Hertzberg regarding Herriman deposition (0.40); Review M. Firestein memorandum regarding same (0.10); Memorandum to M. Firestein regarding same (0.10); Conference call with J. Gerkis and R. Sernau regarding PBA leases/new leases (0.30); Review L. LaRose memorandum regarding FGIC Trusts (0.10); Memorandum to LaRose regarding same (0.10); Review R. Gordon memorandum regarding plan supplement (0.10); Memorandum to R. Gordon regarding same (0.10).	2.50	2,132.50
19 Sep 2021	Roche, Jennifer L.	215	Review and revise Jaresko declaration.	3.20	2,729.60
19 Sep 2021	Desatnik, Daniel	215	Review and revise declaration sections on GO/PBA litigation and PSA (3.10); Review and revise compiled Jaresko declaration (2.50).	5.60	4,776.80
19 Sep 2021	Esses, Joshua A.	215	Call with J. Levitan on Shah declaration (1.30); Draft Shah declaration in support of Plan (6.20).	7.50	6,397.50
19 Sep 2021	Hartunian, Joseph S.	215	Draft motions in limine to exclude expert testimony for E. Stevens and J. Alonzo (1.30).	1.30	1,108.90
19 Sep 2021	Hughes, Sarah E.	215	Review background and begin drafting ERS trust agreement.	3.90	3,326.70
19 Sep 2021	Jones, Erica T.	215	E-mail J. Alonzo regarding Suiza motion in limine (0.20).	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
19 Sep 2021	Perdiza, Andre F.	215	Call with A. Piccirillo to discuss the GO Bonds indenture (2.50); Draft e-mail summarizing issues identified to be sent to the team (1.00).	3.50	2,985.50
19 Sep 2021	Ruben, Jillian L.	215	Draft avoidance actions trust agreement.	3.50	2,985.50
19 Sep 2021	Sosa, Javier F.	215	Revise RFPs to AAFAF following documents from M. Dale and J. Alonzo.	0.80	682.40
19 Sep 2021	Stevens, Elliot R.	215	E-mails with L. Osaben, others, relating to Jaresko declaration (0.20); E-mails with J. Hartunian relating to motions in limine (0.20).	0.40	341.20
20 Sep 2021	Barak, Ehud	215	Call with Board advisor regarding best interest test (1.00); Review related documents (0.80).	1.80	1,535.40
20 Sep 2021	Barak, Ehud	215	Attend weekly call with partners regarding deadlines (1.10); Follow up with J. Levitan (0.30); Multiple calls with M. Firestein regarding confirmation issues (0.50); Review e-mails/documents regarding discovery (1.20); Review motion in limine (1.60); Participate in bi-weekly restructuring call (0.80); Call with M. Dale, M. Firestein, and litigation partners regarding declaration and depositions (1.50); Review and revise the confirmation brief (1.70); Call with AAFAF, M. Bienenstock et al. regarding discovery issues (0.40).	9.10	7,762.30
20 Sep 2021	Bienenstock, Martin J.	215	Call with A. Gonzalez, M. Dale, T. Mungovan et al. regarding discovery negotiations (0.40); Call with AAFAF, M. Dale, T. Mungovan et al. regarding same (0.40); Review materials in connection with same (0.30).	1.10	938.30

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20 Sep 2021	Dale, Margaret A.	215	Preparation for meet and confer with AAFAF regarding discovery requests (0.50); Review Doral letter regarding outstanding discovery (0.30); E-mails with B. Rosen and L. Stafford regarding Doral claim and impasse (0.20); Call with L. Stafford regarding deposition notices (0.20); E-mails with B. Rosen and M. Firestein regarding virtual hearing in November (0.20); E-mails with Court and A. Samodovitz regarding discovery dispute (0.30); Review informative motion regarding Samodovitz impasse and e-mails with L. Stafford regarding same (0.30); Conference call with M. Firestein, restructuring and litigation to review deposition notices and strategy regarding each (1.50); Conference call with M. Bienenstock, T. Mungovan, A. Gonzalez and J. El Koury regarding discovery stipulation (0.40); Conference call with counsel for AAFAF, M. Bienenstock, T. Mungovan, J. Anderson, B. Rosen, E. Barak regarding discovery issues (0.40); Conference call with C. Febus and C. Rogoff regarding M. Murray deposition (0.30); Conference call (partial) with O. Shah and McKinsey team, J. Levitan, J. Esses regarding best interest test analysis (0.50); Conference call with O'Melveny, L. Stafford and J. Alonzo regarding DRA parties' discovery (0.30); E-mails with T. Mungovan regarding negotiations with AAFAF relating to discovery (0.30); Update deposition tracking chart (0.40); E-mails with A. Joseph regarding O. Shah deposition (0.20); Review of AAFAF and DRA Rule 30(b)(6) notices to consider motions/objections (0.50); E-mails with A. Joseph, M. Mervis and E. Barak regarding O. Shah deposition (0.30).	7.10	6,056.30

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20 Sep 2021	Gerkis, James P.	215	Correspondence with A. Piccirillo regarding POA checklist and review of the same (0.40); Review POA provisions (0.80); Correspondence with L. Osaben, K. Garnett, J. Ruben, B. Rosen and S. Hughes regarding ERS and avoidance actions trusts (0.90); Correspondence from B. Rosen regarding GO and CVI legislation and review changes (0.40); Review draft of avoidance actions trust agreement and precedents (1.30); Correspondence with O'Neill regarding corporate document comments (0.20); Correspondence with Weil Gotshal regarding CVI trust agreement (0.10).	4.10	3,497.30
20 Sep 2021	Levitan, Jeffrey W.	215	Review Court hearing notice, DRA motion regarding expert reports (0.40); Review team e-mails regarding AAFAF and DRA discovery (0.20); Review issues list, call with J. Esses regarding best interests (0.40); E-mails and call with E. Barak regarding best interest (0.50); E-mail J. Cacho regarding brief (0.10); Edit revised Shah declaration (3.10); Prepare for call with Board advisor (0.20); Participate in call with Board advisor, J. Esses and team regarding best interests (1.00); Teleconference J. Esses to follow up on Board advisor call (0.20).	6.10	5,203.30
20 Sep 2021	Mungovan, Timothy W.	215	E-mails with S. Schaefer regarding establishing deadlines for revising Commonwealth's fiscal plan (0.10).	0.10	85.30
20 Sep 2021	Mungovan, Timothy W.	215	E-mails with Board advisor regarding fiscal plan (0.20).	0.20	170.60
20 Sep 2021	Mungovan, Timothy W.	215	E-mails with B. Rosen regarding fiscal plan (0.20).	0.20	170.60
20 Sep 2021	Mungovan, Timothy W.	215	E-mails with M. Juarbe regarding letters from House Speaker to N. Jaresko regarding plan of adjustment (0.30).	0.30	255.90
20 Sep 2021	Piccirillo, Antonio N.	215	E-mails with O'Neill and PJT teams regarding sections of revised CVI indenture (0.50).	0.50	426.50

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20 Sep 2021	Possinger, Paul V.	215	Call with J. Peterson regarding Ernst Young declarations (0.20); Call with M. Lopez regarding pension reserve guidelines (0.10); E-mail to COR counsel regarding same (0.10); Call with APJ regarding JRS freeze (0.80); Communications with Board advisor regarding same (0.20); Call with N. Jaresko regarding pension reserve (0.30); Review e-mails regarding AAFAF deposition notice, potential AAFAF stipulation to facts (0.40); E-mails with AFT counsel regarding ratification, pension reserve (0.20); Review/revise pension reserve trust guidelines (2.50); E-mail to COR and AFSCME teams regarding same (0.20); Call with M. Dale and litigation team regarding deposition topics and schedules (1.50); Review plan of adjustment for obligations of governmental entities other than debtors (0.80); E-mail M. Bienenstock et al. regarding same (0.20).	7.50	6,397.50
20 Sep 2021	Rosen, Brian S.	215	Conference call with N. Jaresko et al., regarding Bonistas prep call (0.80); Conference call with Board advisors et al., regarding plan issues (0.40); Conference call with L. Stafford regarding Doral issues (0.30); Teleconference with B. Pfeiffer regarding same (0.20); Conference call with M. Dale, AAFAF, et al., regarding AAFAF discovery of Board (0.40); Meeting/call with Bonistas regarding plan treatment (1.20); Conference call (partial) with M. Dale et al., regarding depositions (1.30); Memorandum to J. Gerkis and A. Piccirillo regarding task list (0.10); Review A. Piccirillo memorandum regarding same (0.10); Memorandum to A. Piccirillo regarding same (0.10); Review draft legislation (0.60); Memorandum to N. Jaresko regarding same (0.10); Review order regarding plan confirmation (0.10); Memorandum to M. Dale, et al., regarding B. Pfeiffer call (0.10); Memorandum to B. Pfeiffer regarding same (0.10); Review L. Stafford memorandum [CONTINUED]	8.60	7,335.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			<p>regarding Hacienda/Doral documents (0.10); Memorandum to L. Stafford regarding same (0.10); Memorandum to L. Stafford regarding Doral draft memorandum (0.10); Review J. Gerkis memorandum regarding applicable law (0.10); Memorandum to J. Gerkis regarding same (0.10); Revise draft Hacienda memorandum (0.20); Memorandum to L. Stafford regarding same (0.10); Review E. Barak memorandum regarding 30(b)(6) depositions (0.10); Memorandum to E. Barak regarding same (0.10); Review M. Firestein memorandum regarding N. Jaresko deposition (0.10); Teleconference with M. Firestein memorandum regarding same (0.30); Review C. Johnson memorandum regarding N. Jaresko deposition (0.10); Teleconference with M. Firestein memorandum regarding same (0.30); Review C. Johnson memorandum regarding B of A/parts (0.10); Memorandum to C. Johnson regarding same (0.10); Memorandum to T. Mungovan regarding same (0.10); Review correspondence regarding AAFAF discovery/standing (0.30); Memorandum to M. Dale regarding same (0.10); Memorandum to L. Osaben regarding plan modifications (0.10); Review L. Osaben memorandum regarding same (0.10).</p>		
20 Sep 2021	Rosen, Brian S.	215	<p>Memorandum to K. Ericksen regarding CVI indenture (0.10); Teleconference with V. Wong regarding same (0.20); Memorandum to A. Piccirillo regarding same (0.10); Review P. Friedman memorandum regarding AAFAF discovery (0.10); Review M. Bienenstock memorandum regarding same (0.10); Review M. Bienenstock memorandum regarding P. Friedman call (0.20); Memorandum to M. Bienenstock regarding same (0.10).</p>	0.90	767.70



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20 Sep 2021	Roche, Jennifer L.	215	Review and revise Jaresko declaration (3.50); Conference with L. Osaben, M. Wheat and D. Desatnik regarding Jaresko declaration issues (0.60); Review and revise Zelin declaration (2.40); E-mails with M> Firestein and L. Rappaport regarding DRA Parties deposition notice and motion in limine issues (0.20).	6.70	5,715.10
20 Sep 2021	Desatnik, Daniel	215	Multiple e-mails with L. Osaben and others regarding status on Skeel and Jaresko declaration (0.40); Call with M. Wheat on same (0.10); Call with L. Osaben and others on same (0.60); Revise Jaresko declaration (2.70); Revise Skeel declaration (1.50); Call with J. Sazant on 1123(a)(4) (0.10); Revise 1122 section of confirmation brief per J. Esses comments (0.40); Call with S. Weise and E. Barak regarding PRIDCO sale proceeds (0.50).	6.30	5,373.90
20 Sep 2021	Esses, Joshua A.	215	Draft confirmation brief (3.70); Call with J. Levitan on best interests test assumptions chart (0.10); Call with Board advisor on best interests test (1.00); Call with J. Levitan regarding same (0.20); Draft Shah declaration in support of plan (1.80).	6.80	5,800.40
20 Sep 2021	Hartunian, Joseph S.	215	Draft of motion in limine to exclude testimony of L. Martinez for J. Alonzo and E. Stevens (1.20).	1.20	1,023.60
20 Sep 2021	Hartunian, Joseph S.	215	Edits to motion in limine to exclude expert testimony of L. Martinez for E. Stevens and J. Alonzo (2.50).	2.50	2,132.50
20 Sep 2021	Hartunian, Joseph S.	215	Draft of motion in limine to exclude testimony of D. Brickley for J. Alonzo and E. Stevens (3.20).	3.20	2,729.60
20 Sep 2021	Hughes, Sarah E.	215	Draft and revise ERS trust agreement.	5.00	4,265.00
20 Sep 2021	Ruben, Jillian L.	215	Revise avoidance actions trust (0.40).	0.40	341.20
20 Sep 2021	Ruben, Jillian L.	215	Revise avoidance actions trust (0.40).	0.40	341.20
20 Sep 2021	Sosa, Javier F.	215	Revise RFPs to AAFAF following documents from M. Dale and J. Alonzo (0.30); Revise informative motion on behalf of Gov't Parties and individual creditor (0.80).	1.10	938.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Sep 2021	Stevens, Elliot R.	215	Draft motion in limine relating to DRA Parties Martinez expert report (3.60); E-mails with L. Osaben relating to N. Jaresko declaration (0.50); E-mails with J. Hartunian relating to same (0.60); E-mails with J. Alonzo, M. Palmer, relating to same (0.20); Draft Martinez motion in limine (3.20); Draft Brickley motion in limine (1.50).	9.60	8,188.80
21 Sep 2021	Bienenstock, Martin J.	215	Conference call with D. Skeel, B. Rosen regarding plan negotiations.	0.80	682.40
21 Sep 2021	Bienenstock, Martin J.	215	Virtual meeting with AAFAF regarding discovery and stipulation.	1.00	853.00
21 Sep 2021	Dale, Margaret A.	215	Review draft of Malhotra declaration (0.50); Conference call with G. Malhotra, others at Ernst Young, E. Barak, J. Levitan, M. Mervis, L. Stafford, and M. Palmer regarding Malhotra declaration and deposition (0.80); E-mails with DRA parties and Proskauer litigation partners regarding deposition scheduling (0.40); E-mails with A. DeCamp regarding Ernst Young depositions (0.20); E-mails with P. Possinger, T. Mungovan, J. Alonzo, W. Dalsen, L. Stafford and C. Rogoff regarding Battle motion in limine (0.40); E-mails with M. Mervis regarding O. Shah deposition (0.10); Conference with M. Mervis and M. Firestein regarding DRA depositions (0.50); Review F. Battle expert report (0.60); Conference call with A. Joseph, M. Mervis, E. Barak regarding Shah deposition (0.40); Telephone conference with M. Mervis and E. Barak regarding best interest test issues associated with fiscal plan (0.20); E-mails with M. Bienenstock, M. Mervis, and E. Barak regarding best interest test issues and fiscal plan (0.20); Conference call with T. Mungovan, S. Cooper, M. Firestein, E. Barak, P. Possinger, W. Dalsen regarding DRA an AAFAF expert reports (0.60); E-mails with J. Anderson and T. Mungovan regarding discovery dispute with AAFAF and argument [CONTINUED]	7.40	6,312.20

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			regarding same (0.30); Calls with T. Mungovan regarding same (0.20); E-mails with C. Steege regarding expert deposition (0.10); E-mails with A. Samodovitz regarding discovery dispute (0.30); Review draft of responses to Samodovitz interrogatories (0.30); Review DRA Rule 30(b)(6) topics and e-mails with Board advisor regarding same (0.40); Review Hein objection to motion in limine regarding "consistency" of POA and fiscal plan (0.60); Call with J. Levitan regarding Murray report (0.30).		
21 Sep 2021	Gerkis, James P.	215	E-mails with M. Hamilton, K. Garnett and J. Ruben regarding ERS and avoidance actions trusts (0.50); Prepare for call (0.40); Attend conference call with Proskauer, Nixon Peabody, O'Melveny, creditors' counsel, et al., regarding CVI trust agreement (1.10); Correspondence with A. Piccirillo regarding the same (0.20); Correspondence with A. Piccirillo and Citibank regarding Go Bonds trust agreement (0.40); Work on avoidance actions trust agreement (2.50); Conference call with B. Rosen, A. Piccirillo and A. Perdiza regarding next steps and questions/issues in the GO Bonds indenture agreement (0.40); Correspondence with K. Garnett, L. Osaben, Y. Habenicht, M. Hamilton, J. Ruben and S. Hughes regarding ERS and avoidance actions trusts (0.60).	6.10	5,203.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Sep 2021	Levitan, Jeffrey W.	215	Review, note comments on draft Mulhotra declaration (0.50); Call with G. Mulhotra and team regarding declaration (0.80); Review legislation section of brief, e-mail J. Esses regarding same (0.40); Review team e-mails regarding discovery (0.30); Review revised draft of best interest chart, e-mails J. Esses regarding same (0.40); Call with J. Esses regarding best interest report revisions (0.50); Review A. Joseph, team e-mails, e-mail E. Barak regarding Shah deposition (0.10); Call with A. Joseph and team regarding Shah declaration and deposition (0.40); Review AAFAF PBA loan summary, e-mail J. Esses regarding same (0.20); Analyze Murray report, compare to best interest report (1.80); Call with M. Dale regarding Murray report (0.30); Review Hein objection to in limine motion (0.40); Review draft Jaresko declaration (1.10); Review DRA in limine objection, AAFAF reservation of rights (0.50); Review Samodovitz discovery motion (0.10); Review monoline comments to GO trust agreement (0.40); E-mails M. Mervis regarding Shah declaration (0.20); Review Hein discovery response, e-mails L. Stafford regarding same (0.40); E-mails with Board advisor regarding best interest (0.20); Call with M. Firestein and E. Barak regarding DRA urgent motion (0.30).	9.30	7,932.90
21 Sep 2021	Mungovan, Timothy W.	215	E-mails with M. Bienenstock and B. Rosen regarding fiscal plan (0.60).	0.60	511.80
21 Sep 2021	Piccirillo, Antonio N.	215	Conference call with B. Rosen and creditors regarding CVI indenture (1.10); Conference call with B. Rosen et al. regarding comments to GO indenture (0.40); Follow up call with A. Perdiza regarding same (0.50); Exchange e-mails with Board advisors regarding comments to GO indenture (0.50); Prepare mark-up of GO indenture and issues list (3.50).	6.00	5,118.00

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21 Sep 2021	Possinger, Paul V.	215	Call with COR advisors regarding pension reserve guidelines (1.10); Call with M. Lopez regarding same (0.20); Call with A. Wolfe regarding other expert reports (0.80); Call with M. Mervis regarding Levy deposition preparation (0.30); Review current version of plan legislation (0.40); Call with B. Rosen regarding pension treatment (0.30); E-mails with Board staff and Prime Clerk regarding retiree mailing issues (0.40); Call with Stroock regarding plan legislation (0.20); E-mail to N. Jaresko regarding same (0.10); Call with T. Mungovan and litigation team regarding motion in limine for confirmation declaration (0.60).	4.40	3,753.20
21 Sep 2021	Rosen, Brian S.	215	Conference call with GO/PBA creditors, J. Gerkis regarding CVI indenture comments (1.10); Conference call with Board advisor, et al., regarding fiscal plan review (1.10); Conference call with Board advisors et al., regarding plan issues (0.50); Teleconference J. Gavin regarding CVI indenture call (0.30); Teleconference with D. Brownstein regarding same (0.30); Conference call with O'Melveny, M. Bienenstock, et al., regarding standing issues (0.30); Teleconferences with T. Mungovan regarding same (0.50); Conference call with A. Piccirillo; et al., regarding Indenture comments (0.40); Memorandum to S. Kirpalani regarding CVI call (0.20); Memorandum to M. Bienenstock, et al., regarding same (0.10); Review E. Kay memorandum regarding same (0.10); Review S. Kirpalani memorandum regarding same (0.10); Review M. Rieker memorandum regarding voting results (0.10); Memorandum to M. Rieker regarding same (0.10); Memorandum to N. Jaresko regarding deposition prep (0.10); Teleconference with N. Jaresko regarding same (0.30); Teleconference with M. Firestein regarding same (0.20); Review and revise D. Brownstein [CONTINUED]	9.20	7,847.60

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			<p>declaration (0.40); Memorandum to D. Brownstein regarding deposition prep (0.10); Memorandum to D. Skeel regarding deposition prep (0.10); Review D. Skeel memorandum regarding same (0.10); Review P. Friedman memorandum regarding standing issue (0.10); Memorandum to P. Friedman regarding same (0.10); Conference call with D. Skeel, A. Gonzalez, et al., regarding pension/plan issues (0.50); Review DRA correspondence regarding pleading limits (0.10); Review J. Levitan memorandum regarding same (0.10); Review E. Barak memorandum regarding same (0.10); Memorandum to J. Levitan regarding same (0.10); Review B. Wood memorandum regarding plan voting (0.10); Memorandum to B. Wood regarding same (0.10); Review P. Possinger memorandum regarding Retiree ballots (0.10); Memorandum to P. Possinger regarding same (0.10); Review J. Levitan memorandum regarding Hein position (0.10); Memorandum to J. Levitan, et al., regarding same (0.10); Review T. Mungovan memorandum regarding fiscal plan/plan issues (0.10); Memorandum to T. Mungovan regarding same (0.10); Review H. Herriman memorandum regarding deposition prep (0.10); Memorandum to J. Herriman regarding same (0.10); Review M. Bienenstock memorandum regarding PSA termination rights (0.20); Review PSAs regarding same (0.30); Memorandum to M. Bienenstock regarding same (0.10).</p>		
21 Sep 2021	Roche, Jennifer L.	215	Review proposed edits and comments to Zelin declaration.	0.50	426.50

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21 Sep 2021	Ansanelli, Julia M.	215	Continue drafting declaration for cash restriction defense (2.00); Revise research memorandum in connection with the same (1.00); Review and analyze various documents in connection with the same (1.20); Draft e-mail to R. Kim regarding the same (0.10).	4.30	3,667.90
21 Sep 2021	Esses, Joshua A.	215	Call with Ernst Young on Malhotra declaration (0.80); Draft confirmation brief in support of plan (4.30); Call with J. Levitan regarding best interest test report issues (0.50).	5.60	4,776.80
21 Sep 2021	Hartunian, Joseph S.	215	Review of draft memoranda to exclude expert testimony for E. Stevens (1.20).	1.20	1,023.60
21 Sep 2021	Hughes, Sarah E.	215	Review and revise ERS trust agreement.	5.90	5,032.70
21 Sep 2021	Kim, Mee (Rina)	215	E-mails with J. Ansanelli regarding cash restriction analysis.	0.10	85.30
21 Sep 2021	Perdiza, Andre F.	215	Call with B. Rosen and group to discuss CVI indenture and comments from creditor's counsel (1.10); Follow up discussions with A. Piccirillo (0.50); Call with B. Rosen, A. Piccirillo and J. Gerkis to discuss next steps and main issues identified in the GO Bonds indenture (0.40).	2.00	1,706.00
21 Sep 2021	Ruben, Jillian L.	215	Revise avoidance actions trust (0.40).	0.40	341.20
21 Sep 2021	Sosa, Javier F.	215	Research and draft portion of letter brief relating to discovery dispute with individual bondholder.	2.70	2,303.10
21 Sep 2021	Stevens, Elliot R.	215	E-mails with J. Hartunian relating to motions in limine (0.50); Draft Brickley motion in limine (4.90); Draft edits to Martinez motion in limine (1.90); Call with E. Barak regarding motion in limine (0.30); E-mails with M. Firestein, others, relating to same (0.10); E-mails with W. Dalsen relating to same (0.20); Call with M. Firestein regarding Brownstein testimony (0.20).	8.10	6,909.30

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22 Sep 2021	Barak, Ehud	215	Review and revise the Zelin declaration (4.90); Call with Ernst Young regarding deposition (0.80); Call with O'Melveny regarding confirmation issues (0.80); Call with P. Possinger regarding declarations (0.50); Call with M. Dale regarding stipulation with AAFAF (0.20); Call with M. Bienenstock regarding same (0.20); Call with T. Mungovan regarding same (0.20); Call with M. Firestein regarding same (0.30); Correspond with same regarding related issues (0.20); Review discovery responses (1.50); Review Ojas declaration (1.90); Review and revise Chepenik declaration (1.10); Call with A. Chepenik (0.20); Call with E. Stevens regarding plan related issues (0.10); Call with L. Rappaport regarding Jaresko declaration (0.20); Calls with J. Levitan regarding confirmation issues (0.30).	13.40	11,430.20
22 Sep 2021	Bienenstock, Martin J.	215	Participate in virtual meeting with B. Rosen regarding fiscal plan (0.60); Participate in virtual meeting with AAFAF and Proskauer regarding discovery (0.80).	1.40	1,194.20



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22 Sep 2021	Dale, Margaret A.	215	Conference call with Board advisor, J. Levitan, P. Possinger, E. Barak, M. Mervis, M. Firestein, L. Stafford and J. Alonzo regarding DRA Rule 30(b)(6) topics (0.80); E-mails with T. Mungovan, M. Mervis, S. Cooper and M. Firestein regarding deal with AAFAF regarding discovery (0.30); Review M. Murray report regarding consistency language and fiscal plan issues (0.80); E-mails with T. Mungovan regarding M. Murray report (0.10); Telephone conference with J. Levitan regarding O. Shah deposition (0.10); E-mails with DRA parties' counsel and M. Mervis, M. Firestein regarding conference to discuss deposition logistics (0.20); Call with E. Barak regarding stipulation with AAFAF (0.20); Conference call with O'Melveny and T. Mungovan, P. Possinger, B. Rosen, S. Cooper and J. Anderson to discuss stipulation (0.80); E-mails with M. Firestein, T. Mungovan, L. Stafford and J. Alonzo regarding DRA parties' modification to protective order (0.30); Review and revise responses and objections to Samodovitz discovery requests (0.40); Telephone conference with L. Stafford regarding Samodovitz discovery (0.20); Review Board motion in limine regarding consistency between POA and fiscal plan and oppositions thereto (0.50); Conference call with J. Roberts, T. Mungovan, M. Firestein and S. Cooper regarding reply brief (0.50); Review DRA parties' motion in response to court order regarding expert report submission (1.00); E-mails with M. Mervis, M. Firestein, J. Alonzo and L. Stafford regarding same (0.50); Telephone conference with J. Alonzo regarding DRA motion and our response (0.30); E-mails with T. Mungovan, B. Rosen and E. Barak regarding fiscal plan process (0.10).	7.10	6,056.30

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22 Sep 2021	Gerkis, James P.	215	Correspondence with K. Garnett, J. Ruben, B. Rosen and S. Hughes, et al., regarding ERS and avoidance actions trusts (0.60); Correspondence with A. Piccirillo, et al., regarding GO Bonds trust agreement and review of the same (0.90); Review creditor advisor comments regarding the same (0.40); Correspondence from E. Kay regarding comments on trust agreement and review of the same (0.50); Review draft of avoidance actions trust agreement, and provisions of POA relating thereto (1.30); Correspondence with A. Piccirillo, Nixon Peabody, et al., regarding CVI trust agreement comments (0.40).	4.10	3,497.30
22 Sep 2021	Levitan, Jeffrey W.	215	E-mail and call with M. Mervis regarding Shah declaration (0.20); Review comments to draft Shah declaration (0.90); Review insert to brief regarding GO settlement (0.60); Prepare for Board advisor call (0.10); Participate in call with Board advisor and team regarding DRA discovery (0.80); Calls with E. Barak regarding confirmation issues (0.30); Calls and e-mails with M. Dale regarding discovery, declarations (0.30); Call with J. Esses regarding brief and declarations (0.50); Call with M. Mervis regarding best interest (0.20); Review GO comments to CVI trust agreement (0.40); Review draft Skeel declaration (0.70); Edit Chepenik declaration (3.40); E-mails with R. Kim regarding Chepenik declaration (0.40); Prepare for call with Board advisor (0.10); Call with Board advisor and team regarding best interest (0.50); Review team e-mails regarding discovery, fiscal plan (0.20).	9.60	8,188.80
22 Sep 2021	Mungovan, Timothy W.	215	E-mails with B. Rosen and M. Bienenstock regarding fiscal plan (0.50).	0.50	426.50
22 Sep 2021	Mungovan, Timothy W.	215	Call with B. Rosen and N. Jaresko regarding revising fiscal plan (0.40).	0.40	341.20
22 Sep 2021	Mungovan, Timothy W.	215	Calls with B. Rosen regarding fiscal plan (0.60).	0.60	511.80

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22 Sep 2021	Mungovan, Timothy W.	215	E-mails with B. Rosen regarding fiscal plan (0.20).	0.20	170.60
22 Sep 2021	Mungovan, Timothy W.	215	E-mails with B. Rosen and M. Dale regarding fiscal plan and expert report of M. Murray (0.40).	0.40	341.20
22 Sep 2021	Mungovan, Timothy W.	215	E-mails with N. Jaresko regarding fiscal plan (0.20).	0.20	170.60
22 Sep 2021	Mungovan, Timothy W.	215	Call with E. Barak regarding fiscal plan (0.20).	0.20	170.60
22 Sep 2021	Mungovan, Timothy W.	215	Call with B. Rosen and M. Bienenstock regarding revising fiscal plan (0.40).	0.40	341.20
22 Sep 2021	Mungovan, Timothy W.	215	E-mails with Board advisor regarding fiscal plan (0.20).	0.20	170.60
22 Sep 2021	Piccirillo, Antonio N.	215	Incorporate comments from Board advisors to CVI indenture (1.20); Prepare and distribute issues list regarding CVI indenture to Nixon Peabody team (1.30).	2.50	2,132.50
22 Sep 2021	Possinger, Paul V.	215	Call with Board advisor regarding DRA 30(b)(6) notice (0.80); Call with Prime Clerk regarding retiree notice issues (0.40); Call with E. Barak regarding declarations and other plan issues (0.50); Call with O'Melveny regarding plan discovery / stipulations (0.80); Follow-up e-mail to Board advisor regarding same (0.20); Review and revise Santambrogio declaration (2.40); Review talking points on HB 181 (0.20); Review research on use of declarations by third parties (0.30); E-mails with litigation team regarding same (0.20); E-mails with N. Jaresko and B. Rosen regarding plan legislation language (0.30).	6.10	5,203.30
22 Sep 2021	Roberts, John E.	215	Read / analyze opposition to motions in limine and analyze potential arguments for reply (0.90); Call with T. Mungovan, M. Firestein, M. Dale, and S. Cooper to discuss omnibus reply in support of motion in limine (0.50); Draft outline for omnibus reply (2.70).	4.10	3,497.30

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22 Sep 2021	Rosen, Brian S.	215	Conference call with Board advisors, et al., regarding plan issues (0.50); Teleconference with T. Mungovan regrading fiscal plan/plan timing (0.30); Conference call with Board advisor et al., regarding B of A (0.30); Conference call with M. Dale, et al., regarding AAFAF discovery (0.80); Conference call with D. Skeel, et al., regarding deposition prep (0.50); Teleconference with T. Mungovan regarding fiscal plan/plan (0.30); Conference call with Board advisor, et al., regarding PBA leases (1.10); Memorandum to P. Possinger regarding employee issues/HTA (0.10); Review M. Bienenstock memorandum regarding best interest test (0.20); Memorandum to M. Bienenstock regarding same (0.10); Teleconference with M. Bienenstock regarding same (0.20); Teleconference with N. Jaresko regarding legislation plan issues (0.40); Memorandum to N. Jaresko regarding same (0.50); Review T. Mungovan memorandum regarding best interest test (0.10); Memorandum to T. Mungovan regarding same (0.10); Review Gavin memorandum regarding Bonistas (0.20); Memorandum to Gavin regarding same (0.10); Revise legislation/plan language (0.20); Teleconference with N. Jaresko regarding same (0.20); Review L. Stafford memorandum regarding Doral issues (0.10); Memorandum to L. Stafford regarding same (0.10); Review Resnick memorandum regarding plan change (0.10); Memorandum to Resnick regarding same (0.40); Review Resnick memorandum regarding same (0.10); Memorandum to Resnick regarding same (0.10); Conference call with T. Mungovan and N. Jaresko regarding fiscal plan/plan issues (0.40); Review Gordon memorandum regarding retiree voting (0.20); Memorandum to Gordon regarding same (0.10); Memorandum to D. Brownstein [CONTINUED]	11.80	10,065.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			<p>regarding deposition prep (0.10);  Memorandum to Board advisor  regarding Resnick memorandum  (0.10); Teleconference with Board  advisor regarding same (0.10);  Review revised legislation (0.30);  Memorandum to A. Billoch  regarding same (0.10);  Memorandum to Board advisor  regarding Resnick holdings (0.10);  Memorandum to Resnick  regarding same (0.10); Review A.  Billoch memorandum regarding  legislation (0.10); Memorandum to  A. Billoch regarding same (0.10);  Review T. Mungovan  memorandum regarding fiscal  plan/plan (0.10); Memorandum to  T. Mungovan, et al., regarding  same (0.10); Revise benefit  language (0.20); Memorandum to  N. Jaresko regarding same (0.10);  Further revision regarding same  (0.40); Memorandum to Monolines  regarding plan supplement (0.10);  Review C. Johnson memorandum  regarding Retiree solicitation  (0.20); Memorandum to C.  Johnsen regarding same (0.10);  Review M. Firestein memorandum  regarding N. Jaresko prep (0.10);  Memorandum to M. Firestein  regarding same (0.10);  Memorandum to M. Bienenstock  regarding same (0.10); Revise  ERS trust agreement (0.80);  Memorandum to S. Hughes  regarding same (0.10);  Memorandum to M. Rieker  regarding voting results (0.10);  Review S. Kirpalani memorandum  regarding voting deadline (0.20);  Memorandum to S. Kirpalani  regarding same (0.10).</p>		
22 Sep 2021	Roche, Jennifer L.	215	<p>Review and respond to Jaresko  declaration comments (0.50);  Conferences with L. Rappaport  regarding issues in declaration  (0.40); Revise Jaresko declaration  (3.40); Analyze further edits and  comments on declaration (0.40);  E-mails with M. Firestein  regarding proposed edits to  declaration (0.20).</p>	4.90	4,179.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Sep 2021	Ansanelli, Julia M.	215	Continue drafting declaration for cash restriction defense (1.00); Revise research memorandum in connection with the same (1.00); Review and analyze various documents in connection with the same (1.20); Revise smartsheet document with updated declaration and supporting documentation (0.10).	3.30	2,814.90
22 Sep 2021	Esses, Joshua A.	215	Call with Board advisor on best interest test reports (0.50); Draft confirmation brief in support of plan (6.60); Call with J. Levitan regarding brief and declarations (0.50).	7.60	6,482.80
22 Sep 2021	Hughes, Sarah E.	215	Review and revise ERS trust agreement.	11.10	9,468.30
22 Sep 2021	Kim, Mee (Rina)	215	E-mail with B. Gottlieb and Ernst Young team regarding cash restriction analysis (0.20); E-mail with J. Ansanelli regarding same (0.10); Review documents regarding same (4.80); Revise memorandum regarding same (2.60).	7.70	6,568.10
22 Sep 2021	Ruben, Jillian L.	215	Revise avoidance actions trust (0.20).	0.20	170.60
22 Sep 2021	Sosa, Javier F.	215	Research and draft portion of letter brief relating to discovery dispute with individual bondholder (1.80); Draft Board responses and objection to DRA Parties' requests for productions (0.80); Revise Board responses and objection to DRA Parties' requests for productions after receiving comments (0.50).	3.10	2,644.30
22 Sep 2021	Stevens, Elliot R.	215	E-mails with L. Rappaport relating to DRA expert motions in limine (0.10); Calls with same relating to same (0.40); Draft edits to Brownstein declaration (0.90); E-mail same to M. Firestein (0.20); Draft edits to motions in limine (3.10); E-mail same to L. Rappaport, others (0.20); Draft additional edits to same (0.30); E-mails with L. Rappaport, M. Triggs, others, relating to same (0.10).	5.30	4,520.90
22 Sep 2021	Stevens, Elliot R.	215	Call with E. Barak relating to plan related items (0.10).	0.10	85.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Sep 2021	Barak, Ehud	215	Call with DRA parties regarding depositions schedule and meet and confer (0.70); Call with M. Firestein and teams regarding declaration status (1.00); Call with Ojas declaration team regarding comments (1.10); Call with M. Firestein regarding confirmation issues (0.30); Call with L. Rapaport regarding same (0.10); Correspond with same team regarding same (0.50); Call with litigation team regarding schedule (1.10); Review and revise the Zelin declaration (4.30).	9.10	7,762.30
23 Sep 2021	Bienenstock, Martin J.	215	Review and draft portions of outline of response regarding in limine motions.	4.60	3,923.80
23 Sep 2021	Gerkis, James P.	215	Correspondence with K. Garnett, J. Ruben, B. Rosen, Y. Habenicht and S. Hughes regarding ERS and avoidance actions trust agreements (0.90); Review revised drafts of ERS and avoidance actions trust agreements (2.60); Conference call with K. Garnett, Y. Habenicht and S. Hughes regarding tax provisions in ERS trust agreement (0.30); Correspondence from Milbank regarding Ambac trust agreement and review of the same (0.80); Telephone call with K. Garnett regarding ERS and avoidance actions trust agreements (1.00).	5.60	4,776.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Sep 2021	Levitan, Jeffrey W.	215	Review DRA motion to amend procedures (0.30); Review retiree voting extension motion and Gordon declaration (0.50); Review response to DRA discovery (0.20); Attend call with counsel for DRA, AAFAF, M. Firestein et al. regarding depositions (0.70); E-mails L. Stafford regarding DRA discovery (0.40); Review response to Samodovitz discovery, call with L. Stafford regarding revisions (0.50); E-mails and call with J. Esses regarding brief, best interest reports, declarations (0.40); Review preemption section of brief (0.40); Review statutory lien section of brief (0.40); E-mails with M. Mervis regarding experts, review e-mails regarding Chepenik declaration (0.30); Prepare for team call (0.20); Call with M. Dale and team regarding brief and declarations (1.20); Review Court administration amicus brief and motion (0.80); Review comments to prepare for declarations call (0.30); Call with M. Mervis and team regarding revisions to Shah declaration (1.20); Internal follow up call with M. Dale and team regarding DRA discovery (1.10); Review, note comments on Martinez in limine motion (0.50).	9.40	8,018.20
23 Sep 2021	Mungovan, Timothy W.	215	Call with A. Gonzalez regarding strategy for plan of adjustment confirmation hearing (0.50).	0.50	426.50
23 Sep 2021	Mungovan, Timothy W.	215	Call with B. Rosen regarding strategy for plan of adjustment confirmation hearing (0.10).	0.10	85.30



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Sep 2021	Possinger, Paul V.	215	Call with Board advisor and pension staff regarding pension reserve withdrawal conditions (0.70); Review COR changes to pension reserve guidelines (0.90); Send issue list to Board advisor and pension staff (0.50); Revisions to guidelines (0.40); Call with litigation team regarding declarations and brief (0.40); Call with Board and O'Neill regarding legislation (0.50); Call with B. Rosen regarding legislation (0.20); Review draft RFPs to AAFAF (0.20); Review COR motion to extend voting deadline (0.40); Review and revise talking points for AMPR deal (0.80); Review and revise Levy declaration (1.50); Call with litigation team regarding Shah declaration (1.30); Call with M. Dale regarding AAFAF stipulation (0.20); Call with litigation team regarding deposition preparation (1.30).	9.30	7,932.90
23 Sep 2021	Roberts, John E.	215	Revise outline of reply in support of motion in limine per comments of partners (0.20); Call with A. Deming to discuss reply in support of motion in limine (0.10); Draft reply in support of motion in limine (3.80).	4.10	3,497.30
23 Sep 2021	Rosen, Brian S.	215	Memorandum to J. Pretiontoni regarding legislation (0.10); Review voting results (0.20); Memorandum to N. Jaresko regarding same (0.10); Review correspondence regarding legislation (0.30); Review J. Pretiontoni memorandum regarding property tax/legislation (0.10); Memorandum to M. Bienenstock, et al., regarding same (0.10); Review M. Dale memorandum regarding stipulated facts (0.10); Memorandum to M. Dale regarding same (0.10); Review J. Esses memorandum regarding PBA convenience class (0.10); Memorandum to J. Esses regarding same (0.10); Review Ambac/CCDA agreement (0.50); Memorandum to A. Piccirillo regarding same (0.10).	1.90	1,620.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Sep 2021	Rosen, Brian S.	215	Conference call with Board advisor et al. regarding plan issues (0.50); Conference call with DRA parties et al., regarding separation/taxes (1.00); Conference call with D. Brownstein et. al regarding deposition prep (0.50); Conference call with L. Stafford, et al. regarding declarations (partial) (0.90); Conference call with M. Jujube regarding legislation (0.50); Conference call with M. Rieker et al., regarding voting results (0.50); Review avoidance actions trust (1.30); Conference call with K. Garnett et. al. regarding same/ERS trust (0.80); Review Retiree motion regarding voting deadline (0.20); Memorandum to R. Gordon regarding same (0.10); Memorandum to C. Johnson regarding same (0.10); Teleconference with G. Johnson regarding same (0.10); Review C. Johnson memorandum regarding same (0.20); Teleconference with L. Stafford regarding reply (0.20); Memorandum to L. Stafford regarding same (0.10); Memorandum to Swain chambers regarding same (0.10); Review E. Foster memorandum regarding same (0.10); Review legislation (0.60); Memorandum to J. Pietrantani regarding same (0.10); Memorandum to J. Cacho regarding insert (0.10); Review draft speaker letter (0.30); Memorandum to N. Jaresko regarding same (0.10); Review M. DiConza memorandum regarding elections (0.10); Memorandum to M. DiConza regarding same (0.10); Teleconference with B. Pfeiffer regarding Doral resolution (0.30); Memorandum to M. Dale regarding same (0.10); Memorandum to M. Firestein regarding deposition prep (0.10); Memorandum to Proskauer team regarding fiscal plan/plan timing (0.10); Review P. Possinger memorandum regarding legislation (0.10); Memorandum to J. Pretrantoni regarding same (0.10); Review P. Possinger [CONTINUED]	9.90	8,444.70

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			memorandum regarding voting reply (0.10); Teleconference with N. Jaresko regarding same (0.40).		
23 Sep 2021	Roche, Jennifer L.	215	Conference with M. Firestein and declarations teams regarding status and strategy for declarations (1.20); Conference with M. Firestein regarding issues for Jaresko declaration (0.40); Revise Jaresko declaration (7.30).	8.90	7,591.70
23 Sep 2021	Ansanelli, Julia M.	215	Continue drafting declaration for cash restriction defense (2.00); Revise research memorandum in connection with the same (1.00); Review and analyze various documents in connection with the same (1.30).	4.30	3,667.90
23 Sep 2021	Esses, Joshua A.	215	Group call with M. Firestein and team on declarations (1.20); Draft confirmation brief in support of plan (10.10); Call with Board advisor on best interests test (0.50).	11.80	10,065.40
23 Sep 2021	Hartunian, Joseph S.	215	Edits to motions in limine to exclude expert testimony for E. Stevens (0.60).	0.60	511.80
23 Sep 2021	Hughes, Sarah E.	215	Review and revise ERS trust agreement (10.80); Call with K. Garnett, J. Gerkis, and Y. Habenicht regarding same (0.30); Call with K. Garnett, J. Gerkis, and J. Ruben regarding same (1.00).	12.10	10,321.30
23 Sep 2021	Kim, Mee (Rina)	215	E-mail with M. Ovanesian regarding cash restriction analysis (0.20); Review documents regarding same (5.60).	5.80	4,947.40
23 Sep 2021	Ruben, Jillian L.	215	Revise avoidance actions trust (2.10); Call with K. Garnett regarding same (1.00).	3.10	2,644.30
23 Sep 2021	Sosa, Javier F.	215	Research open issues in letter brief in connection with discovery dispute with individual bondholder (2.20); Revise letter brief in connection with discovery dispute with individual bondholder (1.80); Call with Board confirmation proceedings team to discuss witness declarations (1.10); Call with M. Dale and Board confirmation proceedings team to discuss Opus platform (0.70).	5.80	4,947.40
23 Sep 2021	Stevens, Elliot R.	215	Conference call with M. Triggs, L. Rappaport, relating to Brickley motion in limine (0.30).	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Sep 2021	Stevens, Elliot R.	215	E-mails with W. Dalsen, others, relating to motions in limine (0.30); E-mails with L. Rappaport relating to same (0.60); Draft edits to Brickley motion (2.30); Draft edits to Martinez motion (0.90); E-mails with L. Rappaport, M. Firestein, others, relating to same (0.60); Draft additional edits to motions in limine (0.80); E-mails with same, E. Barak, J. Levitan, relating to same (0.40).	5.90	5,032.70
23 Sep 2021	Stevens, Elliot R.	215	Conference call with D. Brownstein, M. Firestein, others, relating to D. Brownstein declaration (0.60).	0.60	511.80
23 Sep 2021	Stevens, Elliot R.	215	Conference call with M. Firestein, others, relating to Commonwealth plan declarations (1.20).	1.20	1,023.60
24 Sep 2021	Barak, Ehud	215	Call with M. Dale and team regarding confirmation preparation (1.00); Review and revise the motion in limine regarding DRA experts (0.80); Call with M. Mervis and A. Joseph regarding Ojas deposition/report (0.50); Preparation for A. Wolfe deposition with S. Cooper, M. Firestein and J. Anderson (0.80); Call with J. Levitan regarding discovery and expert reports (0.20); E-mails with L. Rappaport regarding same (0.20); E-mails with M. Firestein regarding same (0.30); Prep session with N. Jaresko (0.80); Participate on part of the Board call (1.30); Review and revise the Jaresko declaration (3.50); Call with E. Stevens regarding plan issues (0.30).	9.70	8,274.10
24 Sep 2021	Gerkis, James P.	215	Telephone calls with K. Garnett regarding ERS and avoidance actions trust agreements (0.40); Correspondence with K. Garnett, J. Ruben, B. Rosen and S. Hughes regarding the same (0.90); Review revised drafts of ERS and avoidance actions trust agreements (2.30).	3.60	3,070.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
24 Sep 2021	Levitan, Jeffrey W.	215	Edit Martinez in limine motion (2.60); E-mails with E. Stevens, L. Rappaport, M. Firestein regarding Martinez in limine motion (0.50); Call with E. Stevens regarding DRA expert report and motion in limine (0.30); Review discovery charts (0.20); Call with A. Joseph and team regarding Shah deposition (0.40); E-mails M. Mervis regarding Shah deposition (0.20); Call with E. Barak regarding discovery, expert reports (0.20); Call with J. Esses regarding confirmation brief (0.30); Call with B. Rosen and team regarding discovery and confirmation issues (1.00); Review revisions to Martinez in limine motion (0.50); Edit Brickley in limine motion (2.60); Review Hein motion to extend voting deadline and e-mails with L. Stafford regarding same (0.40); Review revised Brickley in limine motion (0.30); Review Board cross motion regarding deadlines (0.30).	9.80	8,359.40
24 Sep 2021	Mungovan, Timothy W.	215	E-mails with J. El Koury, V. Maldonado, G. Maldonado, and C. Chavez regarding Board's letter to Governor and Legislature concerning fiscal plan (0.30).	0.30	255.90
24 Sep 2021	Possinger, Paul V.	215	Call with Prime Clerk regarding notice and mailing (0.50); Review Batlle declaration for potential stipulation (0.30); Call with S. Levy regarding deposition preparation (0.40); Review e-mails regarding plan legislation (0.20); E-mail same to Stroock (0.10); Call with Stroock regarding same, AFSCME and AFT issues (0.30); Review office of courts administration request to file amicus brief, and draft brief (0.60); E-mails with M. Dale and M. Bienenstock regarding same (0.20); Review Board advisor e-mail summarizing AAFAF discovery issues (0.30); Updates to pension reserve guidelines (1.00); E-mails with AAFAF and COR advisors regarding same (0.40); Review response to request to extend voting deadline (0.40); Call with B. Rosen regarding Commonwealth plan treatment of HTA retirees (0.30).	5.00	4,265.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
24 Sep 2021	Roberts, John E.	215	Revise reply in support of motion in limine.	1.10	938.30
24 Sep 2021	Rosen, Brian S.	215	Conference call with Board advisor et al. regarding plan Issues (0.40); Conference call with M. Dale and Proskauer team regarding confirmation prep update (1.00); Review M. Juarbe memorandum regarding legislation (0.10); Memorandum to M. Juarbe regarding same (0.10); Review and revise voting response (1.30); Conference with N. Jaresko and team regarding deposition (0.80); Teleconference with L. Stafford regarding extension motion (0.40); Review M. Bienenstock comments regarding same (0.20); Review P. Hein memorandum regarding deadline (0.10); Review UCC joinder (0.10); Review P. Hein motion regarding same (0.20); Teleconference with L. Stafford regarding same (0.10); Revise plan (1.30); Review election forms (Ambac) (0.10); Conference with M. Skrzynski regarding same (0.20); Memorandum to A. Miller regarding same (0.10); Review Pfeiffer memorandum regarding Doral deal (0.10); Memorandum to Pfeiffer regarding same (0.10); Memorandum C. Febus regarding Brattle contract (0.10); Review C. Febus memorandum regarding same (0.10); Review Kissner memorandum regarding voting (0.10); Memorandum to Kissner et, al, regarding same (0.10); Review G. Bernice memorandum regarding speaker letter (0.10); Teleconference with G. Brenner regarding same (0.10); Teleconference with N. Jaresko regarding same (0.30); Memorandum to G. Brenner regarding same (0.10); Memorandum to C. Song regarding FGIC issues (0.10); Memorandum to S. Sosland regarding same (0.10); Teleconference with S. Sosland regarding same (0.40); Review L. LaRose memorandum regarding same (0.10); Review Pietrantonio memorandum regarding legislation distribution (0.10); [CONTINUED]	9.10	7,762.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Memorandum to Pietrantonio regarding same (0.10); Teleconference with K. Garnett regarding agreements (0.10); Review correspondence regarding Hein/reply/tender (0.20) Memorandum to J. Levitan regarding same (0.20).		
24 Sep 2021	Esses, Joshua A.	215	Draft confirmation brief in support of plan (7.60); Call with J. Levitan on confirmation brief (0.30); Call (partial) with M. Dale and declaration team on declaration status (0.60).	8.50	7,250.50
24 Sep 2021	Hughes, Sarah E.	215	Review and revise ERS trust.	8.10	6,909.30
24 Sep 2021	Peterson, John A.	215	Review and analyze research in preparation for confirmation objections.	2.90	2,473.70
24 Sep 2021	Ruben, Jillian L.	215	Revise avoidance actions trust (0.60).	0.60	511.80
24 Sep 2021	Ruben, Jillian L.	215	Revise avoidance actions trust (0.10).	0.10	85.30
24 Sep 2021	Sosa, Javier F.	215	Call with L. Stafford, M. Dale, J. Alonzo and others to discuss outstanding Board confirmation issues (1.00); Draft interrogatories to individual creditor (1.80).	2.80	2,388.40
24 Sep 2021	Stevens, Elliot R.	215	E-mails with J. Levitan, L. Rappaport, others, relating to DRA experts motions in limine (0.40); Calls with L. Rappaport regarding same (0.20); Draft edits to same (1.20); E-mails with same relating to same (0.20).	2.00	1,706.00
24 Sep 2021	Stevens, Elliot R.	215	Call with J. Levitan relating to DRA expert report motions in limine (0.20); Call with E. Barak relating to plan issues (0.30).	0.50	426.50
25 Sep 2021	Bienenstock, Martin J.	215	Prepare arguments for confirmation hearing based on current discovery requests and related research.	7.40	6,312.20
25 Sep 2021	Gerkis, James P.	215	Review revised avoidance actions and ERS trust agreements (1.50).	1.50	1,279.50
25 Sep 2021	Levitan, Jeffrey W.	215	Edit draft confirmation brief (3.90); Review responses to Hein discovery (0.50); E-mail M. Dale regarding discovery, review e-mails regarding discovery (0.20); Review correspondence regarding legislation (0.20); Review draft plan legislation (0.30).	5.10	4,350.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
25 Sep 2021	Roberts, John E.	215	Revise omnibus reply in support of motion in limine.	1.00	853.00
25 Sep 2021	Rosen, Brian S.	215	Review and revise POA (1.10); Review Ambac election forms (0.70); Review draft custodial trust documents (0.90); Review avoidance actions trust agreement (1.00); Review ERS trust agreement (0.90).	4.60	3,923.80
25 Sep 2021	Roche, Jennifer L.	215	Revise Zelin declaration.	0.80	682.40
25 Sep 2021	Esses, Joshua A.	215	Draft Shah declaration in support of the plan.	0.30	255.90
25 Sep 2021	Hughes, Sarah E.	215	Review updates to the matter.	0.10	85.30
25 Sep 2021	Stevens, Elliot R.	215	Review seventh amended plan (0.20); E-mails with M. Firestein relating to N. Jaresko declaration (0.40); E-mails with L. Rappaport, others, relating to preemption (0.40).	1.00	853.00
26 Sep 2021	Barak, Ehud	215	Call with Board advisors regarding AAFAF discovery issues (1.00); Follow up call with P. Possinger (0.30); Multiple calls with J. Levitan regarding confirmation brief (0.30); Review and revise the confirmation brief (3.30); Review the opposition to motion to dismiss and outline a response (2.80).	7.70	6,568.10
26 Sep 2021	Levitan, Jeffrey W.	215	E-mails and calls with E. Barak regarding confirmation brief (0.50); Review responses to Samodovitz discovery (0.20); Participate in call with M. Dale and Board advisor regarding discovery (1.00); Review Hein reply regarding voting deadline (0.30); Edit confirmation brief (6.70).	8.70	7,421.10
26 Sep 2021	Possinger, Paul V.	215	Call with Board advisors regarding AAFAF discovery issues (1.00); Follow up call with E. Barak regarding same (0.30); Review and revise work product on same from Board advisor (0.90).	2.20	1,876.60



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
26 Sep 2021	Rosen, Brian S.	215	Review correspondence regarding AAFAF stipulation (0.30); Review draft stipulation (0.40); Review Battle declaration (0.60); Review Ernst Young 211 report (0.70); Review Hein response regarding extension (0.30); Review L. Stafford memorandum regarding same (0.10); Review M. Firestein memorandum regarding N. Jaresko deposition (0.10); Memorandum to M. Firestein regarding same (0.10); Review M. Rieker draft statements and comments regarding same (0.50); Memorandum to M. Rieker regarding same (0.10); Review M. Yassin memorandum regarding PBA lease rejection/plan (0.20); Memorandum to M. Yassin regarding same (0.10); Teleconference with A. Miller regarding Ambac elections (0.40); Review A. Piccirillo memorandum regarding indenture jurisdiction (0.10); Memorandum to A. Piccirillo regarding same (0.10); Review M. DiConza memorandum regarding plan supplement timing (0.10); Memorandum to M. DiConza regarding same (0.10); Review and revise draft statement regarding plan negotiations (0.20).	4.50	3,838.50
26 Sep 2021	Roche, Jennifer L.	215	Review and revise releases section in Zelin declaration.	0.70	597.10
26 Sep 2021	Esses, Joshua A.	215	Draft Shah declaration in support of best interests test.	0.50	426.50
26 Sep 2021	Stevens, Elliot R.	215	E-mails with J. Levitan, B. Rosen, others, relating to Commonwealth plan and related issues (0.20).	0.20	170.60
27 Sep 2021	Barak, Ehud	215	Call with B. Rosen, M. Firestein, L. Rappaport and J. Levitan regarding deposition prep (1.20); Review related documents (1.40); Call with DRA parties regarding discovery issues (0.80); Review and revise the brief in support of confirmation (2.80); Participate on litigation partners call (1.10); Follow up with M. Firestein, L. Rappaport and J. Levitan (0.30); Call with J. Levitan regarding pending matters (0.20); Call with M. Dale and team regarding AAFAF discovery issues (1.30); Discuss with Board advisor (0.20); Review and revise confirmation Zelin declaration (1.60).	10.90	9,297.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
27 Sep 2021	Bienenstock, Martin J.	215	Review, edit, and draft portions of motions in limine and notices or motion for confirmation hearing.	3.20	2,729.60
27 Sep 2021	Bienenstock, Martin J.	215	Research and draft portions of confirmation brief.	4.80	4,094.40
27 Sep 2021	Gerkis, James P.	215	Review revised draft of ERS trust agreement and related documents (1.30).	1.30	1,108.90
27 Sep 2021	Possinger, Paul V.	215	Call with Board advisor and litigation team regarding AAFAF discovery issue (1.20); Further revisions to pension reserve guidelines (1.20); E-mail to COR advisors regarding same (0.20); E-mail to AAFAF regarding same (0.30); Review solicitation procedures order for plan supplement timing (0.30); Review motion in limine regarding Battle declaration (0.80); E-mails with W. Dalsen regarding same (0.20).	4.20	3,582.60
27 Sep 2021	Roberts, John E.	215	Revise reply in support of motion in limine.	0.50	426.50
27 Sep 2021	Rosen, Brian S.	215	Conference call with Nixon Peabody, et al., regarding IRS communications/plan (0.60); Conference call with Board advisors, et al., regarding plan issues (0.80); Conference call with DRA Parties regarding meet and confer (0.80); Conference call with M. Firestein, et al., regarding N. Jaresko declaration and preparation (1.20); Review Resnick memorandum regarding ERS/MFN (0.10); Memorandum to Resnick regarding same (0.10); Review Board advisor memorandum regarding tax exempt issue (0.10); Memorandum to Board advisor regarding same (0.10); Memorandum to B. Pfeiffer regarding Doral agreement (0.20); Review J. Pietrantonio memorandum regarding legislation issues (0.10); Memorandum to J. Pietrantonio regarding same (0.10); Memorandum to Board advisor regarding tax-exempt issue (0.10); Memorandum to M. Sarro regarding same (0.20); Memorandum to Board advisor regarding ERS/MFN (0.10); Teleconference with Board [CONTINUED]	7.00	5,971.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			<p>advisor regarding same (0.20); Review executional information letter (0.10); Memorandum to M. DiConza regarding same (0.10); Review A. Kissner memorandum regarding extension order (0.10); Memorandum to A. Kissner, et al., regarding same (0.10); Review J. Pietrantonio memorandum and legislation (0.30); Memorandum to J. Pietrantonio regarding same (0.10); Review response regarding amicus brief (0.10); Memorandum to L. Osaben regarding same (0.10); Review M. Sarro memorandum regarding Brattle meeting (0.10); Memorandum to M. Sarro regarding same (0.10); Review A. Ginzburg memorandum regarding ballot (0.10); Memorandum to Ginzburg regarding same (0.10); Review T. Archbell memorandum regarding Monoline election (0.10); Memorandum to T. Archbell regarding same (0.10); Review A. Forrest memorandum regarding Band of America/ports vote (0.30); Memorandum to Board advisor regarding same (0.10); Review K. Mayr memorandum regarding plan legislation (0.10); Memorandum to K. Mayr regarding same (0.10).</p>		
27 Sep 2021	Rosen, Brian S.	215	<p>Review L. Stafford memorandum regarding Hein order (0.10); Memorandum to L. Stafford regarding same (0.10); Review N. Jaresko memorandum regarding legislation (0.10); Memorandum to N. Jaresko regarding same (0.10); Review M. Yassin memorandum regarding plan/PBA leases (0.10); Review M. Canter memorandum regarding same (0.10); Memorandum to M. Canter regarding same (0.10); Review draft Hein interrogatories and revise same (0.30); Memorandum to L. Stafford regarding same (0.10); Review M. Rieker memorandum regarding plan timing (0.10); Memorandum to M. Rieker regarding same (0.10); Review M. Skrzynski memorandum regarding extensions (0.20); Memorandum to M. Skrzynski regarding same [CONTINUED]</p>	1.70	1,450.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			(0.10); Memorandum to J. Sazant regarding N. Jaresko declaration (0.10).		
27 Sep 2021	Roche, Jennifer L.	215	E-mails with L. Osaben and J. Sazant regarding Jaresko declaration (0.10); E-mails with M. Skrzynski regarding Zelin declaration (0.10).	0.20	170.60
27 Sep 2021	Esses, Joshua A.	215	Draft Shah declaration in support of plan (4.70); Call (partial) with Ernst Young on Malhotra declaration (1.00).	5.70	4,862.10
27 Sep 2021	Hughes, Sarah E.	215	Review updates regarding ERS trust.	2.40	2,047.20
27 Sep 2021	Kim, Mee (Rina)	215	E-mails with J. Sosa and M. Mervis regarding cash restriction analysis.	0.10	85.30
27 Sep 2021	Sosa, Javier F.	215	Revise interrogatories to individual bondholder.	0.60	511.80
27 Sep 2021	Stevens, Elliot R.	215	E-mails with M. Skrzynski relating to GO preemption issues (0.60).	0.60	511.80
27 Sep 2021	Peterson, Cathleen P.	215	Confer with D. Raymer, R. Philbin regarding specifications for ADR/ACR deadline tracker (0.20); Correspond with M. Dale, L. Stafford and IT to facilitate refreshed eDiscovery collections (0.50).	0.70	294.70
28 Sep 2021	Barak, Ehud	215	Review and revise motion in limine to be filed by the Court regarding DRA experts (1.80); Review and revise the amended proposed court procedures for confirmation (0.60); Call with J. Levitan regarding confirmation issues (0.30); Attend deposition preparation call with A. Wolfe (2.30); Call with P. Possinger regarding confirmation issues (0.50); Call with M. Dale and team regarding fiscal plan (0.50); Draft an e-mail to Board advisor regarding same (0.30); Review related documents (1.10); Call with J. Roberts regarding motion in limine reply (0.20); Review discovery responses and letters (1.10); Review and revise declaration (Zelin and Ojas) (2.20); Call with J. Levitan regarding declarations (0.20).	11.10	9,468.30
28 Sep 2021	Bienenstock, Martin J.	215	Research and draft portions of confirmation brief.	5.80	4,947.40

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28 Sep 2021	Dale, Margaret A.	215	Review and revise interrogatories to P. Hein (0.30); Telephone conference with J. Levitan regarding DRA's motion regarding confirmation procedures order (0.20); E-mails with J. Alonzo regarding DRA meet and confer regarding motion related to CPO and finalizing opposition (0.20); Review P. Hein September 2 memorandum regarding first set of document demands (1.40); Review AAFAF September 24 letter in response to P. Hein memo (1.00); Review and revise draft Board response to Hein's memo (1.00); Review and revise objection to DRA Parties' motion to amend confirmation procedures order (0.80); Telephone conference with J. Levitan regarding draft objection to DRA Parties' motion to amend confirmation procedures order (0.20); E-mails with J. Alonzo regarding finalizing objection to DRA Parties' motion to amend confirmation procedures order (0.20); Participate in portion of A. Wolfe deposition prep with S. Cooper, L. Rappaport, E. Barak and J. Anderson (2.00); Telephone conference and e-mails with L. Stafford regarding draft letter responding to P. Hein September 2 memo (0.40); Review and revise motion in limine to exclude Suiza witnesses (0.80); Review and revise motion in limine to exclude Group Wage Creditors witness (0.60); Review prior opinions in Title III case upholding privilege (0.50); Review proposal from DRA Parties' regarding narrowing of document demands (0.30); E-mails with M. Mervis and L. McKeen regarding DRA Parties' proposal (0.10); Conference call with E. Barak, S. Cooper, M. Mervis, J. Levitan and W. Dalsen regarding Medicaid and CBO effects (0.50); Telephone conference with M. Mervis regarding DRA proposal (0.30); Review DRA proposal and prepare analysis regarding same (1.00); E-mails with P. Possinger, E. Barak, M. Mervis and L. Stafford regarding response to [CONTINUED]	12.50	10,662.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Hein memo (0.30); E-mails with M. Mervis, S. Cooper, and L. Stafford regarding DRA proposal (0.20); E-mails with Board advisor regarding AAFAF discovery issues (0.20).		
28 Sep 2021	Gerkis, James P.	215	Correspondence with Weil Gotshal, Nixon Peabody, O'Melveny and Proskauer teams, et al., regarding CVI and GO trust agreements (0.40); Review revised GO trust agreement (0.70).	1.10	938.30
28 Sep 2021	Levitan, Jeffrey W.	215	Review comments to in limine motions (0.50); Review drafts of PRIFA insert to confirmation brief, e-mails with D. Munkittrick regarding same (0.40); Calls with E. Barak regarding best interests, motions in limine (0.30); Edit objection to DRA procedures filing (1.60); Calls with M. Dale regarding response to DRA procedures filing (0.40); Review outlines, e-mail with W. Dalsen to prepare for call with O. Shah regarding deposition preparation (0.50); Review best interest report to prepare for call with O. Shah (0.60); Call and e-mails with J. Esses regarding Shah declaration (0.20); Participate in call with O. Shah and team regarding deposition preparation (2.00); Prepare, participate in portion of call with A. Wolfe regarding deposition preparation (0.40); Review Suiza motion in limine, e-mail with J. Alonzo regarding same (0.40); Review revised Chepenik declaration (0.40); Review revised Shah declaration (0.60); Review team e-mails regarding AMPR vote (0.20); Call with E. Barak regarding depositions (0.20); Participate in call with E. Barak and team regarding fiscal plan issues (0.50).	9.20	7,847.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Sep 2021	Possinger, Paul V.	215	Call with Board advisor and COR regarding pension reserve guidelines (1.30); Call with M. Lopez, Board advisor J. El Koury regarding same (0.40); Review and revise N. Jaresko declaration in support of confirmation (2.00); Review Hein discovery letter (0.20); Propose response on AFSCME claim (0.30); Call with N. Jaresko regarding AFT and AFSCME issue (0.40); E-mails with declaration teams regarding AFT rejection of PSA deal (0.30); Call with AFSCME counsel regarding same (0.40); Call with E. Barak regarding status on various confirmation issues (0.50); Review press updates regarding legislation and AFT status (0.20); Review potential changes to plan for retirees, JRS issues (0.30); E-mail to B. Rosen regarding same (0.20).	6.50	5,544.50
28 Sep 2021	Roberts, John E.	215	Call with E. Barak to discuss potential arguments for reply in support of motion in limine (0.20); Review edits to reply in support of motion in limine (0.50).	0.70	597.10
28 Sep 2021	Roche, Jennifer L.	215	Revise Zelin declaration (1.20); Review revisions to Jaresko declaration (0.50); E-mails with L. Osaben and J. Sazant regarding Jaresko declaration issues (0.20); E-mails with M. Firestein and P. Possinger regarding AFT dispute and declaration issues (0.20).	2.10	1,791.30
28 Sep 2021	Ansanelli, Julia M.	215	Review and revise smartsheet entries and comments in connection with cash restriction analysis.	0.20	170.60
28 Sep 2021	Esses, Joshua A.	215	Call with McKinsey on Shah deposition (2.00); Draft Shah declaration (6.40); Call with J. Levitan on Shah declaration (0.10); Call with J. Peterson on reply in support of plan (0.20).	8.70	7,421.10
28 Sep 2021	Hartunian, Joseph S.	215	Edits to notices of motions in limine to exclude expert testimony for L. Rappaport and E. Stevens (0.50).	0.50	426.50
28 Sep 2021	Kim, Mee (Rina)	215	E-mails with J. Sosa and M. Mervis regarding cash restriction analysis.	0.10	85.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Sep 2021	Perdiza, Andre F.	215	Review of GO Bond indenture (2.00); E-mails with A. Piccirillo regarding same (0.50).	2.50	2,132.50
28 Sep 2021	Sosa, Javier F.	215	Revise interrogatories to individual bondholder (0.60); Draft questions regarding Commonwealth cash accounts to determine restriction status (1.30).	1.90	1,620.70
28 Sep 2021	Stevens, Elliot R.	215	E-mails with L. Rappaport, J. Hartunian, others, relating to motion to exclude DRA Parties' expert testimony (0.20); Call with L. Rappaport regarding same (0.20); Draft edits to same (1.20); E-mails with same relating to same (0.10).	1.70	1,450.10
29 Sep 2021	Barak, Ehud	215	Prepare for A. Wolfe's deposition with litigators and A. Wolfe (3.20); Review and revise internal memo regarding same (1.90); Call and e-mails with J. Levitan regarding discovery (0.40); Call with P. Possinger regarding plan issues (0.50); Participate in part of the Jaresko declaration prep (5.80); Call with Board advisor regarding fiscal plan (1.10); Review related documents (0.80); E-mail with B. Rosen regarding same (0.20).	13.90	11,856.70
29 Sep 2021	Bienenstock, Martin J.	215	Review and edit interrogatories to P. Hein.	0.80	682.40
29 Sep 2021	Dale, Margaret A.	215	Conference call with J. Alonzo and L. Stafford regarding offensive and defensive discovery issues (0.80); E-mails with M. Bienenstock regarding interrogatories to P. Hein (0.20); Conference with C. Febus and C. Rogoff regarding N. Jaresko preparation (0.80); Conference with A. DeCamp regarding G. Malhotra deposition (0.50); Review materials to prepare for meet and confer with DRA including case law (0.70); Telephone conference with M. Mervis regarding meet and confer with DRA (0.20); Attend meet and confer with DRA parties (0.70); Telephone conference with M. Mervis regarding preparation for discovery dispute/conference (0.20); E-mails with witness declaration teams regarding materials relied upon (0.70); Review DRA notices of deposition [CONTINUED]	7.50	6,397.50



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			and Rule 30(b)(6) notice (0.40); Consider designation of witnesses for Rule 30(b)(6) topics (0.40); E-mails with Board advisors regarding AAFAF discovery issues (0.20); Review information relating to AAFAF discovery issues (0.50); Review Board advisor work on AAFAF discovery issues (0.80); E-mails with team regarding AAFAF discovery issues (0.40).		
29 Sep 2021	Levitan, Jeffrey W.	215	E-mails and calls with J. Esses regarding best interest (0.40); Review updates on plan legislation (0.20); Review Assured motion regrading election deadline, e-mail E. Barak regarding same (0.20); Review J. Davis e-mail and material regarding Medicaid funding (0.40); E-mails with D. Munkittrick regarding confirmation brief (0.20); Review draft response to Hein interrogatories (0.40); E-mail E. Barak regarding Hein (0.20); Review e-mails regarding discovery (0.20); Review AAFAF fact stipulation, related e-mails (0.40); Calls with J. Esses regarding confirmation brief (0.40); Teleconference E. Barak regarding discovery (0.30); E-mail M. Triggs regarding DRA discovery (0.20); Edit Shah declaration (4.30); Call with J. Davis and team regarding fiscal plan issues (1.10).	8.90	7,591.70
29 Sep 2021	Possinger, Paul V.	215	Attend deposition preparation for N. Jaresko (partial attendance) (2.50); Call with E. Barak regarding plan releases (0.50); Review and revise Santambrogio declaration (1.00); E-mails with litigation team regarding deposition schedules, 30(b)(6) subpoenas (0.40); Review plan provisions for pension reserve trust (0.50); E-mail summary of same to litigation team (0.40); Call with N. Jaresko regarding legislative developments (0.50); E-mail to M. Bienenstock regarding same (0.70); Follow-up e-mails regarding same with P. Hamburger and M. Dale (0.20).	6.70	5,715.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Sep 2021	Roberts, John E.	215	Revise reply in support of motion in limine concerning consistency with fiscal plan.	0.20	170.60
29 Sep 2021	Roche, Jennifer L.	215	Review comments and revise Jaresko declaration.	0.50	426.50
29 Sep 2021	Desatnik, Daniel	215	Review and revise confirmation brief section on unfair discrimination.	2.90	2,473.70
29 Sep 2021	Esses, Joshua A.	215	E-mails and calls with J. Levitan on confirmation brief (0.40); Draft confirmation brief (7.20); Call with J. Levitan regarding same (0.40).	8.00	6,824.00
29 Sep 2021	Hartunian, Joseph S.	215	Revise notices for motions to exclude expert testimony for L. Rappaport (1.60).	1.60	1,364.80
29 Sep 2021	Stevens, Elliot R.	215	E-mails with L. Rappaport, others, relating to motions to exclude DRA Parties' expert reports (0.90); Draft edits to same (1.80); Call with same relating to same (0.10); E-mails with same relating to same (0.50); E-mails with M. Firestein, others, relating to D. Brownstein declaration (0.40).	3.70	3,156.10
29 Sep 2021	Kay, James	215	Telephone call with P. Hein regarding use of the Title III Data Room document search function (0.50); Prepare data room call log entry regarding telephone call with P. Hein (0.90); E-mails to M. Moore, Y. Ike and C. Peterson regarding telephone call with P. Hein and follow-up required (0.40).	1.80	757.80
29 Sep 2021	Peterson, Cathleen P.	215	Correspond with M. Dale, L. Stafford, J. Alonzo and E. Chernus regarding data analysis, search and review strategy for eDiscovery data.	0.20	84.20
30 Sep 2021	Barak, Ehud	215	Call with S. Cooper regarding fiscal plan (0.60); Call with the Zelin team regarding releases (0.50); Call with M. Firestein and team regarding declaration and depositions (1.00); Review further comments to stipulation with AAFAF (1.20); Draft argument regarding assumptions in the fiscal plan (0.80) Discuss internally (0.20).	4.30	3,667.90
30 Sep 2021	Bienenstock, Martin J.	215	Review, edit, and draft portions of draft Board letters to Senate President and House Speaker regarding proposals for plan of adjustment and legislation.	1.60	1,364.80

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30 Sep 2021	Bienenstock, Martin J.	215	Began review of best interest test updates of each debtor.	4.30	3,667.90
30 Sep 2021	Dale, Margaret A.	215	Review Board advisors' draft relating to AAFAF discovery issues (0.40); Conference call (partial) with Board advisors, S. Cooper, P. Possinger, E. Barak, M. Mervis regarding same (1.20); Telephone conference with J. El Koury regarding same (0.10); Conference call with M. Mervis, J. Alonzo, L. Stafford and M. Ovanesian regarding discovery dispute with DRA (0.60); E-mails with Court regarding discovery dispute conference (0.20); Telephone conference with M. Mervis regarding discovery dispute conference (0.20); Review and revise proposal to DRA regarding extension of expert rebuttal deadline (0.40); Review and revise language regarding CBO data and impact for draft stipulation with AAFAF (0.50); Review outline for G. Malhotra deposition (1.00); Conference with G. Malhotra and team, S. Cooper, E. Barak, J. Levitan, L. Stafford and M. Palmer regarding declaration/deposition (1.00); Telephone conference with G. Malhotra regarding Rule 30(b)(6) depositions (0.20); E-mails with J. El Koury, N. Jaresko and C. Chavez regarding Rule 30(b)(6) depositions (0.50); Telephone conference with M. Firestein regarding D. Skeel deposition (0.20); E-mail D. Skeel regarding deposition (0.10).	6.60	5,629.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Sep 2021	Dale, Margaret A.	215	Conference with L. Stafford and J. Alonzo regarding outstanding discovery issues (0.80); Conference call with P. Friedman and M. Mervis regarding stipulation with AAFAF (0.20); Telephone conference with G. Malhotra regarding Rule 30(b)(6) issues (0.20); E-mail Board advisor regarding Rule 30(b)(6) issues (0.30); Review and edit work product from Board advisor regarding AAFAF discovery issues (2.00); Review S. Cooper edits to same (0.50); Telephone conference with M. Palmer regarding edits to draft same (0.40); E-mails with M. Palmer regarding edits to draft same (0.40); Review P. Possinger and M. Mervis edits to same (0.60); Review results from Proskauer collection/searching for discovery issues (0.30); E-mails with eDiscovery team regarding results from Proskauer collection/searching (0.20).	5.90	5,032.70
30 Sep 2021	Gerkis, James P.	215	Correspondence with Board advisors and Proskauer team regarding CVI trust agreement and review of the same (0.90).	0.90	767.70
30 Sep 2021	Levitan, Jeffrey W.	215	Review revisions to AAFAF stipulation and related team e-mails (0.40); Participate in call with Board advisor regarding AAFAF discovery issue (0.50); Review revised best interest report, e-mails with J. Esses regarding same (0.40); Edit Shah declaration (3.40); Call with E. Barak and team regarding releases (0.50); Review Suiza in limine brief (0.30); Call with M. Dale and team regarding declarations and confirmation brief (1.00); Review Hein motion regarding voting deadline (0.30); Review revised best interest report, e-mails with G. Pierre regarding same (0.40); Review deposition tracking chart, e-mail M. Dale regarding same (0.20); Participate in call with G. Mulhotra and team regarding declaration (1.00); Review revisions to confirmation brief (0.90); E-mails with J. Esses regarding best interest, declarations, brief (0.30).	9.60	8,188.80

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30 Sep 2021	Possinger, Paul V.	215	Call with Board advisor and M. Dale regarding AAFAF discovery issue (1.40); Call with E. Barak regarding same (0.40); Call with E. Barak, J. Levitan, J. Esses, J. Roche, J. Anderson, M. Skrzynski regarding plan releases (0.50); Call with M. Firestein and litigation team regarding declaration status (1.00); Call with J. Sazant regarding pension updates and declarations (0.30); Call with COR counsel regarding pension reserve guidelines (0.30); Review updates on deposition schedule (0.20); Review updates regarding plan legislation (0.30); Commence review of confirmation brief (0.50).	4.90	4,179.70
30 Sep 2021	Possinger, Paul V.	215	Review and revise updated draft of AAFAF stipulation (0.60); Call with N. Jaresko regarding legislative updates (0.20); E-mails with legislation team and O'Neill regarding same (0.20); Review and revise RFPs to AAFAF (0.50); Review further updates from legislature (0.20); E-mails with J. Pietrantonio regarding same (0.20); Review proposed pension legislation (HB 886) (0.30).	2.20	1,876.60
30 Sep 2021	Rosen, Brian S.	215	Teleconference with S. Kirpalani regarding legislation (0.20); Teleconference with N. Jaresko regarding same (0.40); Review and revise N. Jaresko declaration (1.70); Teleconference with C. Johnson regarding voting tabulation (0.20).	2.50	2,132.50
30 Sep 2021	Roche, Jennifer L.	215	Conference with E. Barak, J. Levitan, M. Skrzynski, J. Esses, J. Anderson regarding release issues for declarations and confirmation brief (0.50); Conference with M. Firestein, B. Rosen and declarations team regarding declaration strategy and status (1.00); Conference with PJT regarding Zelin declaration (1.10); E-mails regarding expert disclosures and reliance materials (0.30).	2.90	2,473.70
30 Sep 2021	Esses, Joshua A.	215	Draft confirmation brief (1.70); Call with E. Barak and others on releases (0.50); Declarations update call with larger team (0.90); Call on Malhotra declaration (1.10); Draft Shah declaration (2.30).	6.50	5,544.50

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30 Sep 2021	Jones, Erica T.	215	Attend portion of confirmation declarations update call with M. Firestein and teams (0.90).	0.90	767.70
30 Sep 2021	Sosa, Javier F.	215	Finalize draft and serve interrogatories to individual bondholder (0.80); Revise requests for production to AAFAF (0.70); Draft letter to creditors regarding upcoming depositions of Board witnesses (1.00).	2.50	2,132.50
30 Sep 2021	Stevens, Elliot R.	215	Conference call with M. Dale, M. Firestein, others, relating to declarations for plan (1.00).	1.00	853.00
30 Sep 2021	Stevens, Elliot R.	215	Draft edits to motions in limine relating to DRA Parties' experts (1.50); E-mails with L. Rappaport, others, relating to same and filing of same (0.60).	2.10	1,791.30
30 Sep 2021	Peterson, Cathleen P.	215	Participate in Opus 2 witness collaboration platform planning call with M. Dale, L. Stafford, J. Alonzo, S. Cooper, J. Sosa, E. Chernus, Y. Ike, S. Schaefer, R. Kim, and A. Cook.	0.50	210.50
<b>Plan of Adjustment and Disclosure Statement Sub-Total</b>				<b>1,707.60</b>	<b>\$1,455,200.40</b>

**Confirmation – 216**

01 Sep 2021	Cooper, Scott P.	216	Review revisions and questions regarding outline of rebuttal regarding POA and fiscal plan (0.40); E-mails with M. Dale, W. Dalsen, M. Mervis regarding same (0.20); Conference call with L. Rappaport and M. Firestein regarding draft Wolfe report (0.60); Exchange of draft and revisions to e-mail to restructuring team regarding same (0.40); Review revisions to draft Shah expert disclosure and revisions to revised version (0.50); E-mails with M. Dale, L. Stafford, J. Alonzo, J. Levitan, J. Esses regarding same (0.30); Review e-mails regarding Murray report and analysis of questions, open issues (0.60); Video conference with M. Dale, M. Mervis, E. Barak, J. Levitan regarding potential rebuttal evidence issues (1.00); E-mails regarding revisions to rebuttal issue list (0.20); Further analysis of and revisions to draft Wolfe report (4.40); E-mails regarding revisions to Malhotra disclosure (0.20).	8.80	7,506.40
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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Sep 2021	Febus, Chantel L.	216	Communications with confirmation hearing expert and others regarding confirmation hearing expert's disclosure and report.	0.50	426.50
01 Sep 2021	Febus, Chantel L.	216	Communications with M. Dale and others regarding confirmation hearing expert's disclosure and report.	0.40	341.20
01 Sep 2021	Febus, Chantel L.	216	Communications with M. Dale, P. Possinger, L. Stafford, S. Ma, and C. Rogoff and others regarding responses to confirmation hearing outstanding information and document requests.	1.50	1,279.50
01 Sep 2021	Febus, Chantel L.	216	Revise confirmation hearing expert's draft disclosure.	0.70	597.10
01 Sep 2021	Febus, Chantel L.	216	Review and annotate confirmation hearing expert's report and draft responses to questions and comments related to expert report.	3.20	2,729.60
01 Sep 2021	Mervis, Michael T.	216	Review further revised list of potential rebuttal topics (0.80); Review and comment on J. Davis 26(a)(2)(C) disclosure (0.80); Review and comment on revised Ojas 26(a)(2)(C) disclosure (0.30); Video conference with J. Esses, M. Dale, E. Barak, J. Levitan, D. Munkittrick, P. Possinger, J. Peterson, L. Rappaport, J. Sazant, M. Skrzynski, L. Stafford, E. Stevens and M. Triggs regarding continued discussion of confirmation brief issues (1.50); Video conference with E. Barak, J. Levitan, J. Peterson, M. Dale, S. Cooper, W. Dalsen, regarding strategy for addressing potential rebuttal issues (1.00).	4.40	3,753.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Sep 2021	Alonzo, Julia D.	216	Review draft confirmation order (1.00); Participate in conference call with L. Rappaport, M. Dale, B. Rosen, L. Stafford, P. Possinger, M. Bienenstock, J. Levitan, and E. Barak regarding discovery and witness issues for confirmation (1.00); Prepare draft disclosure for non-retained expert witness (1.30); Correspond with L. Stafford, M. Dale, M. Mervis, M. Firestein, and L. Rappaport regarding same (0.80); Incorporate comments and make revisions to same (1.10); Prepare draft disclosure for additional non-retained expert witness (0.80); Review comments regarding same (0.30); Revise same (0.50); Correspond with E. Stevens, M. Firestein, L. Stafford, and B. Rosen regarding same (0.40).	7.20	6,141.60
01 Sep 2021	Munkittrick, David A.	216	Meeting with J. Esses and team regarding confirmation brief (0.60); E-mails with L. Stafford regarding preemption argument (0.20).	0.80	682.40
01 Sep 2021	Anderson, James	216	Teleconference with Board advisor concerning tax issues related to retail investors (0.50); Teleconference with B. Rosen, J. Roche and team regarding details of PSA negotiations (0.60).	1.10	938.30
01 Sep 2021	Dalsen, William D.	216	Correspondence with S. Cooper regarding revised list of potential rebuttal issues and responses (0.20); Revise draft list of potential rebuttal issues and arguments per S. Cooper request (0.80); Call with E. Barak and restructuring team regarding rebuttal issues (1.00); Revise draft list of potential rebuttal issues per restructuring input (0.40).	2.40	2,047.20
01 Sep 2021	Dalsen, William D.	216	Review draft Jaresko declaration section on preemption.	0.80	682.40



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Sep 2021	Kim, Mee (Rina)	216	E-mails with M. Ovanesian and Ernst Young team regarding A. Chepenik declaration preparation (0.30); E-mails with M. Ovanesian regarding same (0.20); Review documents regarding same (1.70); E-mails with M. Dale and Proskauer team regarding A. Chepenik disclosures (0.40); Teleconference with L. Stafford regarding same (0.30); E-mails with M. Ovanesian regarding same (0.30).	3.20	2,729.60
01 Sep 2021	Ma, Steve	216	Review and respond to various questions regarding M. Murray report.	2.10	1,791.30
01 Sep 2021	Morris, Matthew J.	216	Review Wolfe report.	0.40	341.20
01 Sep 2021	Osaben, Libbie B.	216	Draft D. Skeel's declaration (5.00); Review e-mails regarding a disclosure for A. Chepenik from M. Dale and J. Levitan (0.10).	5.10	4,350.30
01 Sep 2021	Ovanesian, Michelle M.	216	Revise A. Chepenik declaration in support of confirmation.	2.80	2,388.40
01 Sep 2021	Ovanesian, Michelle M.	216	Draft A. Chepenik Rule 26 disclosure.	2.00	1,706.00
01 Sep 2021	Peterson, John A.	216	Conference call with E. Barak and Proskauer team regarding fiscal plan and assumptions for defense in confirmation.	1.00	853.00
01 Sep 2021	Peterson, John A.	216	Draft and revise outline of JRS judicial pensions treatment under the plan for declarations insert.	1.80	1,535.40
01 Sep 2021	Peterson, John A.	216	Conference call with B. Rosen and Proskauer team regarding confirmation brief inserts and outstanding issues.	1.50	1,279.50
01 Sep 2021	Peterson, John A.	216	Draft and revise insert for confirmation brief on adequate means for implementation and section 1123(a)(5)(J) (2.50); Research into further case law regarding same (2.20).	4.70	4,009.10
01 Sep 2021	Rogoff, Corey I.	216	Correspond with C. Febus and L. Stafford regarding expert report (0.20); Review open questions from potential expert regarding expert report (1.60).	1.80	1,535.40
01 Sep 2021	Sazant, Jordan	216	Telephone call with B. Rosen, M. Dale, E. Barak, J. Levitan, P. Possinger, M. Mervis, J. Esses, J. Peterson, and M. Skrzynski regarding confirmation brief.	1.50	1,279.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Sep 2021	Sazant, Jordan	216	Draft expert disclosures (1.10); Edit expert disclosures (0.30); E-mails with P. Possinger, M. Dale, M. Firestein, and J. Peterson regarding same (0.50); Draft confirmation declarations (1.40); Review confirmation-related materials (1.10).	4.40	3,753.20
01 Sep 2021	Skrzynski, Matthew A.	216	Correspond with W. Evarts regarding asserted lien on property taxes (0.40); Review arguments by bondholders regarding statutory lien on property taxes in support of call with PJT (0.60); Call including W. Evarts, E. Barak, L. Weetman, M. Firestein regarding property tax issues (0.60); E-mail with J. Roche regarding reasonableness of settlements in support of Zelin declaration (0.30); Zelin declaration negotiation process call including M. Firestein, L. Rappaport, B. Rosen, J. Roche (0.70); Confirmation brief planning call including J. Esses, M. Dale, L. Stafford, E. Barak, J. Levitan (1.50).	4.10	3,497.30
01 Sep 2021	Skrzynski, Matthew A.	216	Draft Zelin declaration.	3.90	3,326.70
02 Sep 2021	Cooper, Scott P.	216	Review and comment on revised Malhotra expert disclosure and proposed revisions (0.70); Review and comment on revised Murray expert disclosure and proposed revisions (0.50); Analysis and e-mails with M. Firestein, L. Rappaport, M. Morris regarding preparation for conference regarding draft Wolfe report (0.60); Preparation for video conference regarding Board expert report (0.50); Video conference with Board expert, M. Bienenstock, B. Rosen, M. Dale, M. Mervis, E. Barak, J. Levitan, others regarding potential rebuttal evidence issues (1.10); E-mails regarding revised Shah expert disclosure (0.20); E-mails with M. Dale, M. Firestein, M. Mervis, L. Rappaport regarding September 13 disclosure document (0.30); Telephone conference with M. Morris regarding revisions to Wolfe report (0.50); Review draft Murray report (0.80); E-mails with M. Firestein, L. Rappaport, [CONTINUED]	9.40	8,018.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			M. Morris regarding revisions to report and communications with Board expert (1.00); Further analysis of and revisions to draft Wolfe report (3.20).		
02 Sep 2021	Febus, Chantel L.	216	Review and update notes to confirmation hearing expert's report and draft responses to questions and comments related to expert report in light of information and documents provided by advisors.	3.80	3,241.40
02 Sep 2021	Febus, Chantel L.	216	Communications with M. Dale, P. Possinger, L. Stafford, S. Ma, and C. Rogoff and others regarding confirmation hearing expert's disclosure and report.	2.70	2,303.10
02 Sep 2021	Febus, Chantel L.	216	Call with confirmation hearing expert and others to discuss confirmation hearing expert's disclosure and report.	0.50	426.50
02 Sep 2021	Febus, Chantel L.	216	Communications with confirmation hearing expert and others regarding confirmation hearing experts and report.	0.70	597.10
02 Sep 2021	Febus, Chantel L.	216	Review and revise expert witness disclosure.	0.90	767.70
02 Sep 2021	Mervis, Michael T.	216	Review and comment on revise Malhotra 26(a)(2)(C) disclosure (0.50); Internal video conference with E. Barak and team regarding status of declaration preparation (0.80); Correspondence with E. Barak regarding taxation issues (0.20); Review and comment on amended M. Murray disclosure for 8/6 (0.40); Review draft Levy and Santambrogio 26(a)(2)(C) disclosures (0.30); Video conference with J. Esses, E. Barak, M. Triggs, L. Stafford, M. Skrzynski, P. Possinger, M. Dale, E. Stevens, D. Munkittrick, J. Sazant, B. Rosen, L. Rappaport regarding continued discussion of confirmation brief issues (1.10); Review and comment on draft Chepenik 26(a)(2)(C) disclosure (0.60); Review R. Kim memo regarding cash issues and correspondence with R. Kim regarding same (0.90).	4.80	4,094.40
02 Sep 2021	Waxman, Hadassa R.	216	All team call with B. Rosen regarding declarations for confirmation hearing.	0.80	682.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Sep 2021	Alonzo, Julia D.	216	Call with E. Barak and Proskauer confirmation team regarding status of witness declarations and related disclosures.	0.80	682.40
02 Sep 2021	Alonzo, Julia D.	216	Prepare for meet and confer with P. Hein regarding his document requests to Board and AAFAF (0.20); Participate in meet and confer with P. Hein, counsel for AAFAF, L. Stafford, L. Rappaport, B. Rosen, et al. (1.50); Follow up correspondence with L. Stafford, M. Dale, L. Rappaport, and J. Sosa (0.30).	2.00	1,706.00
02 Sep 2021	Munkittrick, David A.	216	Review and analyze plan and summary brief on preemption (0.80); Discuss preemption briefing with T. Burroughs And J. DuBosar (0.50); Phone conference with J. Esses and team regarding confirmation brief (0.40).	1.70	1,450.10
02 Sep 2021	Anderson, James	216	Teleconference with L. Stafford, E. Barak and team concerning all declarations in support of plan confirmation (0.80); Draft background sections to support declaration (3.00).	3.80	3,241.40
02 Sep 2021	Bloch, Aliza H.	216	Internal Board declarations team call for confirmation with all relevant associates and partners per L. Stafford (0.80).	0.80	682.40
02 Sep 2021	Burroughs, Timothy E.	216	Team meeting with J. DuBosar and D. Munkittrick to discuss preemption arguments for confirmation (0.50).	0.50	426.50
02 Sep 2021	Burroughs, Timothy E.	216	Analysis of preempted statutes and drafting of rule application for confirmation (3.00).	3.00	2,559.00
02 Sep 2021	Kim, Mee (Rina)	216	Review draft A. Chepenik disclosure memorandum (2.60); E-mails with M. Ovanesian regarding same (0.30); E-mails with M. Dale and Proskauer team regarding same (0.30); Videoconference with M. Mervis and Proskauer team regarding same (0.80); E-mails with M. Ovanesian and Proskauer team confirmation strategy (0.30).	4.30	3,667.90
02 Sep 2021	Ma, Steve	216	Attend meet and confer with P. Hein and Proskauer team regarding requests for production.	1.50	1,279.50
02 Sep 2021	Ma, Steve	216	Review and revise draft confirmation order.	2.10	1,791.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Sep 2021	McGowan, Shannon D.	216	Conference with M. Dale and litigators regarding expert declarations.	0.50	426.50
02 Sep 2021	McGowan, Shannon D.	216	Conference with A. Wolfe, M. Firestein and litigators regarding declaration in support of plan confirmation.	1.20	1,023.60
02 Sep 2021	Morris, Matthew J.	216	Call with Board expert, M. Bienenstock and Proskauer team regarding rebuttal issues (1.10); Discuss same with S. Cooper (0.50); Edit Wolfe report draft (1.80).	3.40	2,900.20
02 Sep 2021	Osaben, Libbie B.	216	Draft the background section of N. Jaresko's declaration (1.80); Conference call with the restructuring and litigation teams (including, among others, E. Barak, M. Mervis) regarding witness declarations for the confirmation hearing (0.80).	2.60	2,217.80
02 Sep 2021	Ovanesian, Michelle M.	216	Call with M. Firestein et al. regarding declarations in support of confirmation.	0.80	682.40
02 Sep 2021	Ovanesian, Michelle M.	216	Review Chepenik disclosure per R. Kim edits.	1.00	853.00
02 Sep 2021	Ovanesian, Michelle M.	216	Continue to draft Chepenik declaration in support of confirmation.	3.80	3,241.40
02 Sep 2021	Peterson, John A.	216	Review and analyze partner comments to declaration inserts for confirmation brief (0.20); Conference call with P. Possinger and confirmation team regarding issues with declarations (1.10).	1.30	1,108.90
02 Sep 2021	Peterson, John A.	216	Draft and revise section 1123(a)(5)(J) insert for confirmation brief.	2.90	2,473.70
02 Sep 2021	Peterson, John A.	216	Review Granada wines briefing in disclosure statement and omnibus objection in preparation for confirmation brief drafting regarding same.	1.30	1,108.90
02 Sep 2021	Peterson, John A.	216	Review and analyze omnibus reply to disclosure statement objection regarding 1123(a)(5) arguments.	0.50	426.50
02 Sep 2021	Peterson, John A.	216	Conference call with D. Desatnik and associates regarding 1122 section of confirmation brief.	0.30	255.90

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02 Sep 2021	Peterson, John A.	216	Draft and revise confirmation brief section insert on 1123(a)(5)(J) (0.50); E-mails with J. Esses regarding same (0.10).	0.60	511.80
02 Sep 2021	Peterson, John A.	216	Conference call with M. Dale and declarations teams to discuss drafting, edits, and outstanding issues.	0.80	682.40
02 Sep 2021	Rogoff, Corey I.	216	Attend internal call with B. Rosen and team regarding status of declarations to be used in confirmation hearing (0.80); Review summary of and open questions regarding expert report (1.70); Attend call with L. Stafford regarding expert report (0.10).	2.60	2,217.80
02 Sep 2021	Sazant, Jordan	216	Edit witness disclosures (0.50); E-mails with P. Possinger, M. Firestein, and M. Dale regarding same (0.40); Telephone call with D. Desatnik, J. Peterson, and M. Wheat regarding confirmation brief (0.30); Telephone call with P. Possinger, E. Barak, B. Rosen, M. Dale, M. Firestein, L. Rapaport, M. Wheat, L. Osaben, M. Skrzynski, and M. Volin regarding confirmation declarations (0.60); Edit confirmation declarations (1.20).	3.00	2,559.00
02 Sep 2021	Sazant, Jordan	216	Telephone call with B. Rosen, M. Dale, E. Barak, J. Levitan, P. Possinger, M. Mervis, J. Esses, J. Peterson, and M. Skrzynski regarding confirmation brief.	1.10	938.30
02 Sep 2021	Skrzynski, Matthew A.	216	Review plan, fiscal plan, and PSAs in support of drafting Zelin declaration.	1.50	1,279.50
02 Sep 2021	Skrzynski, Matthew A.	216	Participate in confirmation declarations update call including M. Dale, L. Stafford, M. Firestein (0.80); Confirmation brief planning call including J. Esses, M. Dale, L. Stafford, M. Mervis (1.10).	1.90	1,620.70
02 Sep 2021	Skrzynski, Matthew A.	216	Draft Zelin declaration.	3.20	2,729.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03 Sep 2021	Cooper, Scott P.	216	Analysis and e-mails with M. Firestein, L. Rappaport, M. Morris, E. Barak, and B. Rosen regarding revisions to draft Wolfe report (1.50); E-mails with P. Possinger, E. Barak, M. Mervis, M. Dale, L. Stafford, J. Alonzo, J. Levitan, regarding Malhotra, Ojas, and Murray disclosures (0.70); Review Murray report (2.80); Revise outline of potential rebuttal issues (0.90); Video conference with E. Barak, M. Dale, M. Mervis, regarding potential rebuttal issues for confirmation hearing (1.10); E-mails with same regarding same (0.20); Video conference with Board advisor, E. Barak, M. Dale, M. Mervis regarding tax issues (0.30); Analysis and e-mails with restructuring and litigation groups regarding open issues relating to expert disclosures (1.20); Review revised Wolfe expert report (0.70).	9.40	8,018.20
03 Sep 2021	Febus, Chantel L.	216	Review and update notes for confirmation hearing expert's report regarding responses to questions and comments related to expert report (1.80); Communications with L. Stafford and others regarding the same (0.70).	2.50	2,132.50
03 Sep 2021	Febus, Chantel L.	216	Communications with confirmation hearing expert and others regarding confirmation hearing expert's disclosure and report.	0.70	597.10
03 Sep 2021	Febus, Chantel L.	216	Communications with M. Dale, P. Possinger, L. Stafford, S. Ma, and C. Rogoff and others regarding confirmation hearing expert disclosure and report.	1.70	1,450.10
03 Sep 2021	Mervis, Michael T.	216	Internal correspondence regarding expert disclosure issues (0.40); Video conference with E. Barak, S. Cooper, J. Peterson, M. Dale regarding potential rebuttal issues (1.10); Video conference with Board advisor regarding tax raise analysis issue (0.30); Follow-up telephone conference with E. Barak regarding same (0.10); Review and comment on draft list for M. Bienenstock regarding strategic decisions (0.40); Telephone conference with R. Kim regarding cash issues (0.80); Internal correspondence regarding PBA issues (0.10).	3.20	2,729.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03 Sep 2021	Waxman, Hadassa R.	216	Review J. Santambrogio and S. Levy disclosures (0.60); E-mails with P. Possinger, M. Dale, J. Alonzo regarding same (0.20).	0.80	682.40
03 Sep 2021	Alonzo, Julia D.	216	Correspond with E. Barak, L. Rappaport, L. Stafford, B. Rosen, M. Dale, et al. regarding status of non-retained expert disclosures (0.30); Review correspondence regarding same (0.20); Participate in call with L. Stafford, J. Sosa, M. Skrzynski, M. Dale, B. Rosen, J. Peterson and S. Ma regarding confirmation preparation (0.80); Review and revise Board advisor disclosures (0.20); Review and provide edits on draft e-mail to M. Bienenstock regarding witness issues (0.30); Draft e-mail to M. Mervis, M. Firestein, M. Dale, L. Stafford, et al. regarding same (0.10); Review template for creditor witness list (0.10).	2.00	1,706.00
03 Sep 2021	Anderson, James	216	Draft section of declaration concerning releases (3.80); Factual investigation concerning releases in plan (1.50).	5.30	4,520.90
03 Sep 2021	Kim, Mee (Rina)	216	E-mails with M. Dale and Proskauer team regarding draft A. Chepenik disclosure memorandum (0.30); E-mails with M. Ovanesian, Proskauer team and Ernst Young team regarding same (0.10); E-mails with M. Ovanesian regarding A. Chepenik declaration (0.20); E-mails with M. Mervis and Proskauer team regarding proposed findings of fact and conclusions of law brief (0.30).	0.90	767.70
03 Sep 2021	Ma, Steve	216	Attend call with L. Stafford and Proskauer team regarding confirmation discovery.	0.80	682.40
03 Sep 2021	Ma, Steve	216	Call with B. Rosen regarding draft confirmation order.	0.10	85.30
03 Sep 2021	Ma, Steve	216	Review and revise draft confirmation order.	1.00	853.00
03 Sep 2021	Morris, Matthew J.	216	Revise Wolfe report.	0.50	426.50



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03 Sep 2021	Osaben, Libbie B.	216	E-mail E. Stevens regarding the preemption section of N. Jaresko's declaration (0.10); Review the preemption section of N. Jaresko's declaration (0.10); Review e-mails regarding the preemption section of N. Jaresko's declaration from E. Stevens and M. Firestein (0.10); Review M. Firestein's comments on the preemption section of N. Jaresko's declaration (0.10); Review e-mails regarding the disclosure for A. Chepenik's declaration from M. Dale, M. Ovanesian, and J. Levitan (0.10); Review the disclosure for A. Chepenik's declaration (0.10); Draft the background section of N. Jaresko's declaration (1.10); E-mail J. Anderson the draft background section of N. Jaresko's declaration (0.10); Review e-mails regarding PBA leases from J. Esses, J. Levitan, E. Barak, and B. Rosen (0.20).	2.00	1,706.00
03 Sep 2021	Ovanesian, Michelle M.	216	Revise A. Chepenik disclosure per M. Mervis and L. Stafford edits.	0.20	170.60
03 Sep 2021	Peterson, John A.	216	Conference call with M. Dale and data room team regarding data room disclosures and outstanding issues.	0.80	682.40
03 Sep 2021	Peterson, John A.	216	Conference call with E. Barak and partner team regarding issues with the fiscal plan and strategy regarding fiscal plan assumptions defense.	1.10	938.30
03 Sep 2021	Peterson, John A.	216	Draft and revise introductory portion of N. Jaresko declaration.	3.10	2,644.30
03 Sep 2021	Sazant, Jordan	216	E-mails with P. Possinger, M. Dale, and J. Alonzo regarding witness disclosures (0.20); Draft confirmation declarations (4.90); E-mails with M. Firestein, M. Dale, and E. Stevens regarding same (0.20).	5.30	4,520.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03 Sep 2021	Skrzynski, Matthew A.	216	Confirmation procedures and discovery update call including M. Dale, J. Esses, L. Stafford, J. Alonzo (0.80); Follow-up correspondence with J. Alonzo, M. Dale, L. Stafford (0.20); Correspondence and discussion with E. Barak regarding meaning of fiscal plan debt sustainability analysis (0.40) Review fiscal plan regarding debt sustainability analysis (0.70); Correspond with L. Stafford regarding same (0.40).	2.50	2,132.50
03 Sep 2021	Volin, Megan R.	216	Review cash restriction information from R. Kim and e-mails regarding cash restriction and findings of fact.	0.20	170.60
03 Sep 2021	Wheat, Michael K.	216	Draft classification section of confirmation brief (1.50); Internal communications with J. Peterson regarding classification in connection with confirmation brief (0.20).	1.70	1,450.10
04 Sep 2021	Cooper, Scott P.	216	Analysis and e-mails with M. Dale, L. Stafford, J. Alonzo, others regarding and revisions to Ojas disclosure (0.50); Analysis and e-mails with P. Possinger, E. Barak, M. Mervis, M. Dale, L. Stafford, J. Alonzo, J. Levitan, regarding Murray disclosure and related legal issues (0.40); Call with M. Firestein regarding plan evidence (0.30); Analyze Murray report regarding evidentiary and legal issues and prepare e-mail regarding same (1.80); Video conference with M. Bienenstock, E. Barak, M. Dale, M. Mervis, M. Firestein, P. Possinger, J. Levitan, L. Stafford regarding witness issues (0.90); Review revised Wolfe expert report (0.70).	4.60	3,923.80

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04 Sep 2021	Mervis, Michael T.	216	Telephone conference and e-mails with T. Mungovan in preparation for video conference with M. Bienenstock regarding witness issues (0.30); Correspondence with T. Mungovan, M. Firestein and M. Dale regarding same (0.20); Telephone conference with M. Firestein and L. Rappaport regarding same (0.40); Telephone conference with E. Barak regarding same (0.10); Telephone conference with M. Bienenstock, M. Firestein, L. Rappaport, E. Barak, P. Possinger, J. Levitan, L. Stafford regarding witness issues (0.90).	1.90	1,620.70
04 Sep 2021	Alonzo, Julia D.	216	Conference call with M. Bienenstock, L. Stafford, M. Firestein, M. Dale, E. Barak, et al. regarding confirmation witness issues.	0.90	767.70
04 Sep 2021	Peterson, John A.	216	Review and revise N. Jaresko declaration insert.	4.20	3,582.60
05 Sep 2021	Cooper, Scott P.	216	Analysis and e-mails with M. Dale, M. Firestein, L. Rappaport, L. Stafford, J. Alonzo, T. Mungovan, regarding revisions to draft expert witness identification and Murray disclosure (1.60); E-mails with M. Firestein, M. Morris, L. Rappaport, E. Barak regarding revised Wolfe expert report (0.50); Revise Wolfe report (6.40).	8.50	7,250.50
05 Sep 2021	Febus, Chantel L.	216	Review September 4 communications with M. Dale, M. Bienenstock, P. Possinger, M. Mervis and others regarding confirmation hearing experts and witnesses (1.50); Communications with M. Dale and J. Alonzo regarding the same (0.40).	1.90	1,620.70
05 Sep 2021	Mervis, Michael T.	216	Review and comment on revise initial expert disclosure.	0.40	341.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05 Sep 2021	Alonzo, Julia D.	216	Revise opening expert disclosures (0.80); Correspond with M. Dale and L. Stafford regarding same (0.60); Revise document compiling expert reports for retained and non-retained experts (0.50); Revise opening expert disclosures (0.40); Draft e-mail to M. Dale regarding same (0.10); Draft e-mail to M. Mervis regarding same (0.10); Correspond with Board expert witness regarding same (0.80).	3.30	2,814.90
05 Sep 2021	Ovanesian, Michelle M.	216	Draft letter to T. Moss et al. regarding confirmation discovery.	1.00	853.00
05 Sep 2021	Peterson, John A.	216	Review and revise final draft of N. Jaresko declaration.	2.20	1,876.60
05 Sep 2021	Sazant, Jordan	216	Review confirmation-related materials.	2.20	1,876.60
06 Sep 2021	Cooper, Scott P.	216	Analysis and e-mails with M. Firestein, L. Rappaport, J. Alonzo, L. Stafford regarding witness identification document regarding plan of adjustment (0.20); Video conference with T. Mungovan, M. Mervis, M. Dale, M. Firestein, L. Rappaport, J. Roberts, A. Deming regarding plan of adjustment analysis (0.80); Video conference with M. Firestein, L. Rappaport regarding revisions to Wolfe report (0.20); Analysis and e-mails with M. Firestein, L. Rappaport, M. Morris, E. Barak, and B. Rosen regarding revisions to draft Wolfe report (0.90); Analysis and internal e-mails regarding potential motions in limine for confirmation hearing (0.60); Analysis and e-mails with M. Dale, L. Stafford, J. Alonzo, others regarding draft Murray report (1.00); Review documents from advisors regarding Murray report (0.50); Analysis and further revisions to Wolfe expert report (2.70); Telephone conference with M. Firestein regarding revisions to Wolfe report (0.20); Telephone conference with M. Mervis, M. Dale, Firestein, L. Rappaport, E. Barak, others regarding motion in limine issues (0.80).	7.90	6,738.70
06 Sep 2021	Febus, Chantel L.	216	Review and annotate draft expert report.	3.40	2,900.20

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06 Sep 2021	Febus, Chantel L.	216	Communications with L. Stafford, Board advisor and others regarding confirmation issues.	0.70	597.10
06 Sep 2021	Febus, Chantel L.	216	Review communications regarding in limine motion.	0.30	255.90
06 Sep 2021	Febus, Chantel L.	216	Review communications with P. Possinger, M. Firestein and others regarding the expert disclosure report.	0.40	341.20
06 Sep 2021	Febus, Chantel L.	216	Communications with confirmation hearing expert and others regarding expert witness report.	0.70	597.10
06 Sep 2021	Febus, Chantel L.	216	Communication with J. Alonzo, Board advisor and others regarding expert witness disclosure.	0.50	426.50
06 Sep 2021	Febus, Chantel L.	216	Review draft expert disclosure filing.	0.40	341.20
06 Sep 2021	Febus, Chantel L.	216	Communications with M. Dale, P. Possinger, E. Barak and others regarding questions related to expert witness report.	2.80	2,388.40
06 Sep 2021	Mervis, Michael T.	216	Video conference with M. Dale, L. Rappaport, M. Firestein, S. Cooper, J. Roberts, A. Deming, T. Mungovan regarding in limine motions (0.90); Follow-up correspondence with E. Stevens and L. Stafford regarding same (0.60); Telephone conference with E. Stevens, M. Dale, M. Firestein, L. Rappaport, E. Barak, S. Cooper regarding in limine motion regarding non-applicability of Rule 9019 (0.80); Review current draft of Malhotra 26(a)(2)(C) disclosure (0.20); Review current draft of Shah 26(a)(2)(C) disclosure (0.20); Review and comment on draft M. Murray expert report (3.00).	5.70	4,862.10
06 Sep 2021	Mungovan, Timothy W.	216	E-mails with M. Bienenstock and E. Barak regarding revisions to draft expert identification for plan confirmation hearing (0.30).	0.30	255.90
06 Sep 2021	Mungovan, Timothy W.	216	E-mails with M. Dale, E. Barak, J. Levitan and B. Rosen regarding whether to present evidence at confirmation hearing regarding whether plan of adjustment is consistent with fiscal plan (0.40).	0.40	341.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06 Sep 2021	Alonzo, Julia D.	216	Revise opening expert disclosures (0.30); Correspond with M. Dale, L. Rappaport, M. Firestein, L. Stafford, A. Monforte, and local counsel regarding expert disclosures (0.80); Oversee filing of same (0.70); Review witness lists filed by creditors and others (0.90); Correspond with S. Schaeffer regarding same (0.30).	3.00	2,559.00
06 Sep 2021	Peterson, John A.	216	Review and revise N. Jaresko declaration (2.20).	2.20	1,876.60
06 Sep 2021	Peterson, John A.	216	Review and analyze confirmation section arguments and previously filed materials (3.30); Draft outline of confirmation brief insert (2.40).	5.70	4,862.10
06 Sep 2021	Sazant, Jordan	216	Review confirmation-related materials (3.20); E-mails with P. Possinger, J. Santambrogio, and J. Outlaw regarding same (0.10).	3.30	2,814.90
06 Sep 2021	Skrzynski, Matthew A.	216	Draft S. Zelin declaration.	0.70	597.10
07 Sep 2021	Cooper, Scott P.	216	Analysis and e-mails with M. Firestein, L. Rappaport, M. Morris, E. Barak, and B. Rosen regarding revisions to draft Wolfe report (0.50); Analysis and further revisions to Wolfe expert report (1.50); Review draft Murray report and proposed revisions and comments thereto (0.90); Analysis and e-mails with C. Febus, M. Mervis, M. Dale, L. Stafford, J. Alonzo, P. Possinger regarding draft Murray report (0.90); Review and analyze proposed revisions to draft 26(a) witness disclosures and e-mails to M. Mervis, M. Dale, L. Stafford, J. Alonzo, E. Barak, P. Possinger, J. Levitan regarding same (0.80); Consider additional revisions to be made to expert reports (0.60).	5.20	4,435.60
07 Sep 2021	Febus, Chantel L.	216	Review and annotate draft expert report with proposed revisions and edits.	2.80	2,388.40
07 Sep 2021	Febus, Chantel L.	216	Review M. Mervis, S. Cooper and P. Possinger's comments to draft expert report.	1.80	1,535.40
07 Sep 2021	Febus, Chantel L.	216	Call with confirmation hearing expert regarding expert witness report.	0.40	341.20
07 Sep 2021	Febus, Chantel L.	216	Communications with confirmation hearing expert and others regarding expert witness report.	1.40	1,194.20

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07 Sep 2021	Febus, Chantel L.	216	Communications with M. Dale, L. Stafford, and C. Rogoff and others regarding information requests related to expert witness report.	1.50	1,279.50
07 Sep 2021	Febus, Chantel L.	216	Review pension comments from P. Possinger and others.	0.50	426.50
07 Sep 2021	Febus, Chantel L.	216	Review updated preliminary witness list tracker from L. Stafford.	0.70	597.10
07 Sep 2021	Febus, Chantel L.	216	Review information from L. Stafford, Board advisor, and others regarding confirmation issues.	1.00	853.00
07 Sep 2021	Febus, Chantel L.	216	E-mails with M. Dale and others regarding expert witness report.	0.20	170.60
07 Sep 2021	Mervis, Michael T.	216	Review creditor and AAFAF preliminary witness lists (0.40); Review Ernst Young mark-ups to draft Rule 26(a)(2)(C) disclosures (0.50); Internal correspondence regarding same (0.40); Review P. Possinger comments on draft M. Murray report (0.70); Review initial draft of Shah declaration (0.90).	2.90	2,473.70
07 Sep 2021	Mungovan, Timothy W.	216	E-mails with L. Stafford and M. Firestein regarding preliminary witness lists of various creditors/objectors (0.10).	0.10	85.30
07 Sep 2021	Mungovan, Timothy W.	216	E-mails with J. Roberts and A. Deming regarding Board's motion in limine to exclude evidence at confirmation hearing on consistency of POA with fiscal plan (0.40).	0.40	341.20
07 Sep 2021	Alonzo, Julia D.	216	Revise expert witness disclosures and reports (0.70); Revise disclosure of Board advisor as non-retained expert in connection with same (0.40); Correspond with B. Rosen and M. Firestein regarding same (0.70).	1.80	1,535.40
07 Sep 2021	Munkittrick, David A.	216	Discuss preemption statute review with T. Burroughs (0.20); Review and analyze AAFAF initial witness list (0.10).	0.30	255.90
07 Sep 2021	Anderson, James	216	Review and propose revisions to draft section concerning PSA description for declaration (2.00); Legal research concerning third-party releases (2.00); Draft declaration section concerning releases (2.00).	6.00	5,118.00

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07 Sep 2021	Burroughs, Timothy E.	216	Analysis of preempted statutes (0.50); Draft of rule application for confirmation (1.10); Call with D. Munkittrick regarding same (0.20).	1.80	1,535.40
07 Sep 2021	Kim, Mee (Rina)	216	E-mails with M. Mervis, Proskauer team, and Ernst Young team regarding confirmation expert disclosures (0.20); Review draft disclosure memorandum regarding same (0.30); E-mails with P. Possinger and Proskauer team regarding same (0.60); Revise draft A. Chepenik declaration for confirmation submission (1.20).	2.30	1,961.90
07 Sep 2021	Ma, Steve	216	Follow up on questions regarding Hein RFPs.	0.30	255.90
07 Sep 2021	Osaben, Libbie B.	216	Review e-mails regarding the PROMESA overview section of N. Jaresko's declaration from J. Peterson, E. Stevens, and M. Firestein (0.20); Review materials for information to include in the PROMESA overview section of N. Jaresko's declaration (0.30); E-mail J. Peterson and E. Stevens regarding the PROMESA overview section of N. Jaresko's declaration (0.20); E-mail J. Peterson regarding circulating drafts of N. Jaresko's declaration (0.10); Draft the HTA/CCDA PSA section of N. Jaresko and D. Skeel's declarations (8.90); Review e-mails regarding disclosures for Ernst Young witnesses from P. Possinger, M. Firestein, S. Cooper, M. Mervis, M. Dale, and L. Stafford (0.20).	9.90	8,444.70
07 Sep 2021	Ovanessian, Michelle M.	216	Draft response letter to the Puerto Rico Fiscal Agency and Financial Advisory Authority's August 31, 2021 letter.	2.40	2,047.20
07 Sep 2021	Peterson, John A.	216	Review and revise N. Jaresko introduction section (1.50); E-mails with associate team regarding factual sections and corresponding material (0.30).	1.80	1,535.40
07 Sep 2021	Peterson, John A.	216	Draft and revise confirmation brief insert for section 1122 compliant (3.90); Legal research regarding same (0.40); E-mails with M. Wheat and J. Sazant regarding same (0.20).	4.50	3,838.50



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07 Sep 2021	Peterson, John A.	216	Conference call with L. Rapaport and M. Triggs regarding N. Jaresko declaration introductory section (0.30); Review and analyze preemption section regarding same (0.40); E-mails with B. Rosen regarding factual record (0.10).	0.80	682.40
07 Sep 2021	Rogoff, Corey I.	216	Review outline of open matters pertaining to M. Murray expert report (0.40).	0.40	341.20
07 Sep 2021	Sazant, Jordan	216	Review comments to witness disclosures (0.20); E-mails with P. Possinger, M. Dale, M. Firestein, S. Cooper, J. Levitan, M. Mervis, and L. Stafford regarding same (0.40); E-mails with J. Peterson regarding confirmation brief (0.20); Draft confirmation declarations (5.90); E-mails with M. Firestein and J. Peterson regarding same (0.10).	6.80	5,800.40
07 Sep 2021	Skrzynski, Matthew A.	216	Draft S. Zelin declaration.	1.70	1,450.10
07 Sep 2021	Skrzynski, Matthew A.	216	Review plan, fiscal plan, and PSAs in support of drafting Zelin declaration.	0.90	767.70
07 Sep 2021	Skrzynski, Matthew A.	216	Correspond with L. Stafford regarding availability for Board advisor call regarding debt sustainability analysis.	0.30	255.90
07 Sep 2021	Volin, Megan R.	216	Draft findings of fact.	5.70	4,862.10
08 Sep 2021	Cooper, Scott P.	216	Attend conference call with M. Dale and team for third party witnesses by other parties with Proskauer drafting teams (1.10); Prepare for declaration update call with drafting teams (0.10); Attend drafting call with M. Dale and Proskauer teams on status and strategy for witness testimony (0.80); Call with G. Malhotra, J. Santambrogio, M. Dale, M. Mervis, L. Stafford, et al. regarding witness disclosures (0.80); Telephone conference with L. Rappaport and M. Firestein on Board expert reports and testimony as well as Board advisor issues (0.60); Call with M. Dale, P. Possinger, C. Febus, M. Murray, M. Bienenstock, J. Alonzo, J. Levitan, et al. regarding Murray expert report (1.30); Review of motion in limine (0.80); Conference call with Board [CONTINUED]	11.80	10,065.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			advisor and Proskauer on witness designation content (0.90); Review and draft multiple correspondence to and from M. Mervis and M. Firestein on A. Wolfe and other expert report reconciliation issues (0.80); Analysis and e-mails with M. Firestein, L. Rappaport, M. Morris, E. Barak, and B. Rosen regarding revisions to draft Wolfe report (0.90); Analysis and further revisions to Wolfe expert report (3.70).		
08 Sep 2021	Febus, Chantel L.	216	Review and annotate draft expert report with proposed revisions and edits.	1.40	1,194.20
08 Sep 2021	Febus, Chantel L.	216	Communications with M. Dale, P. Possinger and others regarding expert witness report.	2.80	2,388.40
08 Sep 2021	Febus, Chantel L.	216	Call with Board advisor regarding confirmation hearing.	0.30	255.90
08 Sep 2021	Febus, Chantel L.	216	Call with M. Dale and others regarding expert witness report.	0.80	682.40
08 Sep 2021	Febus, Chantel L.	216	Communications with confirmation hearing expert and others regarding expert witness report.	0.70	597.10
08 Sep 2021	Febus, Chantel L.	216	Call with confirmation hearing expert, M. Bienenstock, Proskauer to discuss expert report.	1.00	853.00
08 Sep 2021	Febus, Chantel L.	216	Review expert report (1.00); Communication with S. Schaefer regarding expert witness information requests and review and update the same (1.70).	2.70	2,303.10
08 Sep 2021	Febus, Chantel L.	216	Calls with confirmation hearing expert regarding expert witness report.	0.70	597.10

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08 Sep 2021	Mervis, Michael T.	216	Video conference with M. Dale, L. Stafford, J. Alonzo, S. Cooper, M. Firestein, J. Levitan, L. Rappaport, B. Rosen, P. Possinger, J. Esses, E. Barak regarding objectors' witness lists (1.10); Internal video conference with M. Dale and team regarding status of witness declarations (0.80); Telephone conference with Ernst Young witnesses regarding draft 26(a)(2)(C) declarations (0.80); Video conference with Board expert, M. Dale, C. Febus, J. Alonzo, P. Possinger, M. Bienenstock, S. Cooper, J. Esses, C. Rogoff, L. Stafford and J. Levitan regarding draft expert report (1.40); Review revised Chepenik 26(a)(2)(C) disclosure (0.30); Review and comment on draft Wolfe expert report (1.30); Correspondence with R. Kim regarding cash issues (0.20).	5.90	5,032.70
08 Sep 2021	Alonzo, Julia D.	216	Call with M. Dale, L. Stafford, B. Rosen, J. Levitan, M. Firestein, L. Rappaport, P. Possinger, J. Esses, M. Mervis and S. Cooper regarding creditor witness lists (1.10); Revise debtors' expert witness disclosures (0.30); Call with M. Dale and all witness teams regarding declarations in preparation for confirmation (0.80); Call with M. Dale, L. Stafford, M. Firestein, S. Cooper, M. Mervis, P. Possinger, and Board advisor regarding witness declaration issues (0.80); Revise debtors' witness disclosures in light of call with Board advisor (0.40); Correspond with M. Dale and L. Stafford regarding same (0.30); Call with expert witness, M. Dale, M. Bienenstock, J. Esses, P. Possinger, C. Rogoff, C. Febus, S. Cooper, J. Levitan, L. Stafford, and M. Mervis regarding expert report (1.30).	5.00	4,265.00
08 Sep 2021	Munkittrick, David A.	216	Review and analyze draft preemption section (0.20); Review and analyze e-mail discussion with J. Esses of preemption issues (0.10).	0.30	255.90

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08 Sep 2021	Anderson, James	216	Teleconference with M. Dale, L. Stafford, and team concerning draft declarations in support of confirmation (0.80); Finalize and circulate draft releases section to S. Zelin outline team (2.00); Propose revisions to N. Jaresko declaration (2.00).	4.80	4,094.40
08 Sep 2021	Bloch, Aliza H.	216	Review language from ACR/ADR procedures and omnibus language for drafting of declaration per L. Stafford (0.50).	0.50	426.50
08 Sep 2021	Burroughs, Timothy E.	216	Review and summarize substantive orders in preparation for confirmation hearing, per J. Alonzo.	0.50	426.50
08 Sep 2021	Burroughs, Timothy E.	216	Analysis of preempted statutes (4.20); Draft of rule application for confirmation (4.40).	8.60	7,335.80
08 Sep 2021	Dalsen, William D.	216	Call with M. Dale and team regarding confirmation declaration status and next steps (0.80).	0.80	682.40
08 Sep 2021	DuBosar, Jared M.	216	Draft preemption legal section for confirmation brief.	3.30	2,814.90
08 Sep 2021	Fassuliotis, William G.	216	Participate in Board declarations update call with M. Firestein, M. Dale, and others.	0.80	682.40
08 Sep 2021	Fassuliotis, William G.	216	Prepare notices of deposition.	0.20	170.60
08 Sep 2021	Kim, Mee (Rina)	216	Videoconference with M. Mervis and Proskauer team regarding confirmation expert declarations strategy (0.80); E-mails with M. Mervis and M. Ovanesian regarding same (0.90); Attend part of teleconference with M. Mervis, Proskauer team, and Ernst Young team regarding same (0.80); E-mails with M. Ovanesian regarding expert disclosure (0.30); E-mails with M. Mervis and M. Ovanesian regarding same (0.20); Review draft A. Chepenik declaration (0.40); E-mails with M. Mervis, J. Alonzo, and M. Ovanesian regarding A. Chepenik disclosures (0.30); Revise A. Chepenik disclosures memorandum (0.60).	4.30	3,667.90
08 Sep 2021	Ma, Steve	216	Call with M. Dale and Proskauer team regarding confirmation declarations.	0.80	682.40

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08 Sep 2021	Osaben, Libbie B.	216	Conference call with the restructuring and litigation teams (including, among others, E. Barak, M. Mervis) regarding witness declarations for the confirmation hearing (0.80); Conference call with the restructuring and litigation teams (including, among others, E. Barak, M. Mervis) and Ernst Young regarding the witness disclosures for the confirmation hearing (0.80); Draft the HTA/CCDA PSA section of N. Jaresko and D. Skeel's declarations (2.90); E-mail J. Roche and D. Desatnik the draft HTA/CCDA PSA section of N. Jaresko and D. Skeel's declarations (0.10); Review e-mails regarding the plan supplement from B. Rosen, PJT, and S. Ma (0.10); E-mail S. Ma regarding filing the plan supplement (0.10); Review the notice of filing the plan supplement (0.30); Review J. Anderson's revisions to the background section of N. Jaresko's declaration (0.20); E-mail J. Anderson regarding the revisions to the background section of N. Jaresko's declaration (0.10); Review J. Roche's revisions to the draft HTA/CCDA PSA section of N. Jaresko and D. Skeel's declarations (0.40); E-mails to J. Roche regarding the revisions to the draft HTA/CCDA PSA section of N. Jaresko and D. Skeel's declarations (0.20).	6.00	5,118.00
08 Sep 2021	Ovanesian, Michelle M.	216	Call with confirmation team regarding disclosures and declarations.	0.90	767.70
08 Sep 2021	Ovanesian, Michelle M.	216	Update A. Chepenik disclosure per Ernst Young's and R. Kim's edits.	1.00	853.00
08 Sep 2021	Ovanesian, Michelle M.	216	Update S. Zelin draft declaration per edits to disclosure.	1.50	1,279.50
08 Sep 2021	Ovanesian, Michelle M.	216	Draft letter in response to P. Hein's memorandum regarding meet and confer on confirmation discovery.	1.70	1,450.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Sep 2021	Peterson, John A.	216	Conference call with B. Rosen and declarations team regarding updates to witness declarations and essential information regarding same.	0.80	682.40
08 Sep 2021	Peterson, John A.	216	Draft and revise N. Jaresko declaration insert.	2.70	2,303.10
08 Sep 2021	Peterson, John A.	216	Conference call with M. Dale and relevant teams regarding expert witness disclosures.	0.80	682.40
08 Sep 2021	Rogoff, Corey I.	216	Attend internal call regarding M. Dale and team regarding updating status of confirmation declarations (0.80); Attend call with M. Bienenstock, Proskauer attorneys and Brattle regarding status of confirmation declarations (1.30); Review outline of open matters pertaining to M. Murray expert report (0.20).	2.30	1,961.90
08 Sep 2021	Sazant, Jordan	216	Draft confirmation declarations (4.70); E-mails with P. Possinger and J. Peterson regarding same (0.30); Telephone call with M. Firestein, M. Mervis, M. Dale, P. Possinger, L. Stafford, and Ernst Young Team regarding witness disclosures (0.80); Telephone call with B. Rosen, M. Firestein, L. Rapaport, M. Dale, M. Mervis, P. Possinger, E. Barak, L. Stafford, W. Dalsen, E. Stevens, M. Skrzynski, M. Wheat, and L. Osaben regarding same (0.80); E-mails with J. Peterson and M. Wheat regarding confirmation brief (0.20).	6.80	5,800.40
08 Sep 2021	Skrzynski, Matthew A.	216	Participate in confirmation declarations update call including M. Dale, L. Stafford, B. Rosen, M. Firestein (0.80); Call to discuss debt sustainability analysis and fiscal plans with L. Stafford and J. Castiglioni in support of confirmation materials (1.30).	2.10	1,791.30
08 Sep 2021	Skrzynski, Matthew A.	216	Draft S. Zelin declaration.	6.80	5,800.40
08 Sep 2021	Stafford, Laura	216	Call with J. Davis, M. Dale, A. Joseph, O. Shah, J. Collins, J. Levitan, et al. regarding confirmation litigation preparation (0.50).	0.50	426.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Sep 2021	Cooper, Scott P.	216	Analysis and e-mails with M. Firestein, L. Rappaport, E. Barak, regarding Wolfe expert report (1.50); Confer with L. Stafford regarding same (0.20); Video conference with Board advisor, J. Esses, J. Alonzo, J. Levitan, M. Dale, L. Stafford, M. Volin, E. Barak, P. Possinger regarding best interest test issues (1.00); Analysis and e-mails with M. Firestein regarding Wolfe and Murray reports (0.20); Telephone conference with M. Firestein regarding same (0.30); Multiple e-mails with M. Firestein, M. Morris, L. Rappaport, E. Barak regarding revised Wolfe expert report (0.90); Revise Wolfe report (2.30); Multiple correspondence E. Barak, M. Firestein and P. Possinger on 314(b) strategy for in limine motion (0.40); Review iterations of in limine motion on 314 (0.40); Analysis and e-mails regarding consistencies between A. Wolfe and M. Murray data (2.20); Telephone conference with E. Barak on A. Wolfe strategy for report (0.20); Review draft e-mails to M. Bienenstock on A. Wolfe expert strategy and report content (0.20); Review revisions to expert disclosures (0.30); Review J. Alonzo and P. Possinger e-mails on Ernst Young designation edits (0.20); Telephone conference with M. Firestein on A. Wolfe report strategy (0.30); Review C. Febus correspondence on expert strategy (0.20).	10.80	9,212.40
09 Sep 2021	Febus, Chantel L.	216	Call with M. Dale regarding expert witness report.	0.20	170.60
09 Sep 2021	Febus, Chantel L.	216	Call with confirmation hearing expert and others regarding expert witness report.	0.40	341.20
09 Sep 2021	Febus, Chantel L.	216	Review and annotate list of outstanding requests from confirmation hearing expert.	0.70	597.10
09 Sep 2021	Febus, Chantel L.	216	Draft and circulate memo regarding status of expert report, outstanding information request, comments on expert report draft and next steps.	1.90	1,620.70
09 Sep 2021	Febus, Chantel L.	216	Call with M. Dale and others regarding expert witness report.	1.40	1,194.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Sep 2021	Febus, Chantel L.	216	Review feedback from P. Possinger and others regarding expert witness report.	0.80	682.40
09 Sep 2021	Febus, Chantel L.	216	Calls with confirmation hearing expert and others regarding outstanding information request and expert witness report.	1.00	853.00
09 Sep 2021	Febus, Chantel L.	216	Update and manage tracking regarding expert witness document and information requests.	3.20	2,729.60
09 Sep 2021	Febus, Chantel L.	216	Communications with C. Rogoff, M. Dale and others regarding document and information requests regarding expert witness report.	0.80	682.40
09 Sep 2021	Febus, Chantel L.	216	Communications with confirmation hearing expert and others regarding expert witness report.	1.40	1,194.20
09 Sep 2021	Febus, Chantel L.	216	Review and annotate regarding outstanding questions, information requests and comments on scope and content of draft expert report with proposed revisions and edits.	3.20	2,729.60
09 Sep 2021	Febus, Chantel L.	216	Communications with S. Cooper and others regarding expert witness reports.	0.70	597.10
09 Sep 2021	Mervis, Michael T.	216	Review McKinsey edits to Shaw 26(a)(2)(C) disclosure and internal correspondence regarding same (0.20); Review draft in limine motion regarding evidence of consistency between fiscal plan and POA (0.70); Video conference with O. Shah and McKinsey team, J. Esses, J. Alonzo, J. Levitan, M. Dale, L. Stafford, M. Volin, E. Barak, P. Possinger and S. Cooper regarding best interest test issues (1.00); Correspondence with S. Cooper, E. Barak and M. Firestein regarding draft Wolfe expert report (0.50); Telephone conference with J. Levitan and E. Barak regarding statutory lien issues (0.40); Review and comment on draft RFPs to Peter Hein (0.40); Review and comment on revised Zelin 26(a)(2)(C) disclosure (0.30).	3.50	2,985.50
09 Sep 2021	Mungovan, Timothy W.	216	Call with M. Firestein regarding strategy for confirmation on plan of adjustment (0.40).	0.40	341.20



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Sep 2021	Alonzo, Julia D.	216	Participate in call with restructuring attorneys regarding case updates and status (0.70); Participate in call with Board advisor, J. Esses, S. Cooper, J. Levitan, L. Stafford, E. Barak, M. Mervis, M. Dale, P. Possinger, and M. Volin regarding best interest test issues and witness declaration questions in preparation for confirmation (1.00); Call with M. Dale, L. Stafford, and J. Sosa regarding drafting of debtors' document requests (0.60); Call with S. Zelin, Board advisors, L. Rappaport, J. Levitan, J. Anderson, M. Skrzynski, M. Firestein, E. Barak, and B. Rosen regarding Zelin declaration (0.40); Revise retained and non retained expert witness disclosures (1.70); Correspond with M. Dale and L. Stafford regarding same (0.30).	4.70	4,009.10
09 Sep 2021	Munkittrick, David A.	216	E-mails with E. Steven's regarding 1123 and 314 arguments (0.30); Discuss preemption drafting with T. Burroughs and team (0.40).	0.70	597.10
09 Sep 2021	Anderson, James	216	Teleconference with Board advisor concerning testimony disclosure and witness statement topics (0.40); Revise draft introduction section to N. Jaresko declaration (1.50); Revise draft releases section for Zelin declaration including refining description of Plan provisions (2.50).	4.40	3,753.20
09 Sep 2021	Bloch, Aliza H.	216	Draft J. Herriman declaration for confirmation per L. Stafford (1.40); Draft notices of deposition per L. Stafford (1.40).	2.80	2,388.40
09 Sep 2021	Burroughs, Timothy E.	216	Analysis of preempted statutes and drafting of rule application for confirmation (0.80).	0.80	682.40
09 Sep 2021	Burroughs, Timothy E.	216	Drafting of arguments for confirmation brief outline (3.80).	3.80	3,241.40
09 Sep 2021	Burroughs, Timothy E.	216	Meeting with W. Fassuliotis, D. Munkittrick and J. DuBosar to discuss arguments for confirmation brief (0.40).	0.40	341.20
09 Sep 2021	DuBosar, Jared M.	216	Call with D. Munkittrick regarding preemption confirmation brief (0.40).	0.40	341.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Sep 2021	Fassuliotis, William G.	216	Call with D. Munkittrick and others regarding preemption argument for confirmation.	0.40	341.20
09 Sep 2021	Fassuliotis, William G.	216	Prepare notices of deposition.	1.70	1,450.10
09 Sep 2021	Kim, Mee (Rina)	216	E-mails with M. Mervis, J. Alonzo and M. Ovanesian regarding A. Chepenik confirmation expert disclosures (0.10); E-mails with M. Mervis, Proskauer team, and Ernst Young team regarding same (0.20); Revise draft A. Chepenik declaration for confirmation submission (3.30); E-mails with M. Ovanesian regarding same (0.30); E-mails with M. Mervis and M. Ovanesian regarding confirmation submission strategy (0.30); E-mails with M. Mervis regarding same (0.20).	4.40	3,753.20
09 Sep 2021	Ma, Steve	216	Review and respond to questions regarding S. Zelin declaration.	0.60	511.80
09 Sep 2021	Osaben, Libbie B.	216	Review e-mails regarding N. Jaresko's declaration from W. Dalsen, E. Stevens, and J. Sazant (0.10); E-mail W. Dalsen regarding N. Jaresko's declaration (0.10); Review and revise the draft HTA/CCDA PSA section of N. Jaresko and D. Skeel's declarations (8.20); Conference call with J. Roche, D. Desatnik, and M. Wheat regarding the HTA/CCDA PSA section of N. Jaresko and D. Skeel's declarations (0.40); Review and revise the background section of N. Jaresko's declaration (1.50); E-mail J. Anderson regarding the background section of N. Jaresko's declaration (0.20); E-mail the N. Jaresko declaration team (including, among others, B. Rosen, M. Firestein) the background section of N. Jaresko's declaration (0.20); E-mail D. Desatnik the PSAs relating to N. Jaresko and D. Skeel's declarations (0.20); Draft the filing notice for the plan supplement (0.30); Conference call with the restructuring and corporate teams (including, among others, B. Rosen, J. Gerkis) regarding the plan supplement documents (0.40); Review e-mails from J. Santambrogio, L. Stafford, and E. Barak regarding Ernst Young's witness declarations (0.10).	11.70	9,980.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Sep 2021	Ovanesian, Michelle M.	216	Draft response letter to P. Hein's 30-page letter regarding discovery requests.	5.20	4,435.60
09 Sep 2021	Ovanesian, Michelle M.	216	Draft responses and objections to second set of individual bondholder discovery requests.	1.70	1,450.10
09 Sep 2021	Ovanesian, Michelle M.	216	Update S. Zelin declaration per M. Skrzynski edits.	0.60	511.80
09 Sep 2021	Peterson, John A.	216	Review and revise N. Jaresko introduction.	0.40	341.20
09 Sep 2021	Peterson, John A.	216	Review comments from J. Esses to confirmation brief insert on 1123(a)(5)(J).	0.50	426.50
09 Sep 2021	Rogoff, Corey I.	216	Correspond with L. Stafford regarding outline of open matters pertaining to M. Murray expert report (0.10); Review outline of open matters pertaining to M. Murray expert report (0.50); Correspond with S. Schaefer regarding open matters pertaining to M. Murray expert report (0.20); Correspond with M. Dale and C. Febus regarding outline of open matters pertaining to M. Murray expert report (0.10); Correspond with Y. Ike regarding financial advisors to relevant parties (0.10); Review documents regarding financial and legal advisors to relevant parties (0.30).	1.30	1,108.90
09 Sep 2021	Sazant, Jordan	216	Draft confirmation declarations (3.80); E-mails with M. Firestein, P. Possinger, J. Esses, J. Alonzo, L. Osaben and W. Dalsen regarding same (0.90); E-mails with P. Possinger, J. Alonzo, and J. Santambrogio regarding witness disclosures (0.20).	4.90	4,179.70
09 Sep 2021	Skrzynski, Matthew A.	216	Draft S. Zelin declaration.	1.80	1,535.40
09 Sep 2021	Skrzynski, Matthew A.	216	Compile outstanding issues and questions for PJT team (1.80); Correspond with W. Evarts, L. Weetman, A. Midha regarding plan questions (0.40); Participate in call with W. Evarts, E. Barak, S. Zelin, M. Firestein regarding declaration issues (0.40).	2.60	2,217.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Sep 2021	Volin, Megan R.	216	Review draft confirmation order (1.20); Call with J. Esses, Proskauer best interests test team and McKinsey regarding best interests test issues and O. Shah disclosure (1.00); E-mails with J. Esses regarding best interest test changes (0.10); Review updated PBA best interests test assumptions chart (0.20).	2.50	2,132.50
10 Sep 2021	Cooper, Scott P.	216	Analysis and e-mails with M. Firestein, E. Barak, L. Rappaport regarding consistency between expert sources (0.40); E-mails with A. Wolfe regarding same (0.30); Analysis and multiple e-mails with M. Firestein, E. Barak, L. Rappaport, M. Dale, C. Febus, others, regarding debt service and revenue projections in fiscal plan and plan (1.40); Call with C. Febus, A. Parlin and others regarding same (1.00); Analysis and e-mails with M. Firestein, L. Rappaport, and E. Barak on A. Wolfe backup data and related issues (0.80); Review draft witness disclosures (0.20); Review e-mails regarding same, strategy (0.20); Analysis of DSA and contingent obligation issues and multiple e-mails with L. Stafford, M. Dale and others on Board advisor and Board expert preparation issues (1.30); Prepare for call with Board expert on expert report (0.40); Conference call with M. Firestein, E. Barak and Board expert on report content and revisions (1.20); Review and revise draft e-mail to M. Bienenstock on A. Wolfe report revisions (0.20); Review designation of witnesses (0.20); Review and edit revised A. Wolfe report (3.10); Multiple e-mails with M. Firestein, E. Barak, L. Rappaport regarding same (0.80); E-mails regarding Murray report and Wolfe report (0.40); Preliminary review of revisions to Murray report (0.40).	12.30	10,491.90
10 Sep 2021	Febus, Chantel L.	216	Communications with S. Cooper, M. Dale and others regarding expert witness report.	0.80	682.40
10 Sep 2021	Febus, Chantel L.	216	Review notes from C. Rogoff and others regarding open questions in expert report.	0.90	767.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Sep 2021	Febus, Chantel L.	216	Review expert report, proposed revisions, advisor feedback, document requests provisions, additional requests from expert and update/draft communication to with M. Dale and others regarding status of expert report, outstanding information request, comments on expert report draft and next steps.	4.20	3,582.60
10 Sep 2021	Febus, Chantel L.	216	Communications with confirmation hearing expert and others regarding expert witness report.	2.90	2,473.70
10 Sep 2021	Febus, Chantel L.	216	Call with M. Dale regarding expert witness report.	0.20	170.60
10 Sep 2021	Febus, Chantel L.	216	Communications with S. Cooper, L. Stafford and others regarding expert witness report.	1.80	1,535.40
10 Sep 2021	Febus, Chantel L.	216	Review P. Possinger's feedback on the pension issues for the expert report.	0.90	767.70
10 Sep 2021	Febus, Chantel L.	216	Calls with confirmation hearing expert regarding expert witness report.	0.20	170.60
10 Sep 2021	Febus, Chantel L.	216	Updates to and communications with M. Dale, L. Stafford, P. Possinger and others regarding the expert report.	1.50	1,279.50
10 Sep 2021	Febus, Chantel L.	216	Review and annotate second draft of expert report.	1.80	1,535.40
10 Sep 2021	Febus, Chantel L.	216	Communications with M. Dale regarding expert report.	0.30	255.90
10 Sep 2021	Febus, Chantel L.	216	Draft notes of M. Bienenstock, confirmation hearing expert, and Board advisor call regarding sustainability analysis and send same to M. Dale and others.	1.00	853.00
10 Sep 2021	Febus, Chantel L.	216	Call with S. Cooper, confirmation hearing expert, and others regarding the expert witness report.	1.00	853.00

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10 Sep 2021	Mervis, Michael T.	216	Correspondence with L. Stafford and R. Kim regarding cash and preempted statutes issues (0.50); Telephone conference with J. Levitan regarding same (0.50); Telephone conference with J. Levitan, J. Esses, L. Rappaport, D. Munkittrick and M. Palmer regarding statutory lien/GO bond issue (0.50); Telephone conference with J. Levitan, L. Stafford and R. Kim regarding cash and preempted statutes issues (0.50); Internal correspondence regarding M. Murray report issues (0.40); Call with M. Firestein regarding plan confirmation strategy (0.30).	2.70	2,303.10
10 Sep 2021	Alonzo, Julia D.	216	Call with L. Stafford, J. Esses, M. Dale, M. Skrzynski, B. Rosen, and S. Ma regarding confirmation preparation and discovery issues (0.50); Revise expert reports and disclosures (1.90); Correspond with M. Dale regarding same (0.30); Draft e-mail to Board regarding filings (0.40); Correspond with J. Richman regarding same (0.20).	3.30	2,814.90
10 Sep 2021	Munkittrick, David A.	216	Phone conference with J. Levitan and team regarding statutory lien briefing (0.50); E-mails with L. Rappaport regarding same (0.20); Review and analyze preempted laws (0.30); E-mails with T. Burroughs and preemption team regarding draft brief sections (0.10).	1.10	938.30
10 Sep 2021	Anderson, James	216	Revisions to N. Jaresko declaration sections (1.50); Correspondence with L. Osaben and L. Rapaport concerning same (0.50); Review analysis of issues for declaration topics (0.30); Revise S. Zelin declaration (2.50); Correspondence with J. Roche and M. Skrzynski regarding same (0.50).	5.30	4,520.90
10 Sep 2021	Fassuliotis, William G.	216	Prepare notices of deposition.	0.50	426.50
10 Sep 2021	Fassuliotis, William G.	216	Draft and send out memorandum on bond requirements for stays.	1.40	1,194.20

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10 Sep 2021	Kim, Mee (Rina)	216	E-mails with M. Mervis and L. Stafford regarding confirmation submission strategy (1.00); E-mails with L. Stafford regarding same (0.20); E-mails with M. Mervis regarding same (0.20); E-mails with M. Mervis and Proskauer team regarding same (0.10); Teleconference with M. Mervis, J. Levitan, and L. Stafford regarding same (0.50); E-mails with J. Alonzo, Proskauer team, and Ernst Young team regarding expert disclosures (0.10); Revise draft A. Chepenik declaration (3.20); E-mails with M. Ovanesian regarding same (0.20); E-mails with L. Stafford and M. Ovanesian regarding same (0.10).	5.60	4,776.80
10 Sep 2021	Ma, Steve	216	Address questions in connection with M. Murray report.	0.20	170.60
10 Sep 2021	Ma, Steve	216	Call with L. Stafford and Proskauer team regarding confirmation discovery.	0.50	426.50
10 Sep 2021	Morris, Matthew J.	216	Call with Board expert, S. Cooper, M. Firestein, L. Rappaport and E. Barak regarding report content.	1.20	1,023.60
10 Sep 2021	Osaben, Libbie B.	216	Conference call with the restructuring and corporate teams (including, among others, B. Rosen, A. Piccirillo) and O'Neill regarding the GO CVI indenture (0.80); Conference call with the restructuring and corporate teams (including, among others, B. Rosen, A. Piccirillo), O'Neill, Nixon Peabody, and O'Melveny regarding the plan supplement documents (0.90); Draft the filing notice for the plan supplement (1.00); Review the draft GO CVI indenture (0.50); Review and revise the draft HTA/CCDA PSA section of N. Jaresko and D. Skeel's declarations (1.70); E-mail J. Roche and D. Desatnik the revised draft HTA/CCDA PSA section of N. Jaresko and D. Skeel's declarations (0.10); Review E-mails regarding the HTA/CCDA PSA section of N. Jaresko and D. Skeel's declarations from J. Roche and D. Desatnik (0.10); Review e-mails regarding the background section of N. Jaresko's declaration from L. Rappaport and J. Anderson [CONTINUED]	7.80	6,653.40

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			(0.10); E-mails to J. Anderson regarding the background section of N. Jaresko's declaration (0.20); Review and revise the background section of N. Jaresko's declaration (0.70); E-mail L. Rappaport the revised background section of N. Jaresko's declaration (0.10); E-mail M. Triggs the outline of N. Jaresko's declaration (0.10); Call with M. Wheat regarding the PSA sections of N. Jaresko and D. Skeel's declarations (0.20); E-mail J. Roche regarding the remaining PSA sections of N. Jaresko and D. Skeel's declarations (0.20); Draft the PRIFA PSA section of N. Jaresko and D. Skeel's declarations (1.00); Review S. Kesler's e-mail regarding the voting report (0.10).		
10 Sep 2021	Ovanessian, Michelle M.	216	Update Chepenik declaration per R. Kim edits.	4.00	3,412.00
10 Sep 2021	Ovanessian, Michelle M.	216	Review Office of Court Administration accounts regarding potential reclassification issue.	1.20	1,023.60
10 Sep 2021	Ovanessian, Michelle M.	216	Finish draft of response letter to P. Hein's memorandum on meet and confer regarding confirmation discovery.	1.80	1,535.40
10 Sep 2021	Ovanessian, Michelle M.	216	Update letter to Puerto Rico Fiscal Agency and Financial Advisory Authority regarding confirmation discovery per M. Dale edits.	0.30	255.90
10 Sep 2021	Ovanessian, Michelle M.	216	Finalize letter to DRA Parties regarding confirmation discovery.	0.60	511.80



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Sep 2021	Rogoff, Corey I.	216	Review outline of open matters pertaining to M. Murray expert report (2.50); Review internal correspondence regarding open matters pertaining to M. Murray expert report (1.20); Review draft expert report from M. Murray (0.60); Correspond with L. Stafford regarding M. Murray expert report (0.20); Attend calls with Brattle, Ernst Young, and Proskauer attorneys regarding M. Murray expert report (1.40); Correspond with M. Dale, C. Febus, and L. Stafford regarding M. Murray expert report (0.30); Review filings for information on relevant financial advisors (0.80).	7.00	5,971.00
10 Sep 2021	Sazant, Jordan	216	Draft confirmation declarations (4.80); E-mails with M. Firestein, P. Possinger, E. Barak, M. Dale, J. Esses, and L. Osaben regarding same (1.50); E-mails with J. Esses, D. Desatnik, and M. Wheat regarding confirmation brief (0.10).	6.40	5,459.20
10 Sep 2021	Skrzynski, Matthew A.	216	Participate in discovery procedures call including M. Dale, L. Stafford, J. Alonzo, J. Esses.	0.50	426.50
10 Sep 2021	Skrzynski, Matthew A.	216	Draft S. Zelin declaration.	5.20	4,435.60
10 Sep 2021	Volin, Megan R.	216	Review updated confirmation assignments list (0.10); Review draft Shah declaration (1.20).	1.30	1,108.90
11 Sep 2021	Cooper, Scott P.	216	Review revised Murray report (1.00); Call with M. Murray, advisors, C. Febus, M. Dale, L. Stafford, J. Alonzo, et al. regarding expert report in preparation for confirmation litigation (2.00); Revisions to revised Wolfe report and e-mails regarding same (1.50); Review and draft multiple correspondence on model issues and evidence for experts to Proskauer drafting team (0.50); Review and prepare debt sustainability analysis with L. Stafford on expert content (0.40); Telephone conference with A. Wolfe regarding report (0.20); Prepare e-mails regarding source issues in expert report (0.40); Further revisions of Wolfe report and e-mails on strategy with M. Firestein and E. Barak (2.30); Conference call with M. Dale and [CONTINUED]	15.10	12,880.30

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Invoice Date

Invoice Number

04 Oct 2021

21067934

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			expert drafting teams at Proskauer regarding M. Murray report content (0.70); Telephone conference with E. Barak and M. Firestein on further A. Wolfe strategy for report (0.20); Review and draft further revisions to M. Murray report by M. Mervis, M. Dale, C. Febus, M. Firestein, and L. Stafford (0.40); Multiple telephone conferences with M. Firestein on Wolfe report (0.50); Draft further correspondence to Wolfe issues (0.30); Review e-mail to M. Bienenstock on further A. Wolfe report strategy (0.10). Analysis and e-mail to E. Barak and M. Firestein regarding issues in expert analysis (0.80); Review revised Murray report and made revisions, comments, prepared e-mail regarding same (2.60); Further revisions to Wolfe report (0.60); Prepare e-mails to advisors regarding Wolfe report (0.60).		
11 Sep 2021	Febus, Chantel L.	216	Review third draft of expert report.	1.50	1,279.50
11 Sep 2021	Febus, Chantel L.	216	Draft and circulate tracking list for completion of draft expert report.	0.80	682.40
11 Sep 2021	Febus, Chantel L.	216	Review information from advisors on confirmation issues.	2.80	2,388.40
11 Sep 2021	Febus, Chantel L.	216	Circulate and review lists of questions from confirmation hearing expert.	1.80	1,535.40
11 Sep 2021	Febus, Chantel L.	216	Debrief call with M. Dale, S. Cooper and others about expert witness report (0.70); Review expert report (0.30).	1.00	853.00
11 Sep 2021	Febus, Chantel L.	216	Call with Board advisor to discuss coordination on completion of the expert witness report.	1.00	853.00
11 Sep 2021	Febus, Chantel L.	216	Review revised draft of expert report.	0.50	426.50
11 Sep 2021	Febus, Chantel L.	216	Review revisions to the draft expert report from M. Bienenstock, M. Dale and others.	0.40	341.20
11 Sep 2021	Febus, Chantel L.	216	Communications and analysis with M. Mervis, M. Dale and others regarding expert witness report.	2.50	2,132.50
11 Sep 2021	Febus, Chantel L.	216	Call with Board advisor, M. Dale, S. Cooper and others regarding expert witness report.	2.00	1,706.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Sep 2021	Febus, Chantel L.	216	Communications with confirmation hearing expert and others regarding expert witness report.	2.00	1,706.00
11 Sep 2021	Febus, Chantel L.	216	[REDACTED: Work relating to court-ordered mediation].	0.40	341.20
11 Sep 2021	Mervis, Michael T.	216	Video conference with Board advisors, M. Dale, C. Febus, L. Stafford, J. Alonzo, M. Firestein, C. Rogoff and S. Cooper regarding draft expert report (2.00); Internal follow-up conference with M. Dale regarding same (0.30); Internal follow-up correspondence with M. Dale and team regarding same (0.40); Review and comment on revised draft expert report (3.50).	6.20	5,288.60
11 Sep 2021	Alonzo, Julia D.	216	Call with C. Febus, M. Dale, C. Rogoff, M. Firestein, L. Stafford, M. Mervis, potential Board expert, and Board advisors regarding expert report (2.00); Follow up correspondence with M. Dale, L. Stafford, and C. Rogoff regarding same (0.70); Review and revise draft report (4.80).	7.50	6,397.50
11 Sep 2021	Burroughs, Timothy E.	216	Draft and revise legal arguments for confirmation (0.20).	0.20	170.60
11 Sep 2021	Kim, Mee (Rina)	216	Revise draft A. Chepenik declaration for plan confirmation (2.80); E-mails with M. Ovanesian regarding same (0.40); Review same draft (0.40); E-mails with M. Mervis and M. Ovanesian regarding same (0.10).	3.70	3,156.10
11 Sep 2021	Osaben, Libbie B.	216	Review e-mails regarding the interim voting report from S. Ma and R. Gordon.	0.10	85.30
11 Sep 2021	Ovanesian, Michelle M.	216	Revise Chepenik declaration per R. Kim edits.	1.00	853.00
11 Sep 2021	Rogoff, Corey I.	216	Review materials regarding M. Murray expert report (0.20); Correspond with M. Dale regarding M. Murray expert report (0.10); Attend meeting (partial) with Proskauer attorneys, Board expert, Board advisors regarding expert report (1.80); Review M. Murray expert report (3.60); Correspond with M. Dale, C. Febus, L. Stafford, M. Mervis, and J. Alonzo regarding M. Murray expert report (0.50).	6.20	5,288.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Sep 2021	Skrzynski, Matthew A.	216	Correspond with M. Firestein, J. Roche regarding Zelin declaration edits.	0.50	426.50
11 Sep 2021	Skrzynski, Matthew A.	216	Review and revise draft S. Zelin declaration.	0.90	767.70
12 Sep 2021	Cooper, Scott P.	216	Review and respond to e-mails with C. Febus and advisors regarding draft Wolfe report (0.20); Review e-mails with Proskauer team and advisors regarding draft Murray report (0.20); Draft e-mail to A. Wolfe regarding question about draft report (0.60); Draft e-mail to M. Firestein, E. Barak, L. Rappaport regarding Murray report (0.40); Review Proskauer team e-mails and analysis of issues relating to draft Murray report (0.30); Video conferences with Board expert, M. Dale, M. Mervis, C. Febus, L. Stafford, et. al. regarding report (4.30); Telephone conversation with E. Barak regarding Murray report (0.10); E-mails with Board expert and revisions to report (0.80); Telephone conversation with Board expert regarding same (0.20); Review Board advisor e-mail and comments (0.50); Telephone conversation with M. Firestein regarding comments to Wolfe report (0.40); Analysis and e-mails regarding proposed revisions to Murray report (0.50); Telephone conversation with Board expert regarding comments to draft report (0.80); Additional revisions to draft Wolfe report and e-mails to Board expert M. Firestein, E. Barak, L. Rappaport regarding same (1.30); Review revised Murray report (0.70).	11.30	9,638.90
12 Sep 2021	Febus, Chantel L.	216	Call with M. Dale and others regarding expert witness report.	1.00	853.00
12 Sep 2021	Febus, Chantel L.	216	Review revisions from S. Cooper, M. Mervis and others to draft expert report.	1.40	1,194.20
12 Sep 2021	Febus, Chantel L.	216	Review information from financial advisors on confirmation issues.	2.50	2,132.50
12 Sep 2021	Febus, Chantel L.	216	Communications with M. Dale, S. Cooper and others regarding expert witness report.	1.80	1,535.40
12 Sep 2021	Febus, Chantel L.	216	Communications with S. Cooper and others regarding expert report.	0.50	426.50

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12 Sep 2021	Febus, Chantel L.	216	Communications with M. Dale and financial advisors regarding confirmation issues.	1.00	853.00
12 Sep 2021	Febus, Chantel L.	216	Calls with confirmation hearing expert, M. Dale, S. Cooper and others regarding expert witness report.	3.00	2,559.00
12 Sep 2021	Febus, Chantel L.	216	Communications with confirmation hearing expert and others regarding expert witness report.	1.80	1,535.40
12 Sep 2021	Mervis, Michael T.	216	Video conference with M. Murray and Brattle team, S. Levy, M. Dale, C. Febus, S. Cooper, L. Stafford, C. Rogoff regarding M. Murray expert report and follow-up internal video conference regarding same (1.80); Video conference with Board expert, advisors, M. Dale, J. Alonzo, S. Cooper, C. Rogoff, and L. Stafford regarding expert report (1.00); Video conference with M. Dale, J. Alonzo, C. Rogoff, L. Stafford regarding further revisions to M. Murray expert report (1.30); Internal correspondence with same regarding same (0.50); Review Board expert mark-up of draft Murray report (0.90).	5.50	4,691.50
12 Sep 2021	Alonzo, Julia D.	216	Call with expert witness, M. Dale, C. Rogoff, L. Stafford, P. Possinger, M. Mervis, and S. Cooper regarding expert report (partial) (1.30); Call with Board advisors, expert witness, M. Dale, C. Rogoff, L. Stafford, S. Cooper, et al. regarding expert report (1.00); Call with M. Dale, C. Rogoff, L. Stafford, and M. Mervis regarding revisions to expert report (1.20); Correspond with M. Dale and A. Monforte regarding amended witness list (0.70); Correspond with M. Dale regarding expert disclosures (0.50); Review revised versions of expert report (1.20); Correspond with L. Stafford, M. Dale, C. Febus, M. Mervis and C. Rogoff regarding same (0.80).	6.70	5,715.10
12 Sep 2021	Anderson, James	216	Review comments to draft Zelin declaration (0.30); Revise same (0.70).	1.00	853.00
12 Sep 2021	Burroughs, Timothy E.	216	Draft legal arguments for confirmation brief (1.40).	1.40	1,194.20

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12 Sep 2021	Kim, Mee (Rina)	216	E-mails with J. Alonzo, Proskauer team, and Ernst Young team regarding witness disclosures for plan confirmation (0.10).	0.10	85.30
12 Sep 2021	Ma, Steve	216	Follow up on questions regarding M. Murray report.	0.10	85.30
12 Sep 2021	Osaben, Libbie B.	216	Review e-mails regarding the HTA/CCDA PSA section of N. Jaresko and D. Skeel's declarations from M. Triggs, L. Rappaport, M. Firestein, and J. Roche (0.20); E-mail D. Desatnik and M. Wheat regarding the HTA/CCDA PSA section of N. Jaresko and D. Skeel's declarations (0.10); Review e-mails regarding the background section of N. Jaresko's declaration from L. Rappaport and M. Firestein (0.10); E-mail L. Rappaport regarding the background section of N. Jaresko's declaration (0.10); E-mail J. Anderson regarding the background section of N. Jaresko's declaration (0.10).	0.60	511.80
12 Sep 2021	Rogoff, Corey I.	216	Attend meeting with Proskauer attorneys, Board expert, advisors regarding expert report (3.00); Correspond with M. Dale, C. Febus, L. Stafford, M. Mervis, and J. Alonzo regarding M. Murray expert report (0.60); Review M. Murray expert report (5.50); Attend calls with M. Dale regarding M. Murray expert report (0.40); Attend call with Board advisors, expert regarding expert report (1.00); Attend call with M. Dale, C. Febus, M. Mervis, S. Cooper, J. Alonzo, and L. Stafford regarding M. Murray expert report (0.80); Correspond with Board expert regarding M. Murray expert report (0.10); Attend call with M. Palmer regarding M. Murray expert report (0.10).	11.50	9,809.50
12 Sep 2021	Sazant, Jordan	216	Draft confirmation declarations (2.20); E-mails with D. Desatnik regarding confirmation brief (0.10); E-mails with J. Alonzo and J. Santambrogio regarding witness disclosures (0.10).	2.40	2,047.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Sep 2021	Barak, Ehud	216	Call with J. Esses and team regarding confirmation brief (0.70); Follow up with J. Levitan (0.30); Review and revise draft brief (2.50); Conduct related research (3.70).	7.20	6,141.60
13 Sep 2021	Cooper, Scott P.	216	Review and analyze comments on report and e-mails to Board expert, M. Firestein, L. Rappaport, E. Barak, others regarding same (0.60); Telephone conference A. Wolfe, M. Firestein regarding Wolfe report (0.30); Call with A. Parlin, M. Murray, M. Dale, L. Stafford, M. Mervis, J. Alonzo, C. Febus, et al. regarding expert report (0.90); Multiple telephone conferences with A. Wolfe regarding expert report (0.50); Call with Board advisors, Board expert, P. Possinger, M. Dale, L. Stafford, J. Alonzo, et al. regarding expert report in connection with confirmation litigation (0.50); Review and analyze additional revisions to Board expert reports (0.40); E-mails to M. Firestein, L. Rappaport, E. Barak, L. Stafford, et. al. regarding additional revisions to Wolfe report (0.90); Review and make revisions to Wolfe report (2.40); Analysis regarding expert report (1.10); Review and revise Murray report (2.80); E-mails with S. Cooper, Board advisor et al. regarding materials underlying expert reports (0.70); E-mails with M. Firestein, L. Rappaport, and L. Stafford regarding Wolfe expert report (0.80); Call with M. Mervis, J. Alonzo, C. Rogoff, L. Stafford, C. Febus regarding expert report in connection with confirmation litigation (0.30); Call with L. Stafford, M. Firestein, Board advisor, et al. regarding expert report in connection with confirmation litigation (0.30); Call with L. Stafford and M. Firestein regarding Wolfe expert report (0.30); E-mails with M. Dale, M. Mervis, L. Stafford, others regarding finalization of expert reports (0.50).	13.30	11,344.90
13 Sep 2021	Febus, Chantel L.	216	Communications with S. Cooper and others regarding A. Wolfe report.	0.80	682.40

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13 Sep 2021	Febus, Chantel L.	216	Calls with M. Dale and others regarding expert report.	1.00	853.00
13 Sep 2021	Febus, Chantel L.	216	Communications with M. Dale, M. Mervis and S. Cooper and others regarding expert witness report.	4.00	3,412.00
13 Sep 2021	Febus, Chantel L.	216	Calls with M. Murray and others regarding expert report.	0.50	426.50
13 Sep 2021	Febus, Chantel L.	216	Review, revise and finalize draft expert report regarding confirmation hearing.	6.00	5,118.00
13 Sep 2021	Febus, Chantel L.	216	Communications with financial advisors on confirmation issues.	2.00	1,706.00
13 Sep 2021	Febus, Chantel L.	216	Communications with M. Murray, A. Parlin, M. Zaveri and others regarding expert witness report.	3.00	2,559.00
13 Sep 2021	Febus, Chantel L.	216	Calls with A. Parlin and others regarding expert report.	1.00	853.00
13 Sep 2021	Febus, Chantel L.	216	Call with financial advisors regarding confirmation issues.	1.40	1,194.20
13 Sep 2021	Mervis, Michael T.	216	Video conference with Board expert, M. Dale, L. Stafford, C. Febus, M. Bienenstock, S. Cooper, P. Possinger, J. Alonzo, P. Possinger regarding draft expert report (0.60); Video conference with Board expert, advisor, M. Dale, J. Alonzo, S. Cooper, P. Possinger and C. Rogoff regarding expert report (0.50); Further review and revise draft expert report (6.20); Review M. Bienenstock comments on draft in limine motion regarding evidence of consistency between plan of adjustment and fiscal plan (0.40); Telephone conference with C. Rogoff, L. Stafford and regarding revisions to expert report (0.40).	8.10	6,909.30



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13 Sep 2021	Alonzo, Julia D.	216	Call with Board expert, M. Bienenstock, E. Barak, P. Possinger, L. Stafford, M. Dale, C. Rogoff, C. Febus, and M. Mervis regarding expert report (0.80); Call with M. Mervis and Board advisors regarding expert disclosures (0.50); Call with Board expert, Board advisors, and C. Rogoff regarding expert report (0.60); Call with L. Stafford, M. Firestein, M. Dale, and L. Rappaport regarding non-retained Board expert disclosure (0.20); Call with M. Mervis, C. Rogoff, L. Stafford, C. Febus, and S. Cooper regarding finalizing expert report (0.30); Review and revise expert report (2.40); Review and revise expert disclosures (1.20); Prepare expert report and expert disclosures for filing (1.60); Correspond with Board regarding same (0.60); Correspond with L. Stafford, M. Dale, local counsel, C. Febus, C. Rogoff, Board expert, M. Mervis, and S. Cooper regarding same (0.80).	9.00	7,677.00
13 Sep 2021	Munkittrick, David A.	216	Video conference with J. Esses and team regarding preemption arguments (0.60); Review and analyze prior briefing and research on statutory lien issues (0.80).	1.40	1,194.20
13 Sep 2021	Anderson, James	216	Revise background section of Zelin declaration in view of comments from team (2.00).	2.00	1,706.00
13 Sep 2021	Bloch, Aliza H.	216	Draft and revise notices of deposition per L. Stafford (0.90); Draft 30(b)(6) notice of deposition per L. Stafford (1.10).	2.00	1,706.00
13 Sep 2021	Burroughs, Timothy E.	216	Meeting with J. DuBosar to discuss preemption arguments (0.70).	0.70	597.10
13 Sep 2021	Dalsen, William D.	216	Analysis of request for access to Kobre Kim database from Ambac (0.50); Correspondence with M. Firestein regarding Ambac request (0.30); Correspondence with M. Dale regarding Ambac request (0.10).	0.90	767.70
13 Sep 2021	Dalsen, William D.	216	Review CCDA-related section of confirmation declarations (0.30); Correspondence with M. Firestein regarding CCDA-related portions of confirmation declarations (0.10).	0.40	341.20

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13 Sep 2021	DuBosar, Jared M.	216	Draft and revise preemption portion of confirmation brief (0.90); Review brief summarizing preempted statutes (0.60); Call with T. Burroughs regarding preemption portion of confirmation brief (0.70).	2.20	1,876.60
13 Sep 2021	Fassuliotis, William G.	216	Draft notices of deposition.	0.40	341.20
13 Sep 2021	Ma, Steve	216	Review Hein requests for production.	0.40	341.20
13 Sep 2021	Morris, Matthew J.	216	Review Wolfe report.	0.30	255.90
13 Sep 2021	Osaben, Libbie B.	216	Call with J. Roche regarding the HTA/CCDA PSA section of N. Jaresko and D. Skeel's declarations (0.60); E-mail D. Desatnik regarding the call with J. Roche on the HTA/CCDA PSA section of N. Jaresko and D. Skeel's declarations (0.10); Call with M. Wheat regarding the PSA sections of N. Jaresko and D. Skeel's declarations (0.20); Review and revise the draft HTA/CCDA PSA section of N. Jaresko and D. Skeel's declarations (3.60); Review and revise the background section of N. Jaresko's declaration (0.60); E-mail J. Anderson regarding the background section of N. Jaresko's declaration (0.10); E-mail J. Peterson the revised background section of N. Jaresko's declaration (0.10); Review plan supplement dates from COFINA's Title III proceeding (0.40); E-mail B. Rosen regarding plan supplement dates from COFINA's Title III proceeding (0.10); Conference call with the restructuring and corporate teams (including, among others, S. Ma, S. Hughes) regarding the plan supplement documents (0.50); Draft the PRIFA PSA section of N. Jaresko and D. Skeel's declarations (3.10).	9.40	8,018.20
13 Sep 2021	Peterson, John A.	216	Conference call with E. Barak and J. Levitan regarding 1123(a)(5)J section of confirmation brief.	0.70	597.10

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13 Sep 2021	Rogoff, Corey I.	216	Review M. Murray expert report (7.40); Correspond with M. Dale, C. Febus, M. Mervis, S. Cooper, J. Alonzo, and L. Stafford regarding M. Murray expert report (1.20); Attend call with Proskauer attorneys and Board expert regarding report (0.90); Attend call with Proskauer attorneys, Board advisors, Board expert regarding expert report (0.50); Attend call with Proskauer attorneys, Board advisor, expert regarding expert report (0.60); Correspond with S. Schaefer, J. Hoffman, A. Monforte, and G. Asnis regarding M. Murray expert report (0.30); Review citations made in M. Murray expert report (0.40); Correspond with A. Parlin regarding revisions to M. Murray expert report (0.20); Correspond with L. Stafford regarding M. Murray report (0.40); Attend call with C. Febus regarding M. Murray expert report (0.10); Compile outstanding items related to M. Murray expert report (0.80); Correspond with Y. Hong and E. Jones regarding M. Murray expert report (0.20); Review best interest test report attached to disclosure statement (0.50); Correspond with M. Firestein regarding M. Murray expert report (0.10); Correspond with S. Cooper, E. Barak, and P. Possinger regarding M. Murray expert report (0.20); Attend call with M. Dale regarding M. Murray expert report (0.10); Attend call with M. Dale, C. Febus, M. Mervis, S. Cooper, J. Alonzo, and L. Stafford regarding M. Murray expert report (0.40).	14.30	12,197.90
13 Sep 2021	Sazant, Jordan	216	Draft confirmation brief (2.60); E-mails with D. Desatnik regarding same (0.10); Draft confirmation declarations (3.40).	6.10	5,203.30
14 Sep 2021	Barak, Ehud	216	Call with J. Levitan regarding confirmation issues (0.30); Review and revise motion in limine (0.90); Call with M. Firestein regarding same (0.30); Call regarding same with B. Rosen (0.30); Review draft declarations (4.60); Review best interest test report (1.70); Conduct research regarding same (2.20); Review and revise response to discovery request (2.80).	13.10	11,174.30

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14 Sep 2021	Cooper, Scott P.	216	Review revisions to motion in limine, and e-mails with T. Mungovan and M. Firestein regarding same (1.10); Analysis and e-mails with E. Barak, M. Mervis, M. Dale, others regarding potential rebuttal evidence for confirmation hearing (1.60); Analysis regarding source files regarding expert reports and e-mails with Board advisor, Board expert, M. Firestein, E. Barak, L. Stafford, others regarding same (2.20); Review e-mails regarding witness designations by AAFAF, other parties to cases, and consider strategy regarding same (1.20); Review witness lists and notices of deposition of Board witnesses related e-mails (0.20); Review analysis and e-mails with P. Possinger, S. Weise, M. Firestein, T. Mungovan regarding PBA issues (0.70).	7.00	5,971.00
14 Sep 2021	Cooper, Scott P.	216	Review PRASA analysis.	0.50	426.50
14 Sep 2021	Febus, Chantel L.	216	Review and annotate expert disclosures and reports filed by Retiree Committee and AAFAF (3.50); Prep notes for M. Murray's deposition preparation sessions regarding same (1.50).	5.00	4,265.00
14 Sep 2021	Mervis, Michael T.	216	Telephone conference with monolines' counsel regarding potential confirmation evidence on DRA issues.	0.70	597.10
14 Sep 2021	Alonzo, Julia D.	216	Call with Board advisor regarding non-retained expert disclosure (0.20); Correspond with M. Firestein and L. Rappaport regarding same (0.40); Follow up call with Board advisor regarding same (0.20); Draft e-mails to non-retained experts regarding deposition notices (0.60).	1.40	1,194.20
14 Sep 2021	Munkittrick, David A.	216	E-mails regarding preemption brief with T. Burroughs and J. DuBosar (0.40).	0.40	341.20
14 Sep 2021	Burroughs, Timothy E.	216	Draft and revise confirmation brief arguments (3.60).	3.60	3,070.80
14 Sep 2021	Kim, Mee (Rina)	216	E-mails with M. Ovanesian regarding draft A. Chepenik declaration.	0.10	85.30

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14 Sep 2021	Osaben, Libbie B.	216	Draft the notice of filing the plan supplement (0.50); E-mail S. Ma the draft notice of filing the plan supplement (0.10); Draft, review, and revise the HTA/CCDA and PRIFA PSA sections of N. Jaresko and D. Skeel's declarations (4.20); Call with E. Stevens regarding the HTA/CCDA PSA (0.10); E-mail J. Roche and D. Desatnik the draft HTA/CCDA and PRIFA PSA sections of N. Jaresko and D. Skeel's declarations (0.10); Review J. Roche's revisions to the HTA/CCDA and PRIFA PSA sections of N. Jaresko and D. Skeel's declarations (0.20); Review e-mails regarding the background section of N. Jaresko's declaration from J. Peterson, M. Triggs, and L. Rappaport (0.10).	5.30	4,520.90
14 Sep 2021	Ovanesian, Michelle M.	216	Draft responses and objections to Puerto Rico Fiscal Agency and Financial Advisory Authority's notice of deposition.	0.90	767.70
14 Sep 2021	Peterson, John A.	216	Review and revise section 1122 claims classification section of confirmation brief.	1.10	938.30
14 Sep 2021	Peterson, John A.	216	Review and revise N. Jaresko declaration (2.70); E-mails with L. Rappaport and M. Triggs regarding same (0.20); Revise same (0.90).	3.80	3,241.40
14 Sep 2021	Peterson, John A.	216	Research section 1123(a)(5)(j) of code (1.20); Review and revise confirmation brief section (2.20); E-mails with J. Esses regarding same (0.20).	3.60	3,070.80
14 Sep 2021	Rogoff, Corey I.	216	Correspond with M. Dale regarding M. Murray expert report (0.10); Correspond with A. Parlin regarding M. Murray expert report (0.10); Review M. Murray expert report (0.30).	0.50	426.50
14 Sep 2021	Sazant, Jordan	216	Draft confirmation declarations (7.20); E-mails with P. Possinger regarding same (0.30); Review comments to confirmation brief (0.80); E-mails with D. Desatnik and J. Peterson regarding same (0.20).	8.50	7,250.50
14 Sep 2021	Skrzynski, Matthew A.	216	Review comments to Zelin declaration.	0.50	426.50
14 Sep 2021	Skrzynski, Matthew A.	216	Revise Zelin declaration.	1.00	853.00

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15 Sep 2021	Cooper, Scott P.	216	E-mails with L. Stafford, M. Firestein, others regarding follow-up on expert sources (0.30); Review witness lists, notices of deposition (0.20); Analysis regarding data source issues (1.40); Review witness disclosures and expert reports served by AAFAF, Retiree Committee (2.60); Video conference with M. Dale, E. Barak, J. Levitan, M. Firestein, others regarding witness testimony (1.10); Multiple e-mails to M. Firestein, E. Barak, L. Rappaport, L. Stafford, A. Wolfe regarding same (0.70); E-mails with M. Firestein regarding strategy relating to expert witnesses (0.20); Video conference with Board expert, Board advisor, M. Firestein, L. Stafford regarding data (0.50); Telephone conference with A. Wolfe regarding same (0.10); E-mails with A. Wolfe regarding data development (0.80); E-mails with L. Stafford, others regarding same (0.30); Additional analysis regarding data (0.70); Analysis regarding witness testimony (0.50).	9.40	8,018.20
15 Sep 2021	Febus, Chantel L.	216	Communication with M. Sarro regarding confirmation hearing.	0.40	341.20
15 Sep 2021	Febus, Chantel L.	216	Draft notes regarding M. Murray deposition preparation.	1.80	1,535.40
15 Sep 2021	Mervis, Michael T.	216	Internal video conference with M. Dale and team regarding status of witness declaration preparation (1.10); Video conference w. M. Dale and M. Firestein regarding deposition strategy (0.70).	1.80	1,535.40

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15 Sep 2021	Alonzo, Julia D.	216	Correspond with M. Firestein, L. Stafford, et al. regarding deposition notices for confirmation (0.30); Review and revise document requests to AAFAF (0.20); Correspond with L. Stafford regarding witnesses for confirmation (0.60); Review order from court regarding DRA Parties' expert reports (0.10); Call with M. Firestein, M. Dale, L. Stafford, et al regarding witness declaration status (1.10); Call with L. Stafford, M. Dale, et al regarding discovery matters for confirmation (0.60); Review creditors' deposition notices and expert disclosures (1.60); Draft e-mail summarizing potential depositions to be taken by Board (0.40); Review draft responses and objections to document requests (0.40); Review draft requests for production of documents by Board (0.70).	6.00	5,118.00
15 Sep 2021	Munkittrick, David A.	216	E-mails with T. Burroughs and team regarding preemption arguments (0.20); Discuss preemption draft with T. Burroughs and J. DuBosar (0.50); E-mails with E. Barak and M. Firestein regarding DRA expert reports (0.20); Review and analyze DRA expert reports (0.80).	1.70	1,450.10
15 Sep 2021	Anderson, James	216	Teleconference with M. Firestein, J. Levitan and others concerning draft declarations in support of confirmation (0.60); Propose revisions to introduction section of draft declaration in support of confirmation (1.00).	1.60	1,364.80
15 Sep 2021	Bloch, Aliza H.	216	Internal Board declarations update team call with L. Stafford and others regarding confirmation (1.00).	1.00	853.00
15 Sep 2021	Burroughs, Timothy E.	216	Meeting with J. DuBosar and D. Munkittrick regarding confirmation brief (0.50).	0.50	426.50
15 Sep 2021	Burroughs, Timothy E.	216	Draft and revise confirmation brief arguments (4.30).	4.30	3,667.90
15 Sep 2021	Dalsen, William D.	216	Call with M. Dale and team regarding status of confirmation declarations and next steps (0.60).	0.60	511.80

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15 Sep 2021	DuBosar, Jared M.	216	Draft and revise GO bonds section of preemption brief (0.50); Draft appropriation statutes section of preemption brief (1.60); Review and analyze preempted appropriation statutes (2.20); Call with D. Munkittrick and T. Burroughs regarding preemption confirmation brief (0.50).	4.80	4,094.40
15 Sep 2021	Kim, Mee (Rina)	216	Videoconference with M. Dale, M. Mervis and Proskauer team regarding plan confirmation defense strategy (1.10); E-mails with M. Mervis and M. Ovanesian regarding same (0.20); Revise draft A. Chepenik declaration (0.70).	2.00	1,706.00
15 Sep 2021	Ma, Steve	216	Follow up on questions regarding Jaresko declaration.	0.70	597.10
15 Sep 2021	Ma, Steve	216	Attend call with M. Dale and Proskauer team regarding confirmation declarations.	1.00	853.00
15 Sep 2021	Osaben, Libbie B.	216	Conference call with the restructuring and litigation teams (including, among others, E. Barak, M. Mervis) regarding witness declarations for the confirmation hearing (1.10); E-mail B. Rosen regarding scheduling a call to discuss the PSA section of N. Jaresko's declaration (0.10); Conference call with the restructuring and litigation teams (including, among others, M. Firestein, B. Rosen) regarding the PSA section of N. Jaresko's declaration (0.60); Review D. Desatnik's e-mail regarding the CCDA CVI and N. Jaresko's declaration (0.10); Review e-mails regarding witness deposition prep from M. Dale and M. Firestein (0.10); Review and revise the draft HTA/CCDA and PRIFA PSA sections of N. Jaresko and D. Skeel's declarations (0.80); Review S. Ma's comments to the notice of filing the plan supplement (0.10); E-mail S. Ma regarding the notice of filing the plan supplement (0.10); Review J. Esses' e-mail regarding agreements to include in N. Jaresko and D. Skeel's declarations (0.10); Review e-mails regarding retirees' receipt of ballots form C. Johnson,	9.90	8,444.70
			[CONTINUED]		



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			J. Marchand, R. Gordon, J. Lapatine and S. Ma (0.10); Review S. Ma's e-mail regarding the interim voting reports (0.10); Review e-mails regarding Prime Clerk's solicitation and tabulation FAQs from C. Johnson and S. Ma (0.10); Review e-mails regarding D. Skeel's declaration from J. Anderson and M. Wheat (0.10); Review M. Firestein's e-mail regarding the PROMESA factors section of N. Jaresko's declaration (0.10); Call with M. Wheat regarding N. Jaresko and D. Skeel's declarations (0.30); Draft the ERS stipulation section of N. Jaresko and D. Skeel's declarations (6.00).		
15 Sep 2021	Ovanesian, Michelle M.	216	Call with M. Dale et al. regarding deposition scheduling and organization.	0.50	426.50
15 Sep 2021	Ovanesian, Michelle M.	216	Draft responses and objections to the DRA Parties' 30(b)(6) notice of deposition.	1.30	1,108.90
15 Sep 2021	Ovanesian, Michelle M.	216	Continue to draft responses and objections to the Puerto Rico Fiscal Agency and Financial Advisory Authority's 30(b)(6) notice of deposition.	2.10	1,791.30
15 Sep 2021	Ovanesian, Michelle M.	216	Call with M. Firestein et al. regarding declarations.	1.10	938.30
15 Sep 2021	Peterson, John A.	216	Review and analyze ongoing drafts of N. Jaresko, Levy, and Santambroglio outlines and declarations drafts (2.40); Conference call with J. Levitan and declarations drafting teams (1.10).	3.50	2,985.50
15 Sep 2021	Peterson, John A.	216	Conference call with J. Esses regarding 1123(a)(5)(J) confirmation brief arguments (0.20); Review redline comments and notes from partners call regarding arguments (0.40); Revise draft (0.60); Research 1123(a)(5)(J) (1.10).	2.30	1,961.90
15 Sep 2021	Rogoff, Corey I.	216	Review internal correspondence regarding M. Murray expert report (0.20); Review materials supporting M. Murray expert report (0.50).	0.70	597.10

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15 Sep 2021	Sazant, Jordan	216	Edit confirmation brief (2.20); E-mails with D. Desatnik regarding same (0.50); Draft confirmation declarations (4.70); Correspondence with M. Firestein, M. Dale, M. Mervis, J. Levitan, E. Barak, J. Esses, D. Desatnik, J. Peterson, M. Wheat, L. Osaben, M. Volin, and M. Skrzynski regarding same (1.70).	9.10	7,762.30
15 Sep 2021	Skrzynski, Matthew A.	216	Declarations update call including M. Dale, M. Firestein, J. Levitan, L. Stafford (1.10); Review M. Murray expert report (0.50).	1.60	1,364.80
16 Sep 2021	Barak, Ehud	216	Call with S. Cooper and expert regarding expert report and motion in limine (0.80); Review related documents (2.80); Call with O'Melveny regarding same (1.00); Follow up e-mails with M. Firestein (0.20).	4.80	4,094.40
16 Sep 2021	Cooper, Scott P.	216	Analysis and multiple e-mails with Board expert, Board advisor, L. Stafford, regarding data files (2.10); Telephone call with Board expert regarding same (0.80); E-mails with M. Firestein, L. Stafford, I. Rappaport, E. Barak regarding strategy relating to expert report (1.20); E-mails with M. Dale, A. Joseph regarding deposition notice to O. Shah (0.20); Review e-mails regarding Battle report (0.10); Analysis regarding potential rebuttal arguments for confirmation (0.50) Review e-mail regarding in limine motion (0.10); Review information regarding Medicaid funding, e-mails with T. Mungovan, M. Firestein, others regarding same (0.40); Analysis of issues for rebuttal, opposing expert reports, prepare for rebuttal evidence meeting (2.70); Additional e-mails regarding data source issue (0.30); Video conference with Board expert, Board advisor, M. Firestein, L. Rappaport, L. Stafford, regarding data sources (0.50).	8.90	7,591.70
16 Sep 2021	Febus, Chantel L.	216	Call with M. Sarro regarding confirmation hearing issues.	0.40	341.20

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16 Sep 2021	Mervis, Michael T.	216	Review and revise further update draft Chepenik declaration (2.10); Correspondence with M. Firestein regarding Medicaid funding issue (0.10).	2.20	1,876.60
16 Sep 2021	Alonzo, Julia D.	216	Review and revise D. Brownstein declaration (0.90); Correspond with L. Stafford and E. Stevens regarding same (0.20); Further review and revise same (0.40); Correspond with E. Stevens, M. Firestein, L. Rappaport, and L. Stafford regarding same (0.30); Call with M. Dale, M. Ovanesian, L. Stafford, and J. Sosa regarding discovery matters for confirmation (1.00); Draft e-mail to M. Firestein, L. Rappaport, M. Mervis, M. Dale, et al regarding Board's deposition notices (0.50); Correspond with L. Stafford regarding discovery matters for confirmation (1.00); Review expert reports and witness identifications from creditors and other parties in interest (2.10).	6.40	5,459.20
16 Sep 2021	Munkittrick, David A.	216	Review and analyze reporting calling for abolition of Board (0.30); E-mails with L. Rappaport and M. Firestein regarding DRA expert reports (0.10); E-mails with J. Roche regarding litigations subject to PRIFA lift stay motion (0.20); Revise preemption chart (2.70).	3.30	2,814.90
16 Sep 2021	Anderson, James	216	Revisions to N. Jaresko and S. Zelin declarations (1.50); Teleconference with M. Dale concerning AAFAF discovery motion (0.20); Perform factual research to support AAFAF discovery motion (2.50).	4.20	3,582.60
16 Sep 2021	Kim, Mee (Rina)	216	E-mails with M. Dale and Proskauer team regarding plan confirmation defense strategy (0.10); E-mails with M. Mervis and M. Ovanesian regarding draft A. Chepenik declaration (0.30); E-mails with M. Ovanesian regarding same (0.10); Review edits regarding same (0.30).	0.80	682.40
16 Sep 2021	Ma, Steve	216	Review and incorporate comments to confirmation order.	2.10	1,791.30

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16 Sep 2021	Osaben, Libbie B.	216	E-mails to J. Roche regarding the PSA section of N. Jaresko and D. Skeel's declarations (0.20); Draft, review, and revise the PSA section of N. Jaresko and D. Skeel's declarations (8.30); E-mail L. Rappaport and M. Triggs the draft PSA section of N. Jaresko and D. Skeel's declarations (0.20); E-mail the N. Jaresko declaration team (including, among others, E. Stevens, M. Wheat) regarding compiling the N. Jaresko declaration (0.30); Review e-mails regarding solicitation from A. Orchowski and S. Ma (0.10).	9.10	7,762.30
16 Sep 2021	Ovanesian, Michelle M.	216	Update confirmation witness teams chart to reflect deposition-related items.	1.00	853.00
16 Sep 2021	Ovanesian, Michelle M.	216	Review notices of intent to participate in confirmation discovery flagged by G. Asnis.	0.30	255.90
16 Sep 2021	Ovanesian, Michelle M.	216	Complete deposition scheduling tracker.	3.20	2,729.60
16 Sep 2021	Ovanesian, Michelle M.	216	Call with M. Dale et al. regarding depositions.	1.00	853.00
16 Sep 2021	Peterson, John A.	216	Review statutory framework created by Promesa 314(b)(5), and code section 943 (1.10); Review internal memorandum and omnibus disclosure statement reply for arguments regarding same (2.30).	3.40	2,900.20
16 Sep 2021	Peterson, John A.	216	Draft and revise confirmation section on PROMESA 314(b)(5).	2.20	1,876.60
16 Sep 2021	Rogoff, Corey I.	216	Correspond with L. Stafford regarding documents supporting M. Murray expert report (0.10).	0.10	85.30
16 Sep 2021	Sazant, Jordan	216	Draft confirmation declarations (4.70); E-mails with L. Rapaport, P. Possinger, and M. Wheat regarding same (0.10).	4.80	4,094.40
16 Sep 2021	Skrzynski, Matthew A.	216	Revise Zelin declaration.	0.20	170.60
16 Sep 2021	Volin, Megan R.	216	Review revised draft confirmation order.	0.60	511.80
17 Sep 2021	Barak, Ehud	216	Call with respect to Ojas declaration with M. Dale, team, and Board advisors (0.60); Review the best interest test report (0.80).	1.40	1,194.20

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17 Sep 2021	Cooper, Scott P.	216	E-mails with Board advisor, L. Stafford regarding data issue (0.10); E-mails A. Wolfe, L. Stafford, M. Firestein, L. Rappaport, E. Barak regarding same (0.30); Corrections to Wolfe report (0.60); E-mails L. Stafford, M. Firestein, L. Rappaport, E. Barak regarding same, informative motion (0.70); E-mails with A. Wolfe regarding corrected report, informative motion (0.70); Video conference with E. Barak, J. Levitan, M. Mervis, W. Dalsen regarding rebuttal analysis (0.90); Video conference with M. Dale, E. Barak, J. Levitan, M. Mervis, A. Johnson regarding O. Shah deposition (0.60); Revisions to informative motion, e-mails regarding same (0.90); Review notices of deposition regarding witness preparation (0.60); Analysis regarding witness preparation and rebuttal analysis (1.90).	7.30	6,226.90
17 Sep 2021	Mervis, Michael T.	216	Weekly internal status meeting (0.50); Video conference with J. Levitan, E. Barak, J. Peterson, W. Dalsen and S. Cooper regarding potential rebuttal issues (0.90); Video conference with McKinsey counsel, J. Levitan, S. Cooper, M. Dale, E. Barak regarding requests to take Shah deposition (0.40).	1.80	1,535.40
17 Sep 2021	Alonzo, Julia D.	216	Draft e-mail to Board regarding filing of joint status report (0.20); Correspond with L. Rappaport regarding same (0.20); Call with M. Firestein, M. Dale, L. Stafford, S. Ma, J. Levitan, M. Mervis, J. Sosa, J. Esses, M. Skrzynski, and J. Peterson regarding confirmation preparation and discovery issues (0.50); Draft e-mail to W. Fassuliotis regarding deposition notices (0.20); Prepare deposition notices and subpoena for service (2.10); Draft cover e-mails for notices of deposition and subpoenas (0.40); Call with M. Firestein, M. Triggs, L. Rappaport, J. Levitan, L. Stafford, E. Barak, and O'Melveny regarding DRA discovery issues (1.00).	4.60	3,923.80
17 Sep 2021	Munkittrick, David A.	216	Discuss preemption section with J. Levitan (0.20); E-mails with L. Rappaport regarding same (0.10).	0.30	255.90

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17 Sep 2021	Anderson, James	216	Correspondence with team concerning motion to stay discovery (0.50); Review Board presentation regarding Commonwealth restructuring benefits (0.30); Perform case law research to support AAFAF discovery motion (1.80); Draft outline in support of AAFAF discovery motion (1.50).	4.10	3,497.30
17 Sep 2021	Dalsen, William D.	216	Call with M. Dale and team regarding responses to potential challenges to confirmation (1.10).	1.10	938.30
17 Sep 2021	Fassuliotis, William G.	216	Draft and revise notices of deposition.	3.20	2,729.60
17 Sep 2021	Kim, Mee (Rina)	216	E-mails with M. Dale and Proskauer team regarding plan confirmation defense strategy (0.20); E-mails with M. Ovanesian regarding draft A. Chepenik declaration for plan confirmation (0.30); Revise same draft (0.10); E-mails with M. Mervis and M. Ovanesian regarding same (0.10).	0.70	597.10
17 Sep 2021	Osaben, Libbie B.	216	Review and revise the PSA section of N. Jaresko and D. Skeel's declarations (4.50); Conference call with restructuring team (including, among others, B. Rosen, S. Ma), Prime Clerk, and the Retiree Committee relating to solicitation (0.90); Review e-mails regarding contact information for the retirees from A. Orchowski and S. Ma (0.10); E-mail J. Peterson regarding N. Jaresko's declaration (0.10); E-mail A. Bongartz the interim voting report (0.20); Review J. Roche's revisions to the PSA section of N. Jaresko and D. Skeel's declarations (0.20); E-mail J. Roche regarding revisions to the PSA section of N. Jaresko and D. Skeel's declarations (0.10); Review e-mail regarding the plan supplement documents from S. Ma and S. Torres-Rodriguez (0.10).	6.20	5,288.60
17 Sep 2021	Ovanesian, Michelle M.	216	Update responses and objections to the Puerto Rico Fiscal Agency and Financial Advisory Authority's 30(b)(6) notice.	0.50	426.50
17 Sep 2021	Ovanesian, Michelle M.	216	Review and update Chepenik declaration per M. Mervis edits.	1.00	853.00

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17 Sep 2021	Peterson, John A.	216	Conference call with data room team regarding depositions and other adjacent issues.	0.50	426.50
17 Sep 2021	Peterson, John A.	216	Draft and revise section 314(b)(5) of PROMESA section of confirmation brief (2.40); Research case law and review memorandum regarding same (2.90); E-mails to J. Esses regarding same (0.20); Revise regarding same (0.90).	6.40	5,459.20
17 Sep 2021	Peterson, John A.	216	Review and analyze list of issues and counterarguments proposed for defense of confirmation brief from S. Cooper (0.90); Conference call with partner team regarding defense of fiscal plans and confirmation brief (0.90); Review and analyze Board presentations on creditors perspectives on fiscal plan and cash management (0.80).	2.60	2,217.80
17 Sep 2021	Sazant, Jordan	216	Draft confirmation brief (0.20); E-mails with J. Levitan, J. Esses, and D. Munkittrick regarding same (0.50); Draft confirmation declarations (4.30); E-mails with B. Rosen and M. Firestein regarding same (0.10).	5.10	4,350.30
17 Sep 2021	Skrzynski, Matthew A.	216	Revise Zelin declaration.	3.10	2,644.30
17 Sep 2021	Skrzynski, Matthew A.	216	Discovery procedures call including J. Alonzo, M. Dale, L. Stafford, M. Firestein (0.50); Call to S. Ma regarding Title III solicitation (0.70); Correspond with R. Kim regarding fiscal plan model (0.10).	1.30	1,108.90
18 Sep 2021	Munkittrick, David A.	216	Revise draft preemption brief (4.80).	4.80	4,094.40
18 Sep 2021	Anderson, James	216	Propose changes to draft language for N. Jaresko declaration (2.00); Draft outline for AAFAF discovery motion (2.50); Perform legal research concerning same (0.50).	5.00	4,265.00
18 Sep 2021	DuBosar, Jared M.	216	Draft and revise preemption portion of confirmation brief (0.40).	0.40	341.20
18 Sep 2021	Kim, Mee (Rina)	216	Review documents statute pre-emption issues (4.70); Draft memorandum regarding same (2.80).	7.50	6,397.50

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18 Sep 2021	Osaben, Libbie B.	216	Draft, review, and revise the PSA section of N. Jaresko and D. Skeel's declarations (9.60); E-mail W. Dalsen regarding N. Jaresko's declaration (0.10); E-mail M. Skrzynski regarding the PSA section of N. Jaresko and D. Skeel's declarations (0.10); E-mails to D. Desatnik and J. Roche regarding the PSA section of N. Jaresko and D. Skeel's declarations (0.20); E-mail J. Sazant regarding N. Jaresko's declaration (0.10); E-mail the N. Jaresko declaration team (including, among others, E. Stevens, M. Wheat) regarding compiling N. Jaresko's declaration (0.10); Call with M. Wheat regarding the PSA section of N. Jaresko and D. Skeel's declarations (0.20).	10.40	8,871.20
18 Sep 2021	Peterson, John A.	216	Draft and revise 1123(a)(5)(J) section of confirmation brief (2.60); E-mails with J. Esses regarding same (0.20).	2.80	2,388.40
18 Sep 2021	Sazant, Jordan	216	Edit confirmation declaration (1.20); E-mails with J. Levitan and L. Osaben regarding same (0.20).	1.40	1,194.20
18 Sep 2021	Skrzynski, Matthew A.	216	Revise releases section of Jaresko declaration.	1.70	1,450.10
18 Sep 2021	Skrzynski, Matthew A.	216	Review plan, fiscal plan, and PSAs in support of drafting Zelin and Jaresko declarations.	1.10	938.30
19 Sep 2021	Cooper, Scott P.	216	Review Board presentations and other materials in connection with rebuttal analysis (1.60); E-mails with E. Barak, J. Levitan, M. Mervis, W. Dalsen regarding same (0.20).	1.80	1,535.40
19 Sep 2021	Mervis, Michael T.	216	Correspondence with M. Dale and M. Firestein regarding discovery issues.	0.20	170.60
19 Sep 2021	Munkittrick, David A.	216	Revise draft statutory lien argument (1.80).	1.80	1,535.40
19 Sep 2021	Anderson, James	216	Perform legal research for AAFAF discovery motion (2.50); Revise outline of AAFAF discovery motion (1.00); Correspondence with M. Dale concerning AAFAF discovery motion (0.50).	4.00	3,412.00
19 Sep 2021	Burroughs, Timothy E.	216	Revisions of arguments for confirmation brief.	0.50	426.50



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
19 Sep 2021	DuBosar, Jared M.	216	Review and analyze preempted statutes in connection with drafting confirmation brief (0.60).	0.60	511.80
19 Sep 2021	Fassuliotis, William G.	216	Revise and draft notices of deposition.	0.70	597.10
19 Sep 2021	Kim, Mee (Rina)	216	Review documents statute pre-emption issues.	6.60	5,629.80
19 Sep 2021	Osaben, Libbie B.	216	Review, revise, and compile N. Jaresko's declaration (4.20); E-mails to document services regarding N. Jaresko's declaration (0.20).	4.40	3,753.20
19 Sep 2021	Peterson, John A.	216	Review and revise final draft of N. Jaresko witness declaration (1.60); E-mails with L. Olsen regarding same (0.30).	1.90	1,620.70
19 Sep 2021	Rogoff, Corey I.	216	Correspond with M. Dale and C. Febus regarding M. Murray deposition (0.10).	0.10	85.30
19 Sep 2021	Sazant, Jordan	216	Edit confirmation declaration (5.70); E-mails with J. Roche, D. Desatnik, and L. Osaben regarding same (0.20).	5.90	5,032.70
19 Sep 2021	Skrzynski, Matthew A.	216	Revise Zelin declaration.	2.00	1,706.00
19 Sep 2021	Skrzynski, Matthew A.	216	Review plan, fiscal plan, and PSAs in support of drafting Zelin declaration.	0.80	682.40
20 Sep 2021	Cooper, Scott P.	216	Analysis regarding rebuttal evidence (0.90); Analysis regarding prospective witness testimony (0.80); Analysis of Battle report (1.10).	2.80	2,388.40
20 Sep 2021	Febus, Chantel L.	216	Communications with M. Dale and others regarding dates for M. Murray deposition and preparation.	0.50	426.50
20 Sep 2021	Febus, Chantel L.	216	Review and annotate M. Murray expert report and opposing party expert reports for M. Murray deposition preparation.	2.50	2,132.50
20 Sep 2021	Febus, Chantel L.	216	Call with M. Dale and C. Rogoff regarding M. Murray deposition.	0.30	255.90
20 Sep 2021	Febus, Chantel L.	216	Review and annotate draft response and objections template from C. Rogoff.	0.50	426.50
20 Sep 2021	Febus, Chantel L.	216	Draft and circulate planning notes to M. Dale and C. Rogoff.	0.50	426.50
20 Sep 2021	Febus, Chantel L.	216	Communications with M. Murray, A. Parlin and others regarding dates for deposition and preparation.	0.50	426.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Sep 2021	Febus, Chantel L.	216	Review and annotate AAFAF and DRA deposition notices for M. Murray and other witnesses.	1.30	1,108.90
20 Sep 2021	Mervis, Michael T.	216	Video conference with O'Melveny, M. Dale, T. Mungovan, B. Rosen, M. Bienenstock, E. Barak and J. Anderson regarding meet and confer issues (0.40); Review DRA and AAFAF Rule 30(b)(6) notices and internal correspondence regarding same (0.40); Video conference with R. Kim and M. Ovanesian regarding draft Chepenik declaration (0.40); Video conference with M. Dale, J. Alonzo, L. Stafford, T. Mungovan, P. Possinger, M. Firestein, L. Rappaport, B. Rosen regarding deposition strategy (1.50); Review and comment on draft document requests to AAFAF (0.40); Review Battle expert report (0.90).	4.00	3,412.00
20 Sep 2021	Mungovan, Timothy W.	216	E-mails with M. Dale, M. Firestein, M. Mervis, L. Rappaport, L. Stafford, and J. Alonzo regarding scheduling and preparing for all noticed depositions for confirmation hearing (0.20); Call with M. Firestein regarding plan strategy issues and evidence (0.20).	0.40	341.20
20 Sep 2021	Perra, Kevin J.	216	Review revised plan of adjustment and compare to analyses of Revenues team issues.	2.10	1,791.30
20 Sep 2021	Alonzo, Julia D.	216	E-mail to M. Ovanesian regarding deposition tracker (0.20); Conference call with counsel for AAFAF, M. Dale, L. Stafford, et al. regarding outstanding discovery disputes (0.30); Call with T. Mungovan, M. Dale, L. Stafford, M. Firestein, E. Barak, P. Possinger, B. Rosen, and L. Rappaport regarding deposition scheduling and preparation for confirmation (1.50); Review revised deposition tracker (0.30); Correspond with M. Ovanesian regarding same (0.20).	2.50	2,132.50
20 Sep 2021	Munkittrick, David A.	216	Review and analyze comments to statutory lien draft (0.50); Discuss same with L. Rappaport (0.10); Discuss same with M. Palmer (0.30).	0.90	767.70

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20 Sep 2021	Anderson, James	216	Meet and confer teleconference with AAFAF, M. Bienenstock, M. Dale, T. Mungovan, et al. regarding discovery issues (0.40); Research precedent concerning real party in interest issue (2.30); Draft memorandum to M. Dale and T. Mungovan concerning same (0.60).	3.30	2,814.90
20 Sep 2021	Burroughs, Timothy E.	216	Revise and draft arguments for confirmation brief preemption section (10.30).	10.30	8,785.90
20 Sep 2021	DuBosar, Jared M.	216	Draft chart of preempted appropriation statutes for confirmation brief (3.20); Review and analyze preempted appropriation statutes (3.40); Draft chart of preempted employee benefits statutes for confirmation brief (0.50); Review and analyze preempted employee benefits statutes (0.80).	7.90	6,738.70
20 Sep 2021	Guggenheim, Michael M.	216	Review and summarize substantive orders in preparation for confirmation hearing, per J. Alonzo.	1.90	1,620.70
20 Sep 2021	Kim, Mee (Rina)	216	E-mails with M. Ovanesian regarding draft A. Chepenik declaration (0.50); Revise same draft (1.20); E-mails with L. Stafford and M. Ovanesian regarding same (0.20); E-mails with M. Mervis and M. Ovanesian regarding same (0.10); Videoconference with M. Mervis and M. Ovanesian regarding same (0.40); E-mails with M. Dale and Proskauer team regarding same (0.20); Review documents regarding declaration exhibits (4.70).	7.30	6,226.90

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20 Sep 2021	Osaben, Libbie B.	216	Review J. Gerkis e-mail regarding the avoidance actions trust agreement for the plan supplement (0.10); E-mail J. Gerkis regarding the avoidance actions trust agreement for the plan supplement (0.20); Review the avoidance actions trust agreement for the plan supplement (1.20); E-mail J. Gerkis comments to the avoidance actions trust agreement for the plan supplement (0.10); Review D. Desatnik's revisions to N. Jaresko's declaration (0.20); Review J. Roche's revisions to N. Jaresko's declaration (0.20); E-mail D. Desatnik regarding D. Skeel's declaration (0.20); Review e-mails regarding D. Skeel's declaration from M. Wheat and D. Desatnik (0.10); E-mail M. Wheat regarding D. Skeel's declaration (0.10); Call with M. Wheat regarding revisions to N. Jaresko and D. Skeel's declarations (0.60); Call with J. Roche, D. Desatnik, J. Sazant, and M. Wheat regarding N. Jaresko's declaration (0.60); E-mail M. Skrzynski, E. Stevens, and J. Peterson regarding revisions to N. Jaresko's declaration (0.20); Review M. Wheat's revisions to N. Jaresko's declaration (0.10); Review the COFINA docket (0.40); Review and revise N. Jaresko and D. Skeel's declarations (7.70).	12.00	10,236.00
20 Sep 2021	Ovanesian, Michelle M.	216	Update deposition scheduling tracker.	1.40	1,194.20
20 Sep 2021	Ovanesian, Michelle M.	216	Draft responses and objections to Peter Hein's additional discovery requests.	2.80	2,388.40
20 Sep 2021	Ovanesian, Michelle M.	216	Update Chepenik declaration per call with M. Mervis and R. Kim.	1.00	853.00
20 Sep 2021	Ovanesian, Michelle M.	216	Address J. Roche edits to introduction of Zelin declaration.	0.40	341.20
20 Sep 2021	Ovanesian, Michelle M.	216	Revise Zelin declaration.	0.50	426.50
20 Sep 2021	Ovanesian, Michelle M.	216	Call with M. Mervis and R. Kim regarding Chepenik declaration.	0.40	341.20
20 Sep 2021	Peterson, John A.	216	Review and revise final draft of confirmation brief insert section 1123(a)(5)(J).	0.40	341.20

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20 Sep 2021	Peterson, John A.	216	Review N. Jaresko declaration and comments from team members (0.50); Revise same (0.50); E-mails with L. Osaben regarding same (0.20).	1.20	1,023.60
20 Sep 2021	Peterson, John A.	216	Review declarations for Santambrolio, Jaresko, and Levy (1.80); Conference call with P. Possinger regarding drafting steps (0.20); E-mails and calls with J. Sazant regarding workstreams and draft presentation on declarations (0.40).	2.40	2,047.20
20 Sep 2021	Peterson, John A.	216	Review and revise outline of J. Santambroglio declaration (0.90); Draft declaration section (3.40).	4.30	3,667.90
20 Sep 2021	Peterson, John A.	216	Review and analyze final draft confirmation brief section on 1122 with comments from team.	0.50	426.50
20 Sep 2021	Rogoff, Corey I.	216	Attend call with M. Dale and C. Febus regarding M. Murray expert report (0.30); Review M. Murray expert report (0.50); Review deposition notices regarding M. Murray (0.40); Correspond with L. Stafford regarding deposition notices (0.10); Draft responses and opposition to deposition notices (1.10); Review prior responses and opposition to deposition notices (0.60); Correspond with M. Dale and C. Febus regarding M. Murray expert report (0.20).	3.20	2,729.60
20 Sep 2021	Sazant, Jordan	216	Draft confirmation declarations (2.10); Correspondence with P. Possinger, D. Desatnik, J. Peterson, L. Osaben, J. Roche, and M. Wheat regarding same (0.50); Call with D. Desatnik and team regarding same (0.60); Draft confirmation brief (2.20); Correspondence with J. Levitan, D. Desatnik, and J. Esses regarding same (0.40); Call with D. Desatnik regarding 1123(a)(4) (0.10).	5.90	5,032.70
20 Sep 2021	Skrzynski, Matthew A.	216	Revise Zelin declaration.	5.50	4,691.50
20 Sep 2021	Skrzynski, Matthew A.	216	Review sections of Jaresko declaration relating to releases and settlements.	1.10	938.30
20 Sep 2021	Skrzynski, Matthew A.	216	Review correspondence from C. Johnson regarding class 49 distributions (0.30); Correspond with B. Rosen regarding same (0.20).	0.50	426.50

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20 Sep 2021	Stafford, Laura	216	Call with T. Mungovan, E. Barak, B. Rosen, M. Dale, M. Firestein, P. Possinger, L. Rappaport, J. Alonzo, M. Mervis regarding confirmation litigation (1.50).	1.50	1,279.50
21 Sep 2021	Cooper, Scott P.	216	Review draft Malhotra testimony (0.70); E-mails with L. Stafford regarding same (0.20); E-mails with A. Wolfe, E. Barak regarding expert reports (0.30); E-mails with E. Barak regarding proposed motion in limine (0.20); E-mails with A. Wolfe regarding review of expert reports (0.20); Video conference with E. Barak, T. Mungovan, M. Dale, W. Dalsen regarding potential motion in limine (0.60); Video conference with A. Wolfe, E. Barak regarding expert reports (0.80); Review opposing expert reports (0.70); E-mails with M. Mervis, J. Esses, E. Barak regarding draft Shah declaration (0.20); Analysis regarding witness preparation and rebuttal analysis (0.90); E-mails to A. Wolfe (0.20).	5.00	4,265.00
21 Sep 2021	Febus, Chantel L.	216	Communications with M. Murray, A. Parlin and others regarding dates for deposition and preparation.	1.50	1,279.50
21 Sep 2021	Febus, Chantel L.	216	Communications with M. Dale and others regarding dates for M. Murray deposition and preparation.	1.80	1,535.40
21 Sep 2021	Febus, Chantel L.	216	Communications with counsel for the DRA parties D. Koff regarding M. Murray's unavailability on date in deposition notice.	0.30	255.90
21 Sep 2021	Febus, Chantel L.	216	Communications with M. Dale and C. Rogoff regarding edits and comments on draft response and objections for M. Murray deposition notice.	0.30	255.90
21 Sep 2021	Febus, Chantel L.	216	Review and annotate M. Murray expert report and opposing party expert reports for M. Murray deposition preparation.	1.80	1,535.40
21 Sep 2021	Febus, Chantel L.	216	Review and annotate C. Rogoff's draft response and objections for M. Murray deposition notice.	0.80	682.40
21 Sep 2021	Febus, Chantel L.	216	Call with M. Murray, A. Parlin and others regarding dates for deposition and preparation.	0.50	426.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Sep 2021	Febus, Chantel L.	216	Call with M. Sarro regarding confirmation hearing prep.	0.50	426.50
21 Sep 2021	Mervis, Michael T.	216	Video conference with M. Dale, J. Levitan, E. Barak, J. Esses, L. Stafford, M. Palmer and Ernst Young regarding Malhotra declaration and deposition preparation (0.80); Review and comment on draft Shah declaration (4.90); Telephone conference with A. Joseph and E. Barak regarding Shah prep issues (0.40); Video conference with M. Firestein, M. Dale regarding deposition strategy/protocol (0.50); Telephone conference with P. Possinger regarding S. Levy deposition preparation (0.30); Conference and e-mails with M. Dale and E. Barak regarding best interest test issues (0.30).	7.20	6,141.60
21 Sep 2021	Perra, Kevin J.	216	Review revised plan of adjustment for analysis of Revenues team issues (1.50); Review Board advisor materials and team notes for same (1.10).	2.60	2,217.80
21 Sep 2021	Alonzo, Julia D.	216	Review correspondence related to deposition scheduling and procedures (0.40); Correspond with M. Firestein regarding same (0.20).	0.60	511.80
21 Sep 2021	Munkittrick, David A.	216	Review and comment on draft statutory lien argument (0.80); Conference call with S. Weise and L. Rappaport regarding statutory lien draft (0.50); E-mails with M. Palmer regarding same (0.20); E-mails with T. Burroughs and J. DuBosar regarding preemption draft (0.20).	1.70	1,450.10
21 Sep 2021	Anderson, James	216	Draft letter motion concerning AAFAF discovery issue (2.50).	2.50	2,132.50
21 Sep 2021	Burroughs, Timothy E.	216	Revise and draft arguments for confirmation brief preemption section (3.70).	3.70	3,156.10
21 Sep 2021	Burroughs, Timothy E.	216	Review of preemption arguments for confirmation brief (0.60).	0.60	511.80

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21 Sep 2021	Dalsen, William D.	216	Review Batlle expert report (1.30); Correspondence with M. Dale and team regarding initial views on Batlle expert report (0.50); Call with T. Mungovan and team regarding motion in limine to exclude Batlle testimony (0.60); Call with A. Wolfe regarding Batlle expert report (0.50); Correspondence with C. Rogoff regarding legal research into expert report matters (0.30).	3.20	2,729.60
21 Sep 2021	Dalsen, William D.	216	Call with counsel to monolines regarding potential request to Kobre Kim database (0.20).	0.20	170.60
21 Sep 2021	DuBosar, Jared M.	216	Draft appropriation provision application section for confirmation brief (1.30); Draft pension/employee benefit provision application section for confirmation brief (0.90).	2.20	1,876.60
21 Sep 2021	Fassuliotis, William G.	216	Review documents for Retiree Committee related analyses and presentations.	0.30	255.90
21 Sep 2021	Kim, Mee (Rina)	216	E-mails with L. Stafford regarding statute pre-emption issues (0.10); Review documents regarding same (5.20).	5.30	4,520.90
21 Sep 2021	Osaben, Libbie B.	216	Review e-mails regarding items relating to retiree voting from C. Johnson, B. Rosen, A. Orchowski, J. Lapatine, R. Gordon, and M. Schell (0.30); Conference call with restructuring team (including, among others, B. Rosen, M. Skrzynski), Board advisors regarding BoFA Securities (0.30); Review revisions to N. Jaresko's declaration (0.60); E-mails to J. Roche regarding N. Jaresko's declaration (0.20); Review e-mails regarding plan supplement documents from B. Rosen, A. Piccirillo, S. Hughes, and J. Ruben (0.10); E-mail S. Hughes and J. Ruben regarding plan supplement documents (0.10); Review the draft ERS trust agreement for the plan supplement (0.40).	2.00	1,706.00
21 Sep 2021	Ovanesian, Michelle M.	216	Review materials relating to discovery dispute with Mr. Samodovitz.	0.80	682.40
21 Sep 2021	Ovanesian, Michelle M.	216	Draft letter regarding discovery dispute with Mr. Samodovitz.	6.00	5,118.00



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21 Sep 2021	Peterson, John A.	216	E-mails with J. Esses regarding death traps in plans of confirmation (0.20); Research on death traps in plans (2.20).	2.40	2,047.20
21 Sep 2021	Peterson, John A.	216	Draft and revise Santambroglio declaration for confirmation (1.80); Review and revise regarding same (0.70); E-mails with J. Sazant regarding outstanding issues (0.20); Review and analyze Levy declaration and cross check factual assertions across both declaration with disclosure statement materials and confirmation materials (0.90).	3.60	3,070.80
21 Sep 2021	Rogoff, Corey I.	216	Attend call with T. Mungovan, M. Dale, P. Possinger, and E. Barak regarding motions in limine (0.60); Conduct research regarding expert reports and evidentiary standards (4.70); Draft summary of research on expert reports (0.40); Correspond with W. Dalsen regarding expert reports (0.10); Review M. Murray expert report (0.60).	6.40	5,459.20
21 Sep 2021	Sazant, Jordan	216	Draft confirmation declarations (7.80); Correspondence with B. Rosen, P. Possinger, M. Firestein, J. Peterson, J. Esses, and D. Skeel regarding same (0.60); Draft confirmation brief (1.30); Correspondence with J. Esses regarding same (0.10).	9.80	8,359.40
21 Sep 2021	Skrzynski, Matthew A.	216	Review and revise confirmation brief sections relating to GO/PBA settlement.	6.20	5,288.60
21 Sep 2021	Skrzynski, Matthew A.	216	E-mail to M. Wheat regarding plan settlements (0.30); Review materials regarding plan settlements (0.50); Call with M. Wheat to discuss same (0.30); Review materials regarding plan settlements in support of drafting corresponding section of brief (1.00); Call to A. Orchowski regarding solicitation issues (0.30); Correspond with S. Kesler, J. Alonzo, T. Pennington regarding medical center voting issues (1.00); Review background correspondence regarding request from T. Pennington regarding voting issues (1.10).	4.50	3,838.50

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22 Sep 2021	Cooper, Scott P.	216	Telephone conference with Board advisor, M. Dale, others on factual issues and depositions regarding DRA claims (0.80); Review and draft e-mails on deposition issues regarding DRA (0.20); Review and draft correspondence to T. Mungovan, M. Mervis and others on potential discovery deal with AAFAF (0.20); Review and draft e-mail to M. Mervis and M. Dale on DRA requests for amended procedures order (0.30); Conference call with M. Dale and partners on reply strategy for in limine motion on plan of adjustment consistency (0.50); Multiple internal e-mails and analysis regarding Wolfe deposition (1.20).	3.20	2,729.60
22 Sep 2021	Febus, Chantel L.	216	Communications with C. Rogoff and J. Alonzo regarding draft response and objections for M. Murray deposition notice.	0.30	255.90
22 Sep 2021	Febus, Chantel L.	216	Review and annotate M. Murray documents for deposition preparation.	2.30	1,961.90
22 Sep 2021	Febus, Chantel L.	216	Review communications regarding witness deposition schedule.	0.50	426.50
22 Sep 2021	Mervis, Michael T.	216	Telephone conference with M. Dale, P. Possinger, J. Levitan, M. Firestein, E. Barak, Ernst Young regarding DRA deposition topics (0.80); Telephone conference with J. Levitan regarding Shah declaration (0.10); Review DRA motion to amend procedures order (0.50); Internal communications with M. Firestein and team regarding same (0.10).	1.50	1,279.50
22 Sep 2021	Munkittrick, David A.	216	Review and revise draft preemption and statutory lien brief sections (0.90).	0.90	767.70
22 Sep 2021	Anderson, James	216	Draft letter to court concerning AAFAF discovery dispute (2.10); Review opposition to Commonwealth motion in limine regarding consistency with plan (0.30); Teleconference with AAFAF concerning discovery and proposed stipulation (0.80); Correspondence concerning proposed stipulation (0.50).	3.70	3,156.10
22 Sep 2021	Burroughs, Timothy E.	216	Revise and draft arguments for confirmation brief preemption section (1.40).	1.40	1,194.20

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22 Sep 2021	Dalsen, William D.	216	Draft outline for motion in limine to exclude Battle testimony (1.30).	1.30	1,108.90
22 Sep 2021	Dalsen, William D.	216	Correspondence with M. Firestein and L. Rappaport regarding monolines' potential request for access to Kobre Kim database (0.40); Call with M. Firestein and L. Rappaport regarding monolines' potential request for access to Kobre Kim database (0.20); Call with monolines and M. Firestein regarding potential request to Kobre Kim database (0.70).	1.30	1,108.90
22 Sep 2021	DuBosar, Jared M.	216	Draft and revise preemption portion of confirmation brief (0.80); Draft and revise chart of preempted Commonwealth statutes (2.40).	3.20	2,729.60
22 Sep 2021	Fassuliotis, William G.	216	Review documents for Retiree Committee related analyses and presentations.	0.90	767.70
22 Sep 2021	Kim, Mee (Rina)	216	E-mails with J. Levitan and Proskauer team regarding A. Chepenik declaration draft (0.40); Review same draft (0.30); E-mails with M. Mervis and M. Ovanesian regarding same (0.20); E-mails with L. Stafford and Proskauer team regarding confirmation witness declarations (0.20).	1.10	938.30
22 Sep 2021	Osaben, Libbie B.	216	Review e-mails regarding items relating to retiree voting from C. Johnson, B. Rosen, A. Orchowski, J. Lapatine, R. Gordon, and M. Schell (0.30); Conference call with restructuring team (including, among others, B. Rosen, M. Skrzynski), PJT, and Citi regarding BoFA Securities (0.30); Review revisions to N. Jaresko's declaration (0.60); E-mails to J. Roche regarding N. Jaresko's declaration (0.20); Review e-mails regarding plan supplement documents from B. Rosen, A. Piccirillo, S. Hughes, and J. Ruben (0.10); E-mail S. Hughes and J. Ruben regarding plan supplement documents (0.10); Review the draft ERS trust agreement for the plan supplement (0.40).	2.00	1,706.00
22 Sep 2021	Ovanesian, Michelle M.	216	Revise and finalize letter brief regarding discovery dispute with A. Samodovitz.	0.50	426.50

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22 Sep 2021	Peterson, John A.	216	Review and revise Santambroglio declaration commensurate with comments from P. Possinger.	0.60	511.80
22 Sep 2021	Peterson, John A.	216	Research death trap provisions and toggle options in plans of adjustment treatment by courts (2.30); Review plan and proposed retail support fees and operation of related provisions (1.70); Review research and notes regarding case law applicability (2.00); Draft confirmation brief section on toggle provisions being no obstacles to confirmation (1.10); Review and revise confirmation brief section and blue book citations regarding same (2.70).	9.80	8,359.40
22 Sep 2021	Sazant, Jordan	216	Edit confirmation declarations (0.60); Correspondence with B. Rosen, P. Possinger, M. Firestein, L. Rapaport, J. Roche, J. Peterson, J. Esses, and D. Skeel regarding same (0.40); Draft confirmation brief (7.20); Correspondence with J. Esses regarding same (0.10).	8.30	7,079.90
23 Sep 2021	Cooper, Scott P.	216	Review retiree urgent motion on voting extension (0.20); Internal telephone conference with M. Dale and teams regarding status of direct testimony declarations for all witnesses (1.20); Review and revise outline for reply to motion in limine (0.40); Review and revise urgent motion related to DRA's motion to amend the confirmation procedures order (0.30); Attend deposition meet and confer with all parties (partial) (0.40); Video conference with J. Esses, E. Barak, J. Levitan, M. Dale regarding Shah declaration (1.30); E-mails with M. Dale, M. Mervis and M. Firestein regarding DRA demands regarding deposition scheduling and scheduling of Wolfe deposition (0.60); Video conference with M. Firestein, M. Dale, L. Stafford, J. Alonso, M. Mervis, C. Febus, E. Barak, J. Levitan, P. Possinger, C. Rogoff, C. Febus regarding deposition issues (1.10); Telephone conference with M. Firestein on A. Wolfe strategy for deposition and in limine matters (0.50); Video [CONTINUED]	10.40	8,871.20

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			conference (partial) with M. Dale, L. Stafford, J. Alonzo, others regarding Opus 2 and confirmation preparation process (0.40); Review correspondence from E. Barak and M. Bienenstock on fiscal plan revisions issues (0.20); Conference call with M. Mervis, M. Firestein, M. Dale, C. Febus, J. Alonzo, L. Stafford to discuss DRA Parties request to move rebuttal report deadline and related deposition issues (0.50); Review M. Bienenstock edits to in limine reply outline (0.20); Review and comment on draft responses and objections to Murray deposition notice and e-mails regarding same (1.20); Analysis and multiple e-mails with A. Wolfe, E. Barak, J. Anderson, others regarding preparation for and scheduling of Wolfe deposition (1.90).		
23 Sep 2021	Febus, Chantel L.	216	Communications with M. Dale and others regarding dates for M. Murray deposition and preparation.	0.50	426.50
23 Sep 2021	Febus, Chantel L.	216	Review communications with M. Dale and others regarding all witness depositions and related chart.	0.80	682.40
23 Sep 2021	Febus, Chantel L.	216	Call (partial) with M. Dale and others regarding witness depositions.	0.60	511.80
23 Sep 2021	Febus, Chantel L.	216	Review J. Alonzo's edits to the draft response and objections for M. Murray deposition notice.	0.80	682.40
23 Sep 2021	Febus, Chantel L.	216	M. Murray deposition and document preparation.	2.50	2,132.50
23 Sep 2021	Febus, Chantel L.	216	Communications with M. Murray, A. Parlin and others regarding dates for deposition and preparation.	0.50	426.50
23 Sep 2021	Febus, Chantel L.	216	Communications with J. Alonzo, C. Rogoff, and S. Cooper regarding the draft response and objections for M. Murray deposition notice.	0.50	426.50

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23 Sep 2021	Mervis, Michael T.	216	Review and comment on draft motion for briefing schedule regarding DRA motion to amend procedures order (0.50); Review and comment on draft outline for reply on in limine motion regarding evidence of consistence between POA and fiscal plan (0.20); Video conference with DRA parties and counsel for other parties in interest regarding confirmation deposition issues (0.70); Follow-up telephone conference with M. Firestein regarding same and regarding declaration/strategy issues (0.50); Internal telephone conference with M. Firestein and teams regarding status of direct testimony declarations (1.20); Review and comment on draft Malhotra declaration (1.20); Video conference with J. Esses, E. Barak, J. Levitan, M. Dale regarding Shah declaration (1.30); Video conference with M. Firestein, M. Dale, L. Stafford, J. Alonzo, S. Cooper, C. Febus, E. Barak, J. Levitan, P. Possinger, C. Rogoff, C. Febus regarding deposition issues (1.10).	6.70	5,715.10
23 Sep 2021	Waxman, Hadassa R.	216	WebEx with M. Firestein and team related to declarations for hearing.	1.10	938.30
23 Sep 2021	Alonzo, Julia D.	216	Correspond with M. Ovanesian regarding deposition schedule (0.10); Correspond with M. Skrzynski regarding Zelin declaration (0.10); Participate in call with counsel for DRA Parties, Retiree Committee, AAFAF, M. Firestein, B. Rosen, J. Levitan, L. Rappaport, M. Bienenstock, M. Mervis, and L. Stafford regarding depositions in preparation for confirmation (0.70); Call with M. Tillem and L. Stafford regarding preparation for confirmation hearing (0.50); Call with M. Dale and all witness teams regarding declarations for confirmation hearing and other confirmation hearing preparation matters (1.20); Call with M. Dale, C. Febus, L. Stafford, S. Schaefer, T. Singer, C. Peterson, S. Cooper, J. Sosa and M. Ovanesian regarding case platform for confirmation (0.70); Correspond with C. Rogoff regarding expert declarations for [CONTINUED]	7.50	6,397.50

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			confirmation (0.20); Call with J. Esses, J. Levitan, M. Mervis, L. Stafford, M. Dale and E. Barak regarding Shah declaration (1.20); Call with M. Dale, C. Febus, L. Stafford, M. Firestein, S. Cooper, J. Levitan, P. Possinger, C. Rogoff, and E. Barak regarding deposition schedule and procedures for confirmation (1.10); Update chart of depositions dates in light of call (0.50); Draft responses and objections to notice of deposition of Board expert (1.20).		
23 Sep 2021	Munkittrick, David A.	216	E-mails with J. Esses regarding confirmation brief (0.20); Review and revise updated preemption draft (0.60); Draft PRIFA settlement section (0.60).	1.40	1,194.20
23 Sep 2021	Anderson, James	216	Teleconference with M. Firestein, B. Rosen, and team concerning declarations in support of plan confirmation (1.20); Review A. Wolfe expert report and supporting materials (1.00).	2.20	1,876.60
23 Sep 2021	Burroughs, Timothy E.	216	Revisions to preemption chart with updated statute (1.80).	1.80	1,535.40
23 Sep 2021	Dalsen, William D.	216	Call with M. Firestein and team regarding status of declarations in support of confirmation (1.20).	1.20	1,023.60
23 Sep 2021	Dalsen, William D.	216	Review revised confirmation brief (0.20).	0.20	170.60
23 Sep 2021	Dalsen, William D.	216	Draft motion in limine to exclude Battle opinions and testimony (2.80).	2.80	2,388.40
23 Sep 2021	DuBosar, Jared M.	216	Review revisions to preemption briefing and correspondence regarding same (0.40); Research regarding additional preempted laws, including Act 7-2021 (0.90).	1.30	1,108.90
23 Sep 2021	Fassuliotis, William G.	216	Review documents for Retiree Committee related analyses and presentations.	0.40	341.20
23 Sep 2021	Fassuliotis, William G.	216	Internal call regarding declarations with M. Firestein, M. Dale, and others.	1.10	938.30
23 Sep 2021	Guggenheim, Michael M.	216	Review and summarize substantive orders in preparation for confirmation hearing, per J. Alonzo.	0.50	426.50

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23 Sep 2021	Kim, Mee (Rina)	216	E-mails with M. Mervis and Proskauer team regarding A. Chepenik draft declaration (0.20); E-mails with M. Dale regarding same (0.10); Videoconference with M. Mervis and Proskauer team regarding same (1.20); E-mail with L. Stafford regarding same (0.10); Videoconference with M. Dale and Proskauer team regarding confirmation hearing (0.70); Revise memorandum regarding same (3.10).	5.40	4,606.20
23 Sep 2021	Osaben, Libbie B.	216	E-mail S. Hughes and J. Ruben regarding B. Rosen's comments to the ERS trust agreement for the plan supplement (0.10); Review B. Rosen's comments to the ERS trust agreement for the plan supplement (0.90); Review L. Stafford's e-mail regarding confirmation dates (0.10); Review confirmation dates (0.10); E-mail L. Stafford regarding confirmation dates (0.10); Review M. Wheat's revisions to N. Jaresko's declaration (0.10); Conference call with the restructuring and litigation teams (including, among others, E. Barak, M. Mervis) regarding witness declarations for the confirmation hearing (1.20); Review e-mails regarding N. Jaresko's declaration from J. Esses and J. Roche (0.10); E-mail J. Esses regarding PBA's fiscal plan relating to N. Jaresko's declaration statement (0.10); Call with M. Volin regarding omnibus hearing agenda (0.10).	2.90	2,473.70
23 Sep 2021	Ovanessian, Michelle M.	216	Attend call with DRA Parties, AAFAF, M. Dale and teams regarding deposition scheduling.	0.70	597.10
23 Sep 2021	Ovanessian, Michelle M.	216	Call with M. Firestein et al. regarding declarations.	1.20	1,023.60
23 Sep 2021	Ovanessian, Michelle M.	216	Call with J. Alonzo et al. regarding confirmation platform.	0.70	597.10
23 Sep 2021	Ovanessian, Michelle M.	216	Update deposition scheduling tracker.	0.50	426.50
23 Sep 2021	Peterson, John A.	216	Research section 1129(b)(1)(A) indubitably equivalent value standard for cram down of secured creditors (2.00); Draft confirmation brief section regarding same (1.30); E-mails with J. Esses regarding same (0.10).	3.40	2,900.20



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23 Sep 2021	Peterson, John A.	216	Research issues for potential confirmation objections.	3.50	2,985.50
23 Sep 2021	Peterson, John A.	216	Conference call with M. Firestein and declarations team to go over outstanding issues and homogenize information across declarations.	1.20	1,023.60
23 Sep 2021	Sazant, Jordan	216	Telephone call with B. Rosen, M. Dale, M. Firestein, E. Barak, P. Possinger, J. Levitan, L. Rapaport, M. Mervis, D. Desatnik, S. Ma, J. Roche, L. Stafford, J. Esses, E. Stevens, M. Wheat, M. Volin, and L. Osaben regarding confirmation declarations.	1.00	853.00
23 Sep 2021	Sazant, Jordan	216	Edit confirmation declarations (5.30); Correspondence with B. Rosen, P. Possinger, M. Firestein, L. Rapaport, J. Roche, J. Peterson, and J. Esses regarding same (0.70); Correspondence with J. Esses regarding confirmation declaration (0.20).	6.20	5,288.60
23 Sep 2021	Skrzynski, Matthew A.	216	Correspond with J. Alonzo regarding edits to Zelin declaration (0.20); Declarations update call including M. Dale, M. Firestein, E. Barak, L. Stafford (1.20).	1.40	1,194.20
23 Sep 2021	Skrzynski, Matthew A.	216	Review and revise confirmation brief relating to GO/PBA settlement.	0.90	767.70
23 Sep 2021	Volin, Megan R.	216	Call with M. Dale and best interests test declaration team.	1.20	1,023.60

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24 Sep 2021	Cooper, Scott P.	216	E-mails with A. Wolfe, M. Firestein, L. Rappaport, E. Barak regarding deposition scheduling (0.40); Telephone conference with C. Febus and J. Alonzo regarding objections to Murray notice (0.30); Telephone conference with J. Anderson, M. Firestein, E. Barak regarding preparation for Wolfe deposition (0.80); Proskauer team call with M. Dale on trial strategy evidence and motion practice (1.00); E-mails M. Mervis, M. Dale, M. Firestein, E. Barak regarding same, deposition scheduling (0.40); Review objections to notices of deposition (0.30); Telephone conversation with M. Firestein regarding deposition issues (0.30); Analysis regarding witness preparation (0.30); Review Board responses to new voting deadline motion (0.20); Conference call with M. Dale, M. Mervis, and M. Firestein on deposition strategy, logistics, and scheduling (0.30); Review multiple discovery dispute e-mails between DRA and Proskauer (0.30); Analysis and planning for preparation for Wolfe deposition (2.30).	6.90	5,885.70
24 Sep 2021	Febus, Chantel L.	216	Review revised draft response and objections for M. Murray deposition notice.	0.50	426.50
24 Sep 2021	Febus, Chantel L.	216	Call with J. Alonzo and S. Cooper regarding the draft response and objections for M. Murray deposition notice.	0.30	255.90
24 Sep 2021	Febus, Chantel L.	216	Communications with M. Murray, A. Parlin and others regarding dates for deposition and preparation.	0.40	341.20
24 Sep 2021	Febus, Chantel L.	216	Communications with P. Possinger, M. Dale and others regarding all witness depositions scheduling.	0.80	682.40

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24 Sep 2021	Mervis, Michael T.	216	Telephone conference with S. Levy, P. Possinger, A. DeCamp regarding deposition issues (0.40); Telephone conference with A. Joseph, J. Millar and E. Barak regarding O. Shah deposition issues (0.50); Internal status conference (partial) with M. Dale and team regarding confirmation prep (0.30); Correspondence with M. Dale, M. Firestein and L. Stafford regarding DRA meet and confer request regarding privilege issues (0.50); Video conference with O'Melveny, L. Stafford and E. McKeen regarding AAFAF/Board discovery (0.50); Correspondence with DRA counsel regarding discovery issues (0.20); Telephone conference with M. Firestein, M. Dale and S. Cooper regarding deposition scheduling (0.30); Review legal research regarding scope of privilege with non-retained experts (0.30).	3.00	2,559.00
24 Sep 2021	Waxman, Hadassa R.	216	Review and analysis of plan of adjustment and disclosure statement.	1.20	1,023.60
24 Sep 2021	Alonzo, Julia D.	216	Call with C. Febus and S. Cooper regarding responses and objections to deposition notice of Board expert (0.30); Revise responses and objections to deposition notice of Board expert (0.80); E-mail to J. Sosa regarding research for opposition to DRA Parties' motion to amend confirmation procedures order (0.20); E-mails with M. Mervis, L. Stafford, et al regarding DRA Parties' meet and confer request (0.10); E-mails with L. Stafford regarding responses and objections to Peter Hein's second set of document requests (0.10); Review and revise same (0.90); Prepare e-mail serving same on Peter Hein (0.10); Review DRA Parties' motion to amend confirmation procedures order (0.50); Draft outline of opposition to DRA Parties' motion to amend confirmation procedures order (1.70); Review and revise subpoena to eligible creditor expert (0.20); Call with L. Stafford, M. Dale, B. Rosen, M. Firestein, J. Sosa, M. Mervis, M. Skrzynski, [CONTINUED]	7.90	6,738.70

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			J. Esses, L. Rappaport, S. Cooper, J. Levitan, and E. Barak, regarding confirmation preparation and related discovery matters (1.00); Participate in discovery conference before Magistrate Judge Dein with M. Dale, L. Stafford, counsel for AAFAF, and A. Samodovitz regarding discovery dispute (1.30); Review and revise notices of deposition to witnesses proffered by Suiza Dairy (0.70).		
24 Sep 2021	Munkittrick, David A.	216	E-mails with M. Mervis regarding depositions.	0.20	170.60
24 Sep 2021	Anderson, James	216	Teleconference with E. Barak, S. Cooper, and M. Firestein regarding A. Wolfe deposition prep (0.80); Begin draft outline for deposition prep (2.20).	3.00	2,559.00
24 Sep 2021	Dalsen, William D.	216	Draft HTA/CCDA insert for confirmation brief (2.50).	2.50	2,132.50
24 Sep 2021	Fassuliotis, William G.	216	Draft and revise subpoenas and notices of deposition.	0.70	597.10
24 Sep 2021	Kim, Mee (Rina)	216	Revise memorandum regarding pre-empted statutes (2.60); E-mails with M. Mervis and L. Stafford regarding same (0.60); E-mails with M. Ovanesian regarding A. Chepenik declaration draft (0.20).	3.40	2,900.20
24 Sep 2021	Osaben, Libbie B.	216	E-mail J. Esses and J. Sazant regarding N. Jaresko's declaration (0.20); Review e-mails regarding N. Jaresko's declaration from J. Esses and J. Sazant (0.20); Review J. Ruben's e-mail regarding ERS and PBA's contact information relating to plan supplement documents (0.10); Research ERS and PBA's contact information (0.30); E-mail J. Ruben regarding ERS and PBA's contact information (0.10); E-mail A. Bongartz the interim voting report (0.20); E-mail R. Gordon the interim voting report (0.10); Review e-mails regarding medical center ballots from M. Skrzynski and J. Alonzo (0.20).	1.40	1,194.20
24 Sep 2021	Ovanesian, Michelle M.	216	Update Chepenik declaration per J. Levitan edits.	0.50	426.50
24 Sep 2021	Peterson, John A.	216	Review and analyze final draft of N. Jaresko declaration.	0.90	767.70

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24 Sep 2021	Peterson, John A.	216	Review and revise Santambroglio and Sheva declaration (1.80); E-mails with P. Possinger and J. Sazant regarding same (0.20).	2.00	1,706.00
24 Sep 2021	Peterson, John A.	216	Review and revise section 1122 arguments in confirmation brief (1.20); E-mails with J. Esses regarding same (0.20).	1.40	1,194.20
24 Sep 2021	Sazant, Jordan	216	Edit confirmation declarations (1.20); Correspondence with P. Possinger, J. Peterson, J. Roche, J. Esses, and L. Osaben regarding same (1.70); Edit confirmation brief (3.10); E-mails with J. Levitan, D. Desatnik, and J. Esses regarding same (0.20).	6.20	5,288.60
24 Sep 2021	Skrzynski, Matthew A.	216	Review plan, fiscal plan, and PSAs in support of drafting Zelin declaration.	0.20	170.60
24 Sep 2021	Skrzynski, Matthew A.	216	Discovery procedures call including L. Stafford, J. Levitan, M. Dale (1.00); Call to C. Johnson regarding voting issues (0.40); Review Ambac election notice (0.30); Discuss same with B. Rosen (0.20); Correspondence with C. Johnson and Prime Clerk ballot team regarding same (0.50); Correspondence with J. Gerena regarding medical center ballot information (0.40).	2.80	2,388.40
24 Sep 2021	Skrzynski, Matthew A.	216	Revise Zelin declaration.	2.50	2,132.50
25 Sep 2021	Cooper, Scott P.	216	Analysis regarding preparation for Wolfe deposition (2.40); Analysis of DRA positions and legal research regarding Rule 26(a)(2)(C) privilege issues (1.60); Analysis regarding requested factual stipulation (0.70); Telephone conference with M. Dale, M. Mervis, M. Firestein, L. Stafford, M. Ovanesian regarding strategy on DRA deposition positions, privilege issues (0.60); E-mails with M. Firestein regarding Jaresko depo prep (0.20); E-mails with A. Wolfe, M. Firestein, L. Rappaport, E. Barak, M. Mervis, M. Dale regarding Wolfe deposition scheduling (0.40); Analysis and e-mails to S. Schaefer, J. Anderson regarding preparation for A. Wolfe deposition (0.70); E-mails with M. Mervis, M. Dale, others regarding deposition scheduling issues [CONTINUED]	10.00	8,530.00

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			(0.50); Review case authority and prepare e-mail regarding legal analysis of Rule 26(a)(2)(C) privilege issues (2.90).		
25 Sep 2021	Febus, Chantel L.	216	Communications with M. Dale and C. Rogoff regarding the draft response and objections for M. Murray deposition notice.	0.30	255.90
25 Sep 2021	Mervis, Michael T.	216	Review document subpoena to McKinsey (0.20); Review M. Firestein correspondence regarding Jaresko deposition preparation issues (0.70); Review A. Chepenik correspondence regarding AAFAF fact stipulation requests (0.30); Telephone conference with M. Firestein. M. Ovanesian, M. Dale, L. Stafford and S. Cooper regarding DRA discovery requests regarding non-retained experts (0.60); Review legal research regarding same (0.80); Telephone conference with A. Joseph regarding subpoena served by DRA on O. Shah (0.30); Internal correspondence regarding same (0.30).	3.20	2,729.60
25 Sep 2021	Alonzo, Julia D.	216	Draft e-mail to E. Jones and M. Palmer regarding motions in limine (0.10); Review M. Dale edits to outline of opposition to DRA parties' motion to amend confirmation procedures order (0.10); Revise outline of opposition to DRA parties' motion to amend confirmation procedures order (0.40); Correspond with M. Firestein, M. Dale, T. Mungovan, B. Rosen, L. Rappaport and L. Stafford regarding same (0.30); Draft opposition to DRA parties' motion to amend confirmation procedures order (5.00).	5.90	5,032.70
25 Sep 2021	Burroughs, Timothy E.	216	Review of confirmation brief draft (0.20).	0.20	170.60
25 Sep 2021	Dalsen, William D.	216	Draft motion in limine to exclude Battle opinions and testimony (0.60).	0.60	511.80
25 Sep 2021	Kim, Mee (Rina)	216	E-mails with M. Ovanesian regarding draft A. Chepenik declaration (0.30); E-mails with M. Ovanesian and J. Esses regarding same (0.10); Research documents regarding same (0.80).	1.20	1,023.60

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25 Sep 2021	Osaben, Libbie B.	216	Review e-mails regarding medical center ballots from M. Skrzynski and J. Alonzo.	0.10	85.30
25 Sep 2021	Ovanesian, Michelle M.	216	Call with M. Mervis et al. regarding expert designation issue.	0.60	511.80
25 Sep 2021	Ovanesian, Michelle M.	216	Update deposition scheduling tracker.	0.60	511.80
25 Sep 2021	Ovanesian, Michelle M.	216	Build summary deposition chart for quick reference.	1.30	1,108.90
25 Sep 2021	Ovanesian, Michelle M.	216	Research secondary sources regarding expert designation issue.	3.00	2,559.00
25 Sep 2021	Peterson, John A.	216	Review e-mail correspondence and research questions and agenda from M. Firestein and J. Sazant (0.30); Review code sections and research asked for from M. Firestein in confirmation brief (0.50).	0.80	682.40
25 Sep 2021	Peterson, John A.	216	Review and analyze final completed draft of entire confirmation brief.	2.70	2,303.10
25 Sep 2021	Sazant, Jordan	216	Edit confirmation declarations (2.40); E-mails with M. Firestein, L. Rapaport, T. Mungovan, J. Roche, J. Levitan, J. Esses, P. Possinger, and J. Peterson regarding same (0.70).	3.10	2,644.30
25 Sep 2021	Skrzynski, Matthew A.	216	Revise Zelin declaration.	4.10	3,497.30
25 Sep 2021	Skrzynski, Matthew A.	216	Draft Zelin declaration.	3.10	2,644.30

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26 Sep 2021	Cooper, Scott P.	216	E-mails regarding AAFAF discovery (0.70); Video conference with financial advisors, M. Dale, M. Mervis, M. Firestein, others regarding meetings regarding same (1.00); E-mails with A. Wolfe, M. Firestein, L. Rappaport, E. Barak, M. Mervis, M. Dale regarding deposition scheduling (0.80); Telephone conference with O'Melveny, M. Mervis, M. Dale, M. Firestein, others regarding proposed factual stipulation (0.50); Analysis and e-mails to S. Schaefer, J. Anderson regarding preparation for A. Wolfe deposition (0.70); Preparation for Wolfe deposition (2.20); Telephone conference with A. Wolfe regarding deposition preparation (0.50); Comment on draft e-mail regarding deposition scheduling (0.20); Prepare responses and objections to Wolfe notice of deposition (1.10); Review draft factual stipulation (0.50).	8.20	6,994.60
26 Sep 2021	Febus, Chantel L.	216	Review communications regarding witness deposition schedule.	0.30	255.90
26 Sep 2021	Febus, Chantel L.	216	Communications with M. Murray, G. Paulson and others regarding M. Murray deposition availability.	0.30	255.90
26 Sep 2021	Febus, Chantel L.	216	Communications with M. Dale and M. Mervis regarding M. Murray deposition schedule.	0.30	255.90
26 Sep 2021	Mervis, Michael T.	216	Video conference with M. Dale, J. Alonzo, J. Levitan, S. Cooper, E. Barak, M. Firestein and Board advisor regarding AAFAF discovery issue (1.00); Review further legal research regarding 26(a)(2)(C) privilege issue (0.30); Review work product on AAFAF discovery issue (0.50); Telephone conference with M. Dale, L. Stafford, M. Firestein, S. Cooper and O'Melveny regarding 26(a)(2)(C) privilege issues (0.50); Draft e-mail to DRA counsel regarding deposition issues (0.30); Review M. Dale comments to draft Chepenik declaration (0.30).	2.90	2,473.70



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
26 Sep 2021	Alonzo, Julia D.	216	Call with Board advisors, M. Dale, J. Levitan, E. Barak, S. Cooper, M. Firestein, and P. Possinger regarding AAFAF witness declarations and reports (1.00); Review M. Dale edits to objection to DRA Parties' motion to amend confirmation procedures order (0.20); E-mail M. Dale regarding same (0.20); Call with M. Dale regarding same (0.30); Review same (2.10); Draft exhibit to same (1.00); Draft e-mail to M. Dale and L. Stafford regarding motions in limine (0.20).	5.00	4,265.00
26 Sep 2021	Anderson, James	216	Revise draft Zelin declaration (1.20); Prepare deposition preparation materials for A. Wolfe (2.00).	3.20	2,729.60
26 Sep 2021	Dalsen, William D.	216	Draft motion in limine to exclude Battle opinions and testimony (2.20).	2.20	1,876.60
26 Sep 2021	Kim, Mee (Rina)	216	E-mails with M. Ovanesian and Proskauer team regarding draft A. Chepenik declaration (0.40); E-mails with M. Ovanesian regarding same (0.20); Review comments to same draft (0.20); Review documents regarding same (2.10); E-mails with M. Mervis and M. Ovanesian regarding same (0.20).	3.10	2,644.30
26 Sep 2021	Ovanesian, Michelle M.	216	Draft write-up of research regarding expert designation issue.	5.00	4,265.00
26 Sep 2021	Peterson, John A.	216	Review final comments to Levy and Santambroglio declarations from restructuring and litigation teams.	1.10	938.30
26 Sep 2021	Rogoff, Corey I.	216	Prepare outline for deposition of M. Murray (2.70); Correspond with M. Dale regarding M. Murray (0.10).	2.80	2,388.40
26 Sep 2021	Sazant, Jordan	216	E-mails with M. Firestein, L. Rapaport, T. Mungovan, J. Roche, J. Levitan, J. Esses, P. Possinger, and J. Peterson regarding confirmation declaration.	0.20	170.60

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27 Sep 2021	Cooper, Scott P.	216	Review and comment on draft reply in support of motion in limine (0.50); Review legal research memo regarding Rule 26(a)(2)(C) privilege issues (0.30); Video conference with M. Dale, M. Mervis, J. Levitan, L. Stafford, C. Rogoff regarding preparation for Murray deposition (1.00); Analysis and e-mails regarding proposed factual stipulation (0.30); Video conference with financial advisors, M. Dale, M. Mervis, J. Levitan, L. Stafford, others regarding meetings proposed factual stipulation (1.20); Review e-mail exchanges and comment on draft responses regarding AAFAF and DRA deposition scheduling (0.70); Video conference with M. Dale, L. Stafford, M. Mervis, E. Barak, G. Malhotra, others regarding Malhotra direct testimony (1.30); Analysis and e-mails with M. Dale, Ernst Young regarding evaluation of factual stipulation (0.60); Review McKinsey analysis of additional revenues and e-mails regarding same with E. Barak, Ernst Young (0.70); Review comments to responses and objections to notice of deposition to A. Wolfe and e-mails with M. Dale regarding same (0.40); E-mails with M. Triggs, J. Levitan regarding DRA party claims (0.30); Review DRA Parties' opposition to motion to dismiss (1.30); E-mails with A. Wolfe, E. Barak, M. Firestein, M. Dale, J. Levitan regarding Wolfe deposition scheduling and preparation (0.70) Analysis of rebuttal issues for confirmation hearing and e-mail to E. Barak, M. Dale, W. Dalsen, others, regarding same (0.50).	9.80	8,359.40
27 Sep 2021	Febus, Chantel L.	216	Review response and objections to A. Wolfe deposition notice.	0.40	341.20
27 Sep 2021	Febus, Chantel L.	216	Communications with M. Dale and C. Rogoff regarding M. Murray deposition.	0.80	682.40
27 Sep 2021	Febus, Chantel L.	216	Call with M. Dale regarding M. Murray deposition and preparation.	0.10	85.30
27 Sep 2021	Febus, Chantel L.	216	Communications with M. Murray, M. Sarro and others regarding M. Murray deposition.	1.50	1,279.50

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27 Sep 2021	Febus, Chantel L.	216	Review and annotate C. Rogoff deposition outline.	1.20	1,023.60
27 Sep 2021	Febus, Chantel L.	216	Preparation and document review for M. Murray deposition.	3.50	2,985.50
27 Sep 2021	Febus, Chantel L.	216	Communications with M. Dale, M. Mervis and others regarding witness deposition schedule.	1.00	853.00
27 Sep 2021	Mervis, Michael T.	216	Internal correspondence regarding deposition scheduling disputes (0.50); Correspondence with A. Joseph regarding same (0.20); Correspondence with DRA counsel regarding same (0.50); Video conference with M. Dale, S. Cooper, J. Alonzo, J. Levitan, L. Stafford and C. Rogoff regarding M. Murray depo prep (1.00); Video conference with M. Dale, M. Firestein, S. Cooper, J. Levitan, P. Possinger, L. Stafford, Board advisors regarding AAFAF discovery issue (1.20); Follow-up telephone conference with M. Dale regarding same (0.10); Video conference with S. Cooper, L. Stafford, M. Dale, M. Palmer, E. Barak, J. Esses and Ernst Young personnel regarding Malhotra deposition preparation (1.30); Meet and confer video conference with DRA counsel (0.80); Follow-up telephone conference with M. Dale regarding same (0.10); Follow-up telephone conference with M. Firestein regarding same (0.40); Telephone conference with J. Levitan regarding best interest test issues (0.20); Video conference with M. Dale, M. Bienenstock and O'Melveny regarding proposed fact stipulation (0.60).	6.90	5,885.70
27 Sep 2021	Waxman, Hadassa R.	216	Review and analysis of Levy declaration for confirmation hearing and proposed edits.	2.00	1,706.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
27 Sep 2021	Alonzo, Julia D.	216	Revise objection to DRA parties' motion to amend confirmation procedures order (0.80); Revise meet and confer letter to Group Wage Creditors' regarding motion to exclude testimony of Mercado Boneta (0.20); Call with M. Dale, C. Rogoff, J. Levitan, S. Cooper, M. Mervis, et al. regarding preparation for M. Murray deposition (1.00); Call with M. Firestein, M. Dale, L. Rappaport, and L. Stafford regarding strategy on DRA Parties litigation and discovery (0.50); Finalize and serve pre-motion letters to counsel for Suiza Dairy and the Group Wage Creditors (0.40); Participate in meet and confer with counsel for DRA Parties, AAFAF, M. Firestein, E. Barak, L. Stafford, M. Dale, and M. Mervis regarding DRA Parties' discovery requests on AAFAF and Board (0.80); Follow up call with M. Dale and L. Stafford regarding same (0.50); Draft e-mail to J. Levitan, E. Barak, P. Possinger, B. Rosen, M. Dale and L. Stafford regarding motions in limine (0.10); Review cite-check edits to objection to DRA Parties' motion to amend confirmation procedures order (0.30); E-mail to B. Rosen, J. Levitan, and E. Barak regarding same (0.20).	4.80	4,094.40
27 Sep 2021	Munkittrick, David A.	216	E-mails with J. Levitan regarding confirmation brief (0.10); Review M. Bienenstock comments to reply outline (0.30).	0.40	341.20
27 Sep 2021	Anderson, James	216	Review materials cited in A. Wolfe report (4.00); Draft outline for A. Wolfe preparation (2.40).	6.40	5,459.20
27 Sep 2021	Dalsen, William D.	216	Draft motion in limine to exclude AAFAF expert Battle (4.40).	4.40	3,753.20
27 Sep 2021	Dalsen, William D.	216	Review best interest test materials relating to preparation of Shah deposition (1.10).	1.10	938.30
27 Sep 2021	Kim, Mee (Rina)	216	E-mails with M. Ovanesian regarding draft A. Chepenik declaration (0.40); E-mails with M. Ovanesian and Proskauer team regarding same (0.10); Review same draft (0.50); Review documents regarding same (2.60).	3.60	3,070.80

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27 Sep 2021	Osaben, Libbie B.	216	Review J. Sazant's e-mail regarding N. Jaresko's declaration (0.10); E-mails to J. Sazant and J. Roche regarding N. Jaresko's declaration (0.20).	0.30	255.90
27 Sep 2021	Ovanesian, Michelle M.	216	Update Chepenik declaration to reflect M. Dale edits.	1.00	853.00
27 Sep 2021	Peterson, John A.	216	Review confirmation brief and disclosure statement Omnibus reply to objections (2.80); Review objections to plan filed on docket (3.30).	6.10	5,203.30
27 Sep 2021	Rogoff, Corey I.	216	Review preparation outline for M. Murray deposition (0.80); Attend meeting with M. Dale and team regarding preparation outline for M. Murray deposition (1.00); Compile notes from meeting regarding M. Murray deposition (0.40); Correspond with M. Dale regarding M. Murray deposition outline (0.10).	2.30	1,961.90
27 Sep 2021	Sazant, Jordan	216	Edit confirmation declarations (2.10); E-mails with P. Possinger and J. Peterson regarding same (0.10).	2.20	1,876.60
27 Sep 2021	Sazant, Jordan	216	Deposition preparation (0.60); Correspondence with B. Rosen, J. Roche, L. Osaben, and A. Zapata regarding same (0.20).	0.80	682.40
27 Sep 2021	Skrzynski, Matthew A.	216	Revise Zelin declaration.	2.10	1,791.30
28 Sep 2021	Cooper, Scott P.	216	Review draft preparation outline for Wolfe deposition and e-mail regarding revisions (0.80); Deposition preparation of A. Wolfe (2.30); Telephone conversations with J. Anderson regarding Wolfe deposition preparation (1.20); Telephone conference with M. Dale, M. Mervis, E. Barak, W. Dalsen regarding rebuttal issues (0.50); Analysis regarding Wolfe deposition preparation (2.20); E-mails with A. Wolfe, M. Firestein, L. Rappaport, E. Barak, M. Mervis, M. Dale regarding deposition negotiations, scheduling (0.80); E-mails with Board advisor, M. Mervis, M. Dale, others regarding AAFAF discovery issues (0.70); E-mails with S. Schaefer, J. Anderson, L. Stafford, M. Dale regarding production of material pertaining to A. Wolfe report (0.60); Review [CONTINUED]	12.30	10,491.90

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			e-mails from DRA counsel and comment on draft e-mail regarding DRA deposition contentions (0.80); Review and comment on draft letter to DRA regarding RFPs (1.00); Analysis and e-mails to L. Stafford, others regarding issues relating to deposition notices (0.60); Analysis and e-mails with E. Barak, others regarding confirmation evidence issues (0.40); Analysis and e-mails regarding Rule 26(a)(2)(C) with M. Mervis, M. Firestein, M. Dale (0.40).contentions (0.80); Review and comment on draft letter to DRA regarding RFPs (1.00); Analysis and e-mails to L. Stafford, others regarding issues relating to deposition notices (0.60); Analysis and e-mails with E. Barak, others regarding confirmation evidence issues (0.40); Analysis and e-mails regarding Rule 26(a)(2)(C) with M. Mervis, M. Firestein, M. Dale (0.40).		
28 Sep 2021	Febus, Chantel L.	216	Communications with M. Dale and C. Rogoff regarding M. Murray deposition.	0.80	682.40
28 Sep 2021	Febus, Chantel L.	216	Preparation for M. Murray deposition.	1.00	853.00
28 Sep 2021	Febus, Chantel L.	216	Communications with M. Murray, M. Sarro and others regarding M. Murray deposition.	1.00	853.00
28 Sep 2021	Febus, Chantel L.	216	Communications with M. Dale, M. Mervis and others regarding witness deposition schedule.	0.50	426.50
28 Sep 2021	Febus, Chantel L.	216	Review C. Rogoff's updated deposition outline notes.	0.50	426.50

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28 Sep 2021	Mervis, Michael T.	216	Review McKinsey draft objections to Shah subpoena (0.30); Correspondence with A. Joseph regarding same (0.20); Video conference with McKinsey regarding Shah deposition preparation (2.00); Prepare for same (1.00); Telephone conference with E. Barak, S. Cooper, M. Dale, J. Levitan, W. Dalsen regarding potential rebuttal topics (0.50); Telephone conference with M. Dale regarding discovery issues (0.30); Review DRA correspondence regarding revised document demands and internal correspondence regarding same (0.40); Correspondence with M. Dale regarding draft document production proposal to DRA (0.30).	5.00	4,265.00
28 Sep 2021	Waxman, Hadassa R.	216	Review and analysis of Levy declaration for confirmation hearing.	1.50	1,279.50
28 Sep 2021	Alonzo, Julia D.	216	Call with L. Stafford regarding Group Wage Creditors in preparation for deposition of witness proffered by same (0.40); Call with counsel for DRA Parties regarding opposition to DRA Parties' motion to amend confirmation procedures order (0.60); Draft memorandum summarizing same to M. Dale and L. Stafford (0.30); Revise objection to DRA Parties' motion to amend confirmation procedures order and prepare for filing (3.30); Review and analyze confirmation hearing procedures order (0.70); Call with counsel for DRA Parties regarding procedures and logistics for confirmation depositions (0.50); Draft memorandum to M. Firestein, M. Dale, L. Stafford, M. Mervis, S. Cooper, L. Rappaport, et al. summarizing same (0.60); Revise motion in limine regarding Group Wage Creditors' witness (0.40); Revise responses and objections to DRA Parties' and AAFAF's 30(b)(6) deposition notices to Board (0.60).	7.40	6,312.20
28 Sep 2021	Munkittrick, David A.	216	Revise draft confirmation brief (1.50).	1.50	1,279.50

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28 Sep 2021	Anderson, James	216	Draft outline for A. Wolfe deposition prep (2.80); Revisions to draft Zelin declaration (0.40); Teleconference with S. Cooper and A. Wolfe concerning deposition preparation (2.30); Teleconference with L. Rappaport concerning strategy with respect to DRA Parties (0.50); Teleconferences with S. Cooper regarding strategy for A. Wolfe deposition (1.20); Correspondence with paralegal team and M. Dale concerning documents made available for discovery (0.20); Review prior orders concerning deliberative process (1.00).	8.40	7,165.20
28 Sep 2021	Dalsen, William D.	216	Revise draft motion in limine to exclude AAFAF expert Battle (3.60).	3.60	3,070.80
28 Sep 2021	Dalsen, William D.	216	Call with E. Barak and team regarding potential objections to confirmation (0.50).	0.50	426.50
28 Sep 2021	Osaben, Libbie B.	216	Review e-mails regarding the election deadline from C. Servais (0.10); Review e-mails regarding N. Jaresko's declaration from J. Sazant and J. Roche (0.20); E-mail J. Sazant regarding N. Jaresko's declaration (0.20); E-mail J. Roche regarding N. Jaresko's declaration (0.10); Review and revise N. Jaresko's declaration (1.10); Review e-mails regarding the proposed confirmation procedures order from D. Cooper and N. Petrov (0.10); Review the proposed confirmation procedures order (0.40); E-mail N. Petrov regarding the proposed confirmation procedures order (0.10); Review J. Sazant's e-mails regarding revisions to N. Jaresko's declaration (0.10); E-mail J. Sazant regarding revisions to N. Jaresko's declaration (0.10); Review J. Roche's e-mails regarding revisions to N. Jaresko's declaration (0.10); E-mail J. Roche regarding revisions to N. Jaresko's declaration (0.10).	2.70	2,303.10
28 Sep 2021	Ovanessian, Michelle M.	216	Develop counter-arguments to T. Mott's e-mail regarding discovery dispute.	5.50	4,691.50



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28 Sep 2021	Peterson, John A.	216	Draft and revise plan objections omnibus reply based on COFINA template (3.00); Telephone conference with J. Esses regarding same (0.20); Draft and update chart of responses to eminent domain objections (2.40).	5.60	4,776.80
28 Sep 2021	Peterson, John A.	216	Conference call with E. Barak and partner team regarding confirmation issues if the fiscal plan is found incorrect by the judge.	0.40	341.20
28 Sep 2021	Rogoff, Corey I.	216	Prepare declaration for M. Murray (0.70); Review potential outline for M. Murray deposition preparation (3.40); Review documents cited in M. Murray expert report (0.60); Review 2021 certified fiscal plan (0.20); Review M. Murray expert report (0.40).	5.30	4,520.90
28 Sep 2021	Sazant, Jordan	216	Edit confirmation declarations (1.30); E-mails with M. Firestein, P. Possinger, J. Roche, M. Wheat, and L. Osaben regarding same (0.30).	1.60	1,364.80
28 Sep 2021	Skrzynski, Matthew A.	216	Review and comment on confirmation procedures order.	0.50	426.50
28 Sep 2021	Skrzynski, Matthew A.	216	Revise Zelin declaration.	2.40	2,047.20
29 Sep 2021	Cooper, Scott P.	216	Review update on POA legislative discussions and AFT vote (0.20); E-mails with J. Anderson, S. Schaefer, M. Dale, L. Stafford, others regarding collection of deposition materials for production (0.60); Review draft preparation outline for Wolfe deposition (0.50); Deposition preparation of A. Wolfe (3.10); Analysis regarding Wolfe deposition preparation (0.70); Conference with E. Barak and J. Anderson regarding deposition preparation (0.30); Review and respond to e-mails with McKinsey, M. Mervis, M. Dale, others regarding proposed stipulation to facts for confirmation hearing (0.40); Analysis regarding evidentiary issues and e-mails with M. Mervis, M. Firestein, M. Dale (0.60); Analysis and e-mails with J. Alonzo, M. Mervis, M. Dale, others regarding deposition logistics (0.50); Analysis regarding rebuttal issues for confirmation hearing (0.40); Analysis regarding Medicaid funding, CBO, and [CONTINUED]	11.60	9,894.80

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			related revenue issues (0.40); Video conference with Board advisor, E. Barak, J. Anderson, others, regarding Medicaid, related issues (1.30); Analysis regarding privilege and discovery issues (0.90); E-mails with M. Mervis, M. Firestein, M. Dale, J. Anderson, L. Stafford regarding same (0.30); Review e-mails with DRA counsel regarding deposition issues (0.30); E-mails with E. Barak and with M. Dale, L. Stafford, Board advisors, others regarding funding issues and proposed factual stipulation (0.40); Review draft stipulation of facts (0.70).		
29 Sep 2021	Febus, Chantel L.	216	Communications with M. Murray, G. Paulson and others regarding M. Murray deposition.	0.50	426.50
29 Sep 2021	Febus, Chantel L.	216	Communication with J. Alonzo regarding confirmation witness depositions.	0.20	170.60
29 Sep 2021	Febus, Chantel L.	216	Communications with M. Dale and C. Rogoff regarding M. Murray deposition.	0.80	682.40
29 Sep 2021	Febus, Chantel L.	216	Call with M. Dale and C. Rogoff regarding M. Murray deposition and preparation.	0.80	682.40
29 Sep 2021	Febus, Chantel L.	216	Review documents and update notes for M. Murray deposition preparation.	1.90	1,620.70
29 Sep 2021	Febus, Chantel L.	216	Communications with M. Dale, M. Mervis and others regarding witness deposition schedule.	0.80	682.40
29 Sep 2021	Febus, Chantel L.	216	Annotate notes for M. Murray deposition preparation.	1.30	1,108.90
29 Sep 2021	Febus, Chantel L.	216	Review DRA parties' filings in preparation for M. Murray deposition.	1.50	1,279.50
29 Sep 2021	Febus, Chantel L.	216	Communication with J. Zhu regarding M. Murray deposition.	0.40	341.20

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29 Sep 2021	Mervis, Michael T.	216	Correspondence with DRA parties regarding discovery issues (0.40); Review DRA parties' proposed deposition protocols and internal communications regarding same (0.30); Review and comment on draft meet and confer letter to P. Hein regarding Medicaid issues (0.40); Review further legal analysis regarding Rule 26(a)(2)(C) privilege waiver argument (1.40); Review Board advisor correspondence regarding AAFAF discovery issue (0.30); Meet and confer video conference with DRA parties (0.80); Telephone conference with M. Dale in preparation for same (0.20); Telephone conference with M. Dale following same (0.20).	4.00	3,412.00
29 Sep 2021	Waxman, Hadassa R.	216	Review and revise Levy declaration including review, analysis and proposed edits.	1.30	1,108.90
29 Sep 2021	Alonzo, Julia D.	216	Call with L. Stafford and M. Dale regarding discovery matters and depositions (0.80); Review follow up memorandum from L. Stafford (0.30); Revise responses and objections to DRA Parties' 30(b)(6) deposition notice of Board (0.90); Correspond with M. Dale, L. Stafford, M. Firestein, M. Mervis, L. Rappaport, and P. Possinger regarding same (0.60); Revise motion in limine seeking to exclude testimony of Group Wage Creditors' witness Mercado Boneta (1.10); Revise motion in limine seeking to exclude testimony of Suiza Dairy's witnesses (1.00); Correspond with J. Hoffman, E. Stevens, L. Rappaport, O'Neill, and L. del Valle regarding same (0.80); Review remote deposition protocol from revenue bond adversary proceedings for use in confirmation depositions (0.60); Correspond with McConnell Valdes regarding same (0.20); Participate in meet and confer with DRA Parties regarding DRA Parties requests for production of documents to AAFAF and Board (0.80).	7.10	6,056.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Sep 2021	Anderson, James	216	Update draft outline for A. Wolfe deposition prep (1.30); Deposition prep session with A. Wolfe, S. Cooper, and E. Barak (3.10); Follow-up teleconference with S. Cooper and E. Barak concerning Wolfe deposition prep (0.30); Teleconference with Board advisor concerning fiscal plan issues (1.10); Review deposition testimony in preparation for Wolfe prep (2.20).	8.00	6,824.00
29 Sep 2021	Dalsen, William D.	216	Revise motion in limine and supporting documents to exclude AAFAF expert Batlle (0.30).	0.30	255.90
29 Sep 2021	Dalsen, William D.	216	Call with Board advisor regarding potential objections to confirmation (1.10).	1.10	938.30
29 Sep 2021	Dalsen, William D.	216	Revise confirmation brief per J. Esses request (0.60).	0.60	511.80
29 Sep 2021	Kim, Mee (Rina)	216	Revise draft A. Chepenik declaration (1.00); E-mails with M. Ovanesian regarding same (0.20); E-mails with M. Mervis and M. Ovanesian regarding same (0.40); E-mail with M. Dale, M. Mervis and L. Stafford regarding same (0.10).	1.70	1,450.10
29 Sep 2021	Osaben, Libbie B.	216	Review J. Sazant's e-mail regarding N. Jaresko's declaration (0.10); Review C. Servais' e-mail regarding the election deadline (0.10); Review G. Mainland's e-mail regarding Assured's revised election forms (0.10); Review and revise N. Jaresko's declaration (1.40); E-mail J. Sazant, J. Roche, and M. Wheat regarding revisions to N. Jaresko's declaration (0.20); Review e-mails regarding election forms from L. Stafford and M. Skrzynski (0.10); E-mail M. Skrzynski regarding Spanish translation of documents (0.10); Call with M. Skrzynski regarding the Spanish translation of documents (0.20); Review Spanish translations of ballots and election forms (0.60).	2.90	2,473.70
29 Sep 2021	Ovanesian, Michelle M.	216	Review case law regarding privilege issue for e-mail exchange with M. Dale et al.	1.00	853.00
29 Sep 2021	Peterson, John A.	216	Conference call (partial) with E. Barak and McKinsey regarding confirmation issues and strategic planning.	1.00	853.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Sep 2021	Rogoff, Corey I.	216	Attend call with M. Dale and C. Febus regarding deposition of M. Murray (0.80); Review summary of potential DRA arguments (0.50); Review potential outline for M. Murray deposition preparation (5.20); Review documents cited in M. Murray expert report (0.70); Review M. Murray expert report (0.60).	7.80	6,653.40
29 Sep 2021	Skrzynski, Matthew A.	216	Call with L. Osaben regarding Spanish translation of documents (0.20); Correspondence with L. Osaben, G. Mainland, C. Johnson regarding Ambac election (0.50); Review election deadline extension motion (0.50); Correspond with B. Khan and J. Newdeck regarding voting procedures (0.50); Correspond with J. Levitan, E. Barak, J. Esses regarding plan releases (0.10); Draft response to election deadline extension motion (0.90).	2.70	2,303.10
30 Sep 2021	Cooper, Scott P.	216	Review revised information regarding AAFAF discovery issues (0.50); Video conference with Board advisors, M. Mervis, M. Dale, J. Alonzo, P. Possinger, others regarding same (1.30); E-mails with M. Dale, M. Mervis, M. Firestein, L. Stafford, others regarding evidentiary issues related to depositions (0.30); Analysis regarding same (0.20); Telephone conference with E. Barak regarding Medicaid/CBO issues (0.60); Review draft informative motion regarding scheduling of depositions (0.20); Analysis and e-mails with M. Dale, L. Stafford, J. Alonzo, L. Rappaport, others regarding same, related deposition issues (0.60); Video conference with G. Malhotra, E. Barak, M. Dale, J. Alonzo, L. Stafford, others regarding draft testimony (1.00); Analysis regarding Congressional passage of continuing resolution relating to Medicaid funding (0.20); Review and revise draft stipulation of fact (1.70); Revise draft e-mail regarding Medicaid issues (0.50); Review responses and objections to DRA depositions notices (0.80); Review transcript [CONTINUED]	11.10	9,468.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			of Wolfe deposition in Peaje litigation (2.00); Prepare for Wolfe depo (1.20).		
30 Sep 2021	Cooper, Scott P.	216	Review e-mail from T. Mungovan regarding bond emission legislation (0.20); Review proposed revisions to responses and objections to Wolfe depo notice and prepare response to J. Anderson, others (0.80).	1.00	853.00
30 Sep 2021	Febus, Chantel L.	216	Review and annotate DRA parties' motion in limine regarding M. Murray.	1.90	1,620.70
30 Sep 2021	Febus, Chantel L.	216	Review and annotate C. Rogoff deposition prep outline for M. Murray.	1.50	1,279.50
30 Sep 2021	Febus, Chantel L.	216	Communications with L. Parkinson, M. Murray, G. Paulson and others regarding M. Murray deposition scheduling.	0.50	426.50
30 Sep 2021	Febus, Chantel L.	216	Communications with M. Dale, M. Mervis and others regarding witness deposition schedule.	0.50	426.50
30 Sep 2021	Febus, Chantel L.	216	Review deposition calendar and chart.	0.30	255.90
30 Sep 2021	Febus, Chantel L.	216	Communications with M. Dale and C. Rogoff regarding M. Murray deposition.	0.80	682.40
30 Sep 2021	Mervis, Michael T.	216	Telephone conference with A. Joseph regarding document discovery issues (0.20); Video conference with M. Dale, J. Alonzo, J. Levitan, P. Possinger, E. Barak, S. Cooper and Board advisors regarding AAFAF stipulation (1.40); Telephone conference with W. Dalsen regarding O. Shah depo prep (0.20); Video conference with M. Dale, J. Alonzo, L. Stafford, and M. Ovanesien regarding strategy for opposing DRA discovery motion (0.60); Correspondence with DRA parties regarding discovery issues (0.90); Internal correspondence regarding same (0.50); Correspondence with O'Melveny regarding same (0.20); Correspondence with R. Kim regarding reliance materials for A. Chepenik (0.20); Internal video conference regarding declarration status (0.80); Telephone conference with O'Melveny regarding pension fact [CONTINUED]	7.50	6,397.50

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			stipulation issues (0.30); Review and comment on draft stipulation regarding pension issues (1.90); Review materials regarding CMS Medicad announcement (0.30).		
30 Sep 2021	Alonzo, Julia D.	216	Review e-mail from A. Garcia regarding deposition scheduling (0.10); Call with Board advisor, M. Dale, S. Cooper, M. Firestein, P. Possinger, M. Mervis, E. Barak, L. Stafford regarding stipulation of facts (1.40); Call with M. Mervis, M. Dale, M. Ovanesian, and L. Stafford regarding discovery dispute with DRA Parties and preparing letter brief on same (0.60); E-mails with M. Firestein, B. Rosen, and counsel for DRA Parties regarding N. Jaresko deposition (0.20); Revise, finalize, and prepare for filing motions in limine seeking to exclude testimony of Group Wage Creditors, Suiza Dairy, and DRA Parties (1.70); Draft memorandum to Board summarizing same (0.20); Draft memorandum to court with proposed orders from same (0.40); Review and revise deposition tracker and schedule (0.30); E-mail to M. Ovanesian regarding same (0.10); Call with M. Firestein, M. Dale, members of witness teams regarding declaration status (1.00); Call with S. Schaefer, R. Kim, E. Chernus, Y. Ike, D. McPeck, S. Cooper, T. Singer, M. Ovanesian, W. Fassuliotis, and A. Cook regarding confirmation hearing platform (0.40); Review and revise informative motion with deposition schedule (0.70); Review and revise remote deposition protocol (0.50); Correspond with M. Firestein, M. Dale, et al. regarding same (0.30); Call with M. Firestein regarding same (0.20); Draft e-mail to O'Melveny regarding same (0.10); Call with M. Dale and L. Stafford regarding deposition and discovery issues (0.80).	9.00	7,677.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Sep 2021	Anderson, James	216	Review prior A. Wolfe deposition transcripts (3.50); Teleconference with E. Barak and J. Esses regarding plan releases (0.50); Teleconference with M. Dale, J. Levitan, and team concerning declarations in support of confirmation (1.00); Update deposition prep outline for A. Wolfe (0.80); Teleconference with PJT concerning Zelin declaration (0.80).	6.60	5,629.80
30 Sep 2021	Anderson, James	216	Revise objections and responses to DRA parties' deposition notice (0.80).	0.80	682.40
30 Sep 2021	Dalsen, William D.	216	Call with M. Mervis regarding Shah deposition (0.20).	0.20	170.60
30 Sep 2021	Dalsen, William D.	216	Correspondence with M. Dale regarding potential objections to confirmation (0.10).	0.10	85.30
30 Sep 2021	Dalsen, William D.	216	Revise confirmation brief per J. Esses request (0.80).	0.80	682.40
30 Sep 2021	Dalsen, William D.	216	Attend declarations update call with M. Firestein and teams (1.00).	1.00	853.00
30 Sep 2021	Fassuliotis, William G.	216	Call with M. Dale and others regarding document collections and confirmation platform.	0.50	426.50
30 Sep 2021	Fassuliotis, William G.	216	Meeting with M. Dale, M. Firestein, and others regarding declarations.	1.00	853.00
30 Sep 2021	Fassuliotis, William G.	216	Call with L. Stafford discussing preparation for deposition of Board witness (0.50); Review materials in connection with same (0.10).	0.60	511.80
30 Sep 2021	Guggenheim, Michael M.	216	Review and summarize substantive orders in preparation for confirmation hearing, per J. Alonzo.	0.50	426.50



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Sep 2021	Kim, Mee (Rina)	216	Revise draft A. Chepenik declaration (0.70); E-mails with M. Mervis and M. Ovanesian regarding same (0.70); E-mails with M. Mervis and J. Sazant regarding declaration strategy (0.10); E-mails with M. Mervis and Proskauer team regarding same (0.20); Review documents regarding same (0.40); Videoconference with M. Dale and Proskauer team regarding same (1.00); Videoconference with J. Alonzo and Proskauer team regarding Opus 2 tool (0.40).	3.50	2,985.50
30 Sep 2021	Kim, Mee (Rina)	216	E-mails with M. Mervis and M. Ovanesian regarding draft A. Chepenik declaration (0.30); E-mails with M. Mervis, M. Ovanesian and Board advisor regarding same (0.20); E-mails with M. Mervis regarding same (0.10).	0.60	511.80
30 Sep 2021	Osaben, Libbie B.	216	Review e-mails regarding interim voting reports from B. Rosen, C. Johnson, and R. Gordon (0.10); E-mail B. Rosen regarding interim voting reports (0.10); Conference call with the restructuring and litigation teams (including, among others, E. Barak, M. Mervis) regarding witness declarations for the confirmation hearing (1.00); Call with M. Wheat regarding D. Skeel's declaration (0.10).	1.30	1,108.90
30 Sep 2021	Ovanesian, Michelle M.	216	Draft discovery dispute letter to submit to Court.	4.50	3,838.50
30 Sep 2021	Ovanesian, Michelle M.	216	Update deposition scheduling trackers.	1.50	1,279.50
30 Sep 2021	Ovanesian, Michelle M.	216	Call with J. Alonzo et al. regarding Opus 2 system for depositions.	0.40	341.20
30 Sep 2021	Ovanesian, Michelle M.	216	Cal with M. Dale et al. regarding declarations.	1.00	853.00
30 Sep 2021	Ovanesian, Michelle M.	216	Call with M. Dale et al. regarding discovery letter due to Court.	0.60	511.80
30 Sep 2021	Peterson, John A.	216	Draft responses to individual objections to plan confirmation (2.80); E-mails with J. Esses regarding same (0.10); Review confirmation brief section on eminent domain (0.30).	3.20	2,729.60
30 Sep 2021	Peterson, John A.	216	Conference call with M. Dale and declarations team for updates and comments on declarations.	1.00	853.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Sep 2021	Rogoff, Corey I.	216	Correspond with M. Palmer regarding deposition outlines (0.20); Review summary of potential DRA arguments (0.50); Review potential outline for M. Murray deposition preparation (3.10); Review documents cited in M. Murray expert report (0.70); Review 2021 certified fiscal plan (0.40); Review M. Murray expert report (1.10); Attend internal meeting regarding status of declarations (1.00).	7.00	5,971.00
30 Sep 2021	Sazant, Jordan	216	Meeting with M. Firestein, B. Rosen, M. Dale, M. Mervis, J. Levitan, E. Barak, L. Rappaport, P. Possinger, D. Desatnik, J. Esses, J. Roche, J. Alonzo, L. Stafford, E. Stevens, and L. Osaben regarding confirmation declarations.	0.90	767.70
30 Sep 2021	Sazant, Jordan	216	E-mails with J. Esses regarding confirmation brief.	0.10	85.30
30 Sep 2021	Sazant, Jordan	216	Telephone call with P. Possinger regarding confirmation declarations.	0.30	255.90
30 Sep 2021	Skrzynski, Matthew A.	216	Call discussing releases including J. Esses, E. Barak, J. Levitan, J. Roche, J. Anderson (0.50); E-mail to B. Rosen re scope of plan releases (0.20); Update call discussing declarations in support of plan confirmation including M. Dale, M. Firestein, E. Barak, L. Stafford, J. Sazant (1.00); Call with L. Weetman, W. Evarts, A. Midha, J. Roche discussing plan transaction structure in support of confirmation (1.20).	2.90	2,473.70
30 Sep 2021	Skrzynski, Matthew A.	216	Review plan, fiscal plan, and PSAs in support of draft Zelin declaration.	0.90	767.70
<b>Confirmation Sub-Total</b>				<b>1,800.80</b>	<b>\$1,536,082.40</b>
<b>Tax – 217</b>					
03 Sep 2021	Habenicht, Yomarie S.	217	Review and markup of the IRS summary submission.	1.10	938.30
03 Sep 2021	Meyer, Tony R.	217	Review IRS summary.	0.50	426.50
05 Sep 2021	Habenicht, Yomarie S.	217	Review of IRS summary pre-submission.	0.50	426.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05 Sep 2021	Meyer, Tony R.	217	Review summary for IRS pre-submission conference regarding CVI tax treatment and related disclosure.	1.30	1,108.90
06 Sep 2021	Corn, Richard M.	217	Review of Nixon summary of CVI issue for IRS (0.40).	0.40	341.20
06 Sep 2021	Habenicht, Yomarie S.	217	Review of IRS summary pre-submission.	0.50	426.50
06 Sep 2021	Meyer, Tony R.	217	Follow-up correspondence regarding summary and CVI tax treatment.	0.60	511.80
07 Sep 2021	Habenicht, Yomarie S.	217	Review and analysis of summary of IRS submission.	0.90	767.70
07 Sep 2021	Meyer, Tony R.	217	Tax summary of CVI tax treatment.	0.20	170.60
17 Sep 2021	Hamilton, Martin T.	217	Correspondence with S. Ma regarding questions from DTC on withholding and reporting.	0.30	255.90
17 Sep 2021	Hamilton, Martin T.	217	E-mail correspondence with Nixon Peabody tax regarding presub conference.	0.40	341.20
18 Sep 2021	Hamilton, Martin T.	217	Correspondence with S. Ma regarding questions from DTC.	0.20	170.60
20 Sep 2021	Hamilton, Martin T.	217	Review CVI disclosure (1.00).	1.00	853.00
21 Sep 2021	Hamilton, Martin T.	217	E-mails with Y. Habenicht regarding trust agreement (0.40); Review draft trust docs (1.10).	1.50	1,279.50
21 Sep 2021	Habenicht, Yomarie S.	217	Review of avoidance actions trust agreement and tax provisions included in the agreement.	0.70	597.10
22 Sep 2021	Hamilton, Martin T.	217	Review revised trust agreements.	1.00	853.00
22 Sep 2021	Habenicht, Yomarie S.	217	Review of avoidance actions trust agreement and tax provisions included in the agreement.	0.40	341.20
23 Sep 2021	Hamilton, Martin T.	217	Review revised trust documents (0.90); E-mails with Y. Habenicht regarding revisions (0.50).	1.40	1,194.20
23 Sep 2021	Habenicht, Yomarie S.	217	Review of ERS trust agreement and tax provisions included in the agreement (2.40); Call with J. Gerkis, K. Garnett, and S. Hughes regarding tax provisions in ERS trust agreement (0.30).	2.70	2,303.10
24 Sep 2021	Corn, Richard M.	217	Review of CVI provisions (0.20); Phone call with M. Hamilton, M. Rappaport, O'Melveny to discuss disclosure (0.60).	0.80	682.40
24 Sep 2021	Hamilton, Martin T.	217	Conference call O'Melveny tax team in connection with PRIFA (0.60); Review disclosure comments O'Melveny (0.70).	1.30	1,108.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
24 Sep 2021	Habenicht, Yomarie S.	217	Review of ERS trust agreement and tax provisions included in the agreement.	0.40	341.20
26 Sep 2021	Habenicht, Yomarie S.	217	Review of PRIFA trust agreement and tax provisions included in the agreement.	1.60	1,364.80
27 Sep 2021	Corn, Richard M.	217	Review of CVI provisions (0.70).	0.70	597.10
28 Sep 2021	Corn, Richard M.	217	Review of CVI provisions (0.60); Phone call with M. Hamilton, M. Rappaport and C. Young (0.80); Review of questions on CVI and tax treatment (0.20).	1.60	1,364.80
28 Sep 2021	Hamilton, Martin T.	217	Call with R. Corn, M. Rapaport, C. Young (Nixon Peabody) regarding CVI issues (0.80); Review documents CVIs to prepare for same (0.50).	1.30	1,108.90
28 Sep 2021	Hamilton, Martin T.	217	Review revised GO trust.	0.30	255.90
29 Sep 2021	Corn, Richard M.	217	E-mails with M. Hamilton on CVI issues (0.20); Phone call with M. Hamilton and M. Rappaport on CVI issues (0.40); Review of CVI structure issues and material (0.40); Review of draft IRS filing for IRS meeting (0.50).	1.50	1,279.50
29 Sep 2021	Hamilton, Martin T.	217	Review opinion standards for Brownstein (0.40); Confer with M. Rapaport regarding same (0.40).	0.80	682.40
29 Sep 2021	Hamilton, Martin T.	217	Review draft ruling request from Nixon Peabody.	1.50	1,279.50
29 Sep 2021	Habenicht, Yomarie S.	217	Review and markup of the IRS revenue ruling submission.	1.10	938.30
30 Sep 2021	Corn, Richard M.	217	Review of additional comments on CVI issues (0.80).	0.80	682.40
<b>Tax Sub-Total</b>				<b>29.30</b>	<b>\$24,992.90</b>

**Employment and Fee Applications – 218**

01 Sep 2021	Petrov, Natasha B.	218	Review and analyze data received from finance department for Proskauer 12th interim fee application.	0.80	232.80
09 Sep 2021	Petrov, Natasha B.	218	Continue drafting Proskauer 12th interim fee application (0.40); Draft exhibits for same (1.70).	2.10	611.10
16 Sep 2021	Petrov, Natasha B.	218	Continue drafting Proskauer 12th interim fee application (0.70); Perform calculations regarding same (0.30).	1.00	291.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Sep 2021	Petrov, Natasha B.	218	Review Proskauer monthly statements, Board materials, and various case dockets and pleadings for Proskauer 12th interim fee application (2.20); Continue drafting fee application (2.90).	5.10	1,484.10
22 Sep 2021	Volin, Megan R.	218	E-mails with N. Petrov regarding fee application drafts.	0.10	85.30
22 Sep 2021	Petrov, Natasha B.	218	Continue drafting Proskauer 12th interim fee application.	1.10	320.10
24 Sep 2021	Petrov, Natasha B.	218	Continue review of monthly statements, case dockets, pleadings, Reorg Research articles, and drafting narratives for Proskauer 12th interim fee application.	4.70	1,367.70
25 Sep 2021	Petrov, Natasha B.	218	Continue review of monthly statements, case dockets, pleadings, Reorg Research articles, and drafting narratives for Proskauer 12th interim fee application.	2.10	611.10
26 Sep 2021	Petrov, Natasha B.	218	Continue review of monthly statements, case dockets, pleadings, Board website, and drafting narratives for Proskauer 12th interim fee application.	2.30	669.30
28 Sep 2021	Petrov, Natasha B.	218	Continue review of monthly statements, case dockets, pleadings, and drafting narratives for Proskauer 12th interim fee application.	6.30	1,833.30
29 Sep 2021	Petrov, Natasha B.	218	Continue review of monthly statements, case dockets, pleadings, and drafting narratives for Proskauer 12th interim fee application.	5.70	1,658.70

**Employment and Fee Applications Sub-Total****31.30      \$9,164.50****Appeal – 219**

01 Sep 2021	Guggenheim, Michael M.	219	Read court filings, orders, and decisions as part of appellate deadlines tracking project.	0.20	170.60
02 Sep 2021	Mungovan, Timothy W.	219	E-mails with L. Rosso regarding appeal by MIDA to PR appellate court (0.10).	0.10	85.30
02 Sep 2021	Guggenheim, Michael M.	219	Read court filings, orders, and decisions as part of appellate deadlines tracking project.	0.30	255.90
03 Sep 2021	Roberts, John E.	219	Revise weekly appellate chart and calendar.	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03 Sep 2021	Guggenheim, Michael M.	219	Read court orders, filings, and decisions as part of appellate deadlines tracking project.	0.30	255.90
04 Sep 2021	Guggenheim, Michael M.	219	Read court orders and filings as part of appellate deadlines tracking project.	0.10	85.30
05 Sep 2021	Guggenheim, Michael M.	219	Read court orders and filings as part of appellate deadlines tracking project and correspondence with deadlines team regarding same.	0.20	170.60
06 Sep 2021	Guggenheim, Michael M.	219	Review court filings, orders, and decisions as part of appellate deadlines tracking project (0.60); Correspondence with A. Cook regarding same (0.10); Draft summary e-mail to team (0.10).	0.80	682.40
07 Sep 2021	Guggenheim, Michael M.	219	Review Title III and appellate filings, orders, and decisions in connection with appellate deadlines tracking project (0.40); Database management and draft e-mail to firm team for same (0.30).	0.70	597.10
09 Sep 2021	Guggenheim, Michael M.	219	Read court filings, orders, and decisions as part of appellate deadlines tracking project send out summary e-mail to Puerto Rico team members.	0.40	341.20
10 Sep 2021	Roberts, John E.	219	Revise weekly litigation chart and appellate calendar.	0.20	170.60
10 Sep 2021	Guggenheim, Michael M.	219	Read court filings, orders, and decisions as part of appellate deadlines tracking project (0.30); Database management and draft team summary e-mail (0.30); Call with T. Singer and W. Fassuliotis regarding same (0.80).	1.40	1,194.20
11 Sep 2021	Guggenheim, Michael M.	219	Read court filings, orders, and decisions as part of appellate deadlines tracking project.	0.10	85.30
12 Sep 2021	Guggenheim, Michael M.	219	Database management and draft summary e-mail to team members.	0.30	255.90
13 Sep 2021	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with appellate deadline tacking project (0.20); E-mails with T. Singer regarding same (0.20).	0.40	341.20
14 Sep 2021	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with appellate deadline tacking project.	0.40	341.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Sep 2021	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with appellate deadline tacking project.	0.40	341.20
17 Sep 2021	Roberts, John E.	219	Revise weekly appellate chart and calendar.	0.20	170.60
17 Sep 2021	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with appellate deadline tacking project.	0.40	341.20
20 Sep 2021	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with appellate deadline tacking project.	2.10	1,791.30
21 Sep 2021	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with appellate deadline tacking project.	0.80	682.40
22 Sep 2021	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with appellate deadline tacking project.	0.80	682.40
23 Sep 2021	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with appellate deadline tacking project.	1.30	1,108.90
24 Sep 2021	Roberts, John E.	219	Revise weekly appellate chart and calendar.	0.20	170.60
24 Sep 2021	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with appellate deadline tacking project (0.70); Manage database and send out e-mail for same (1.60); Call with T. Singer and W. Fassuliotis regarding deadlines (1.50).	3.80	3,241.40
25 Sep 2021	Guggenheim, Michael M.	219	Correspondence related to appellate deadlines tracking project.	0.10	85.30
29 Sep 2021	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with appellate deadline tacking project (0.60); E-mails with A. Gordon and T. Burroughs regarding same (0.30).	0.90	767.70
30 Sep 2021	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with appellate deadline tacking project.	0.70	597.10
<b>Appeal Sub-Total</b>				<b>17.80</b>	<b>\$15,183.40</b>

**Fee Applications for Other Parties – 220**

08 Sep 2021	Ma, Steve	220	Follow up with Prime Clerk regarding servicing of Ernst Young's monthly fee statement.	0.10	85.30
09 Sep 2021	Possinger, Paul V.	220	Call with King Spalding regarding fee application requirements (0.20).	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Sep 2021	Ma, Steve	220	Follow up with O'Neill for filing of Ernst Young's interim fee application.	0.10	85.30
12 Sep 2021	Alonzo, Julia D.	220	Correspond with L. Stafford and J. El Koury regarding local counsel fee application.	0.60	511.80
21 Sep 2021	Febus, Chantel L.	220	Communications with M. Sarro and D. Brown regarding fee examiner follow-up.	0.40	341.20
22 Sep 2021	Febus, Chantel L.	220	Review economic consulting firm fee statement.	1.00	853.00
22 Sep 2021	Febus, Chantel L.	220	Communications with M. Sarro and D. Brown regarding fee examiner follow-up.	0.30	255.90
27 Sep 2021	Febus, Chantel L.	220	Call with M. Sarro regarding confirmation and fee statement issues.	0.40	341.20
<b>Fee Applications for Other Parties Sub-Total</b>				<b>3.10</b>	<b>\$2,644.30</b>



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**Timekeeper Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<b><u>Partner</u></b>			
Barak, Ehud	256.70	853.00	218,965.10
Bienenstock, Martin J.	144.70	853.00	123,429.10
Brenner, Guy	5.30	853.00	4,520.90
Cooper, Scott P.	259.40	853.00	221,268.20
Corn, Richard M.	5.80	853.00	4,947.40
Dale, Margaret A.	211.10	853.00	180,068.30
Febus, Chantel L.	196.00	853.00	167,188.00
Firestein, Michael A.	232.30	853.00	198,151.90
Garnett, Karen J.	28.90	853.00	24,651.70
Gerkis, James P.	55.20	853.00	47,085.60
Hamburger, Paul M.	10.80	853.00	9,212.40
Hamilton, Martin T.	11.00	853.00	9,383.00
Harris, Mark D.	1.70	853.00	1,450.10
Levitan, Jeffrey W.	197.10	853.00	168,126.30
Mervis, Michael T.	117.60	853.00	100,312.80
Mungovan, Timothy W.	124.40	853.00	106,113.20
Perra, Kevin J.	4.70	853.00	4,009.10
Piccirillo, Antonio N.	46.30	853.00	39,493.90
Possinger, Paul V.	152.50	853.00	130,082.50
Ramachandran, Seetha	3.80	853.00	3,241.40
Rappaport, Lary Alan	184.60	853.00	157,463.80
Richman, Jonathan E.	4.50	853.00	3,838.50
Roberts, John E.	32.10	853.00	27,381.30
Rosen, Brian S.	227.70	853.00	194,228.10
Rosenthal, Marc Eric	2.90	853.00	2,473.70
Snell, Dietrich L.	4.60	853.00	3,923.80
Triggs, Matthew	96.40	853.00	82,229.20
Waxman, Hadassa R.	15.20	853.00	12,965.60
Weise, Steven O.	3.10	853.00	2,644.30
<b>Total Partner</b>	<b><u>2,636.40</u></b>		<b><u>\$ 2,248,849.20</u></b>

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<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<b><u>Senior Counsel</u></b>			
Alonzo, Julia D.	151.40	853.00	129,144.20
Munkittrick, David A.	25.60	853.00	21,836.80
Roche, Jennifer L.	<u>101.40</u>	853.00	<u>86,494.20</u>
<b>Total Senior Counsel</b>	<b>278.40</b>		<b>\$ 237,475.20</b>
<b><u>Associate</u></b>			
Anderson, James	100.70	853.00	85,897.10
Ansaneli, Julia M.	13.00	853.00	11,089.00
Bloch, Aliza H.	22.60	853.00	19,277.80
Burroughs, Timothy E.	66.30	853.00	56,553.90
Dalsen, William D.	36.20	853.00	30,878.60
Deming, Adam L.	24.60	853.00	20,983.80
Desatnik, Daniel	58.40	853.00	49,815.20
DuBosar, Jared M.	34.60	853.00	29,513.80
Esses, Joshua A.	121.60	853.00	103,724.80
Fassuliotis, William G.	30.50	853.00	26,016.50
Gordon, Amy B.	15.00	853.00	12,795.00
Gottlieb, Brooke G.	9.10	853.00	7,762.30
Griffith, Jessica M.	12.50	853.00	10,662.50
Guggenheim, Michael M.	19.80	853.00	16,889.40
Habenicht, Yomarie S.	9.90	853.00	8,444.70
Hartunian, Joseph S.	13.40	853.00	11,430.20
Hong, Yena	8.40	853.00	7,165.20
Hughes, Sarah E.	62.30	853.00	53,141.90
Jones, Erica T.	22.40	853.00	19,107.20
Kim, Mee (Rina)	134.20	853.00	114,472.60
Ma, Steve	35.60	853.00	30,366.80
McGowan, Shannon D.	16.90	853.00	14,415.70
Meyer, Tony R.	2.60	853.00	2,217.80
Morris, Matthew J.	6.50	853.00	5,544.50
Osaben, Libbie B.	159.90	853.00	136,394.70
Ovanesian, Michelle M.	118.40	853.00	100,995.20
Palmer, Marc C.	99.40	853.00	84,788.20
Perdiza, Andre F.	26.50	853.00	22,604.50
Peterson, John A.	151.20	853.00	128,973.60
Rogoff, Corey I.	104.00	853.00	88,712.00
Ruben, Jillian L.	15.10	853.00	12,880.30
Sazant, Jordan	147.90	853.00	126,158.70
Skrzynski, Matthew A.	103.20	853.00	88,029.60

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<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
Sosa, Javier F.	55.00	853.00	46,915.00
Stafford, Laura	283.10	853.00	241,484.30
Stevens, Elliot R.	111.70	853.00	95,280.10
Tocicki, Alyson C.	25.00	853.00	21,325.00
Volin, Megan R.	17.80	853.00	15,183.40
Wheat, Michael K.	96.90	853.00	82,655.70
<b>Total Associate</b>	<b>2,392.20</b>		<b>\$ 2,040,546.60</b>
<u><b>E-Discovery Attorney</b></u>			
Friedman, Olga	3.50	421.00	1,473.50
Ike, Yvonne O.	14.10	421.00	5,936.10
Kay, James	168.00	421.00	70,728.00
Peterson, Cathleen P.	1.40	421.00	589.40
<b>Total E-Discovery Attorney</b>	<b>187.00</b>		<b>\$ 78,727.00</b>
<u><b>Legal Assistant</b></u>			
Asnis, Griffin M.	60.40	291.00	17,576.40
Cook, Alexander N.	74.90	291.00	21,795.90
Cooper, David C.	7.70	291.00	2,240.70
Goodell, Catherine J.	11.50	291.00	3,346.50
Hoffman, Joan K.	36.20	291.00	10,534.20
Lerner, Lela A.	9.90	291.00	2,880.90
McCarthy, Julian K.	6.80	291.00	1,978.80
McPeck, Dennis T.	138.90	291.00	40,419.90
Monforte, Angelo	60.70	291.00	17,663.70
Oloumi, Nicole K.	117.30	291.00	34,134.30
Orr, Lisa	5.50	291.00	1,600.50
Petrov, Natasha B.	65.80	291.00	19,147.80
Schaefer, Shealeen E.	147.80	291.00	43,009.80
Singer, Tal J.	67.10	291.00	19,526.10
<b>Total Legal Assistant</b>	<b>810.50</b>		<b>\$ 235,855.50</b>
<u><b>Practice Support</b></u>			
Klock, Joseph	2.10	291.00	611.10
Fox, Rachel L.	1.30	291.00	378.30
Chernus, Eric R.	52.10	291.00	15,161.10
<b>Total Practice Support</b>	<b>55.50</b>		<b>\$ 16,150.50</b>
<b>Professional Fees</b>	<b>6,360.00</b>		<b>\$ 4,857,604.00</b>

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**Description of Disbursements**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
<b>Reproduction Color</b>			
01 Sep 2021	Dale, Margaret A.	Reproduction Color	1.80
01 Sep 2021	Dale, Margaret A.	Reproduction Color	1.80
01 Sep 2021	Dale, Margaret A.	Reproduction Color	1.80
01 Sep 2021	Dale, Margaret A.	Reproduction Color	2.70
01 Sep 2021	Dale, Margaret A.	Reproduction Color	0.30
01 Sep 2021	Dale, Margaret A.	Reproduction Color	1.20
01 Sep 2021	Dale, Margaret A.	Reproduction Color	0.60
02 Sep 2021	Mervis, Michael T.	Reproduction Color	2.70
02 Sep 2021	Possinger, Paul V.	Reproduction Color	27.30
02 Sep 2021	Mervis, Michael T.	Reproduction Color	27.30
07 Sep 2021	Febus, Chantel L.	Reproduction Color	0.30
07 Sep 2021	Febus, Chantel L.	Reproduction Color	27.00
07 Sep 2021	Febus, Chantel L.	Reproduction Color	26.40
09 Sep 2021	Gerkis, James P.	Reproduction Color	87.60
09 Sep 2021	Gerkis, James P.	Reproduction Color	26.10
09 Sep 2021	Gerkis, James P.	Reproduction Color	40.50
09 Sep 2021	Gerkis, James P.	Reproduction Color	20.70
09 Sep 2021	Gerkis, James P.	Reproduction Color	1.20
11 Sep 2021	Gerkis, James P.	Reproduction Color	0.60
11 Sep 2021	Gerkis, James P.	Reproduction Color	21.30
11 Sep 2021	Gerkis, James P.	Reproduction Color	1.50
13 Sep 2021	Dale, Margaret A.	Reproduction Color	1.20
13 Sep 2021	Dale, Margaret A.	Reproduction Color	0.90
13 Sep 2021	Dale, Margaret A.	Reproduction Color	3.00
13 Sep 2021	Dale, Margaret A.	Reproduction Color	1.50
13 Sep 2021	Dale, Margaret A.	Reproduction Color	3.90
13 Sep 2021	Dale, Margaret A.	Reproduction Color	0.60
13 Sep 2021	Dale, Margaret A.	Reproduction Color	2.10
13 Sep 2021	Dale, Margaret A.	Reproduction Color	39.90
13 Sep 2021	Dale, Margaret A.	Reproduction Color	37.50
13 Sep 2021	Dale, Margaret A.	Reproduction Color	27.00
13 Sep 2021	Dale, Margaret A.	Reproduction Color	1.50
13 Sep 2021	Imme, Jessica J.	Reproduction Color	4.20
14 Sep 2021	Dale, Margaret A.	Reproduction Color	1.80
14 Sep 2021	Dale, Margaret A.	Reproduction Color	0.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
14 Sep 2021	Dale, Margaret A.	Reproduction Color	0.60
14 Sep 2021	Imme, Jessica J.	Reproduction Color	48.90
14 Sep 2021	Imme, Jessica J.	Reproduction Color	13.50
14 Sep 2021	Imme, Jessica J.	Reproduction Color	30.90
14 Sep 2021	Febus, Chantel L.	Reproduction Color	9.00
14 Sep 2021	Febus, Chantel L.	Reproduction Color	3.90
14 Sep 2021	Febus, Chantel L.	Reproduction Color	31.20
14 Sep 2021	Febus, Chantel L.	Reproduction Color	0.60
14 Sep 2021	Dale, Margaret A.	Reproduction Color	0.30
14 Sep 2021	Dale, Margaret A.	Reproduction Color	0.60
14 Sep 2021	Imme, Jessica J.	Reproduction Color	5.10
14 Sep 2021	Imme, Jessica J.	Reproduction Color	1.20
14 Sep 2021	Imme, Jessica J.	Reproduction Color	1.80
14 Sep 2021	Imme, Jessica J.	Reproduction Color	8.40
14 Sep 2021	Imme, Jessica J.	Reproduction Color	2.40
14 Sep 2021	Imme, Jessica J.	Reproduction Color	1.20
14 Sep 2021	Alonzo, Julia D.	Reproduction Color	3.90
14 Sep 2021	Alonzo, Julia D.	Reproduction Color	31.20
14 Sep 2021	Alonzo, Julia D.	Reproduction Color	9.00
15 Sep 2021	De La Cruz, Jennifer M.	Reproduction Color	2.10
15 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	5.10
15 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	3.60
15 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	48.30
15 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	9.00
15 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	31.20
15 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	0.30
15 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	8.40
15 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	3.60
15 Sep 2021	De La Cruz, Jennifer M.	Reproduction Color	0.30
15 Sep 2021	De La Cruz, Jennifer M.	Reproduction Color	11.10
15 Sep 2021	De La Cruz, Jennifer M.	Reproduction Color	0.60
15 Sep 2021	De La Cruz, Jennifer M.	Reproduction Color	3.60
15 Sep 2021	De La Cruz, Jennifer M.	Reproduction Color	0.90
15 Sep 2021	De La Cruz, Jennifer M.	Reproduction Color	48.30
15 Sep 2021	De La Cruz, Jennifer M.	Reproduction Color	0.60
15 Sep 2021	De La Cruz, Jennifer M.	Reproduction Color	3.30
15 Sep 2021	De La Cruz, Jennifer M.	Reproduction Color	1.80
15 Sep 2021	De La Cruz, Jennifer M.	Reproduction Color	8.40
15 Sep 2021	De La Cruz, Jennifer M.	Reproduction Color	1.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
15 Sep 2021	De La Cruz, Jennifer M.	Reproduction Color	31.20
15 Sep 2021	De La Cruz, Jennifer M.	Reproduction Color	0.60
15 Sep 2021	De La Cruz, Jennifer M.	Reproduction Color	0.30
15 Sep 2021	Imme, Jessica J.	Reproduction Color	0.30
15 Sep 2021	Imme, Jessica J.	Reproduction Color	0.90
15 Sep 2021	Imme, Jessica J.	Reproduction Color	0.90
15 Sep 2021	Imme, Jessica J.	Reproduction Color	0.30
15 Sep 2021	Imme, Jessica J.	Reproduction Color	0.30
15 Sep 2021	Imme, Jessica J.	Reproduction Color	0.30
15 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	11.70
15 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	3.60
15 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	145.80
15 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	2.70
15 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	10.80
15 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	6.30
15 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	26.10
15 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	4.50
15 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	94.50
15 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	27.90
15 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	12.60
15 Sep 2021	Imme, Jessica J.	Reproduction Color	0.30
15 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	3.60
15 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	9.00
15 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	4.50
15 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	4.50
15 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	4.50
15 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	5.40
15 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	9.00
15 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	4.50
15 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	3.60
15 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	4.50
15 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	4.50
15 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	4.50
15 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	3.60
15 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	4.50
15 Sep 2021	Imme, Jessica J.	Reproduction Color	2.10
15 Sep 2021	De La Cruz, Jennifer M.	Reproduction Color	0.30
15 Sep 2021	De La Cruz, Jennifer M.	Reproduction Color	0.30
15 Sep 2021	De La Cruz, Jennifer M.	Reproduction Color	0.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
15 Sep 2021	De La Cruz, Jennifer M.	Reproduction Color	0.30
15 Sep 2021	De La Cruz, Jennifer M.	Reproduction Color	0.30
15 Sep 2021	De La Cruz, Jennifer M.	Reproduction Color	0.30
15 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	4.50
15 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	4.50
15 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	4.50
15 Sep 2021	De La Cruz, Jennifer M.	Reproduction Color	9.00
15 Sep 2021	De La Cruz, Jennifer M.	Reproduction Color	3.90
15 Sep 2021	De La Cruz, Jennifer M.	Reproduction Color	0.60
15 Sep 2021	De La Cruz, Jennifer M.	Reproduction Color	1.20
15 Sep 2021	De La Cruz, Jennifer M.	Reproduction Color	1.20
15 Sep 2021	De La Cruz, Jennifer M.	Reproduction Color	1.20
15 Sep 2021	De La Cruz, Jennifer M.	Reproduction Color	1.50
15 Sep 2021	De La Cruz, Jennifer M.	Reproduction Color	0.30
15 Sep 2021	De La Cruz, Jennifer M.	Reproduction Color	0.30
15 Sep 2021	De La Cruz, Jennifer M.	Reproduction Color	0.30
15 Sep 2021	De La Cruz, Jennifer M.	Reproduction Color	0.30
15 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	0.60
15 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	3.60
15 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	4.50
15 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	3.60
15 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	4.50
15 Sep 2021	De La Cruz, Jennifer M.	Reproduction Color	0.30
15 Sep 2021	Imme, Jessica J.	Reproduction Color	2.70
15 Sep 2021	De La Cruz, Jennifer M.	Reproduction Color	5.10
15 Sep 2021	De La Cruz, Jennifer M.	Reproduction Color	3.60
15 Sep 2021	De La Cruz, Jennifer M.	Reproduction Color	8.40
15 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	4.50
15 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	4.50
15 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	5.40
15 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	7.20
15 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	34.20
15 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	2.70
15 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	6.30
15 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	3.60
15 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	4.50
15 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	2.70
15 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	2.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
15 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	4.50
15 Sep 2021	De La Cruz, Jennifer M.	Reproduction Color	31.20
15 Sep 2021	Imme, Jessica J.	Reproduction Color	1.50
15 Sep 2021	Imme, Jessica J.	Reproduction Color	0.60
15 Sep 2021	Imme, Jessica J.	Reproduction Color	0.90
15 Sep 2021	Imme, Jessica J.	Reproduction Color	0.60
15 Sep 2021	Imme, Jessica J.	Reproduction Color	0.60
15 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	2.70
15 Sep 2021	De La Cruz, Jennifer M.	Reproduction Color	3.60
15 Sep 2021	De La Cruz, Jennifer M.	Reproduction Color	9.00
15 Sep 2021	De La Cruz, Jennifer M.	Reproduction Color	0.60
15 Sep 2021	De La Cruz, Jennifer M.	Reproduction Color	1.80
15 Sep 2021	De La Cruz, Jennifer M.	Reproduction Color	0.90
15 Sep 2021	De La Cruz, Jennifer M.	Reproduction Color	1.20
15 Sep 2021	De La Cruz, Jennifer M.	Reproduction Color	0.60
15 Sep 2021	De La Cruz, Jennifer M.	Reproduction Color	48.30
16 Sep 2021	Imme, Jessica J.	Reproduction Color	0.30
16 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	0.30
16 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	0.30
16 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	0.30
16 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	0.30
16 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	0.30
16 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	0.30
16 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	0.30
16 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	8.40
16 Sep 2021	Dale, Margaret A.	Reproduction Color	1.20
16 Sep 2021	Dale, Margaret A.	Reproduction Color	0.90
16 Sep 2021	Imme, Jessica J.	Reproduction Color	0.60
16 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	3.60
16 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	31.20
16 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	0.30
16 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	0.60
16 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	48.30
16 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	3.30
16 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	1.20
16 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	0.90
16 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	3.60
16 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	5.10
16 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	3.60



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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
16 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	48.30
16 Sep 2021	Imme, Jessica J.	Reproduction Color	0.30
16 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	0.30
16 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	0.30
16 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	0.30
16 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	0.30
16 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	31.20
16 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	9.00
16 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	1.80
16 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	8.40
16 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	3.90
16 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	1.80
16 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	0.90
16 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	1.20
16 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	0.60
16 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	9.00
16 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	0.60
16 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	1.20
16 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	2.10
16 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	0.60
16 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	11.10
16 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	1.20
16 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	1.20
16 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	1.50
16 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	0.30
17 Sep 2021	Gerkis, James P.	Reproduction Color	1.80
17 Sep 2021	Gerkis, James P.	Reproduction Color	0.60
17 Sep 2021	Gerkis, James P.	Reproduction Color	0.30
17 Sep 2021	Gerkis, James P.	Reproduction Color	0.30
17 Sep 2021	Gerkis, James P.	Reproduction Color	0.60
17 Sep 2021	Dale, Margaret A.	Reproduction Color	9.00
17 Sep 2021	Gerkis, James P.	Reproduction Color	0.30
17 Sep 2021	Firestein, Michael A.	Reproduction Color	0.30
17 Sep 2021	Firestein, Michael A.	Reproduction Color	9.00
18 Sep 2021	Ruben, Jillian L.	Reproduction Color	0.60
18 Sep 2021	Ruben, Jillian L.	Reproduction Color	0.30
18 Sep 2021	Ruben, Jillian L.	Reproduction Color	14.10
18 Sep 2021	Ruben, Jillian L.	Reproduction Color	0.90
20 Sep 2021	Dale, Margaret A.	Reproduction Color	1.20

**Client Name**  
**Matter Name**

FOMB (33260)

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
20 Sep 2021	Febus, Chantel L.	Reproduction Color	31.20
20 Sep 2021	Febus, Chantel L.	Reproduction Color	3.90
20 Sep 2021	Febus, Chantel L.	Reproduction Color	9.00
20 Sep 2021	Febus, Chantel L.	Reproduction Color	2.10
20 Sep 2021	Febus, Chantel L.	Reproduction Color	4.50
20 Sep 2021	Febus, Chantel L.	Reproduction Color	0.30
20 Sep 2021	Febus, Chantel L.	Reproduction Color	0.30
20 Sep 2021	Febus, Chantel L.	Reproduction Color	0.60
20 Sep 2021	Dale, Margaret A.	Reproduction Color	0.30
20 Sep 2021	Dale, Margaret A.	Reproduction Color	2.40
20 Sep 2021	Febus, Chantel L.	Reproduction Color	48.90
20 Sep 2021	Dale, Margaret A.	Reproduction Color	2.40
20 Sep 2021	Dale, Margaret A.	Reproduction Color	12.30
20 Sep 2021	Febus, Chantel L.	Reproduction Color	11.40
20 Sep 2021	Febus, Chantel L.	Reproduction Color	44.10
21 Sep 2021	Dale, Margaret A.	Reproduction Color	0.60
21 Sep 2021	Firestein, Michael A.	Reproduction Color	2.40
21 Sep 2021	Firestein, Michael A.	Reproduction Color	3.00
21 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	0.60
21 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	1.80
21 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	1.80
21 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	1.80
21 Sep 2021	Schaefer, Shealeen E.	Reproduction Color	0.60
21 Sep 2021	Dale, Margaret A.	Reproduction Color	33.00
21 Sep 2021	Dale, Margaret A.	Reproduction Color	5.40
21 Sep 2021	Dale, Margaret A.	Reproduction Color	3.00
22 Sep 2021	Firestein, Michael A.	Reproduction Color	1.80
22 Sep 2021	Dale, Margaret A.	Reproduction Color	6.00
22 Sep 2021	Dale, Margaret A.	Reproduction Color	4.50
22 Sep 2021	Dale, Margaret A.	Reproduction Color	3.90
22 Sep 2021	Dale, Margaret A.	Reproduction Color	10.50
23 Sep 2021	Mervis, Michael T.	Reproduction Color	6.60
23 Sep 2021	Mervis, Michael T.	Reproduction Color	5.40
23 Sep 2021	Mervis, Michael T.	Reproduction Color	18.60
23 Sep 2021	Gerkis, James P.	Reproduction Color	9.90
23 Sep 2021	Dale, Margaret A.	Reproduction Color	1.20
23 Sep 2021	Dale, Margaret A.	Reproduction Color	0.60
23 Sep 2021	Dale, Margaret A.	Reproduction Color	2.10
23 Sep 2021	Dale, Margaret A.	Reproduction Color	4.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
23 Sep 2021	Dale, Margaret A.	Reproduction Color	0.60
23 Sep 2021	Dale, Margaret A.	Reproduction Color	3.90
23 Sep 2021	Dale, Margaret A.	Reproduction Color	3.00
23 Sep 2021	Gerkis, James P.	Reproduction Color	9.90
23 Sep 2021	Gerkis, James P.	Reproduction Color	0.30
23 Sep 2021	Firestein, Michael A.	Reproduction Color	0.60
23 Sep 2021	Firestein, Michael A.	Reproduction Color	2.40
24 Sep 2021	Monforte, Angelo	Reproduction Color	0.30
24 Sep 2021	Monforte, Angelo	Reproduction Color	4.20
24 Sep 2021	Monforte, Angelo	Reproduction Color	0.30
24 Sep 2021	Monforte, Angelo	Reproduction Color	0.90
24 Sep 2021	Monforte, Angelo	Reproduction Color	1.50
24 Sep 2021	Monforte, Angelo	Reproduction Color	26.10
24 Sep 2021	Monforte, Angelo	Reproduction Color	40.50
24 Sep 2021	Monforte, Angelo	Reproduction Color	19.50
24 Sep 2021	Monforte, Angelo	Reproduction Color	10.50
24 Sep 2021	Monforte, Angelo	Reproduction Color	20.70
24 Sep 2021	Monforte, Angelo	Reproduction Color	92.70
24 Sep 2021	Monforte, Angelo	Reproduction Color	10.80
24 Sep 2021	Monforte, Angelo	Reproduction Color	4.50
24 Sep 2021	Monforte, Angelo	Reproduction Color	196.20
24 Sep 2021	Monforte, Angelo	Reproduction Color	87.30
24 Sep 2021	Monforte, Angelo	Reproduction Color	68.70
24 Sep 2021	Monforte, Angelo	Reproduction Color	18.60
24 Sep 2021	Monforte, Angelo	Reproduction Color	1.50
24 Sep 2021	Monforte, Angelo	Reproduction Color	1.20
24 Sep 2021	Monforte, Angelo	Reproduction Color	11.10
24 Sep 2021	Monforte, Angelo	Reproduction Color	141.30
24 Sep 2021	Monforte, Angelo	Reproduction Color	1.50
24 Sep 2021	Monforte, Angelo	Reproduction Color	32.70
24 Sep 2021	Monforte, Angelo	Reproduction Color	21.30
24 Sep 2021	Monforte, Angelo	Reproduction Color	5.10
24 Sep 2021	Monforte, Angelo	Reproduction Color	1.20
24 Sep 2021	Firestein, Michael A.	Reproduction Color	9.60
24 Sep 2021	Dale, Margaret A.	Reproduction Color	6.90
24 Sep 2021	Dale, Margaret A.	Reproduction Color	0.30
24 Sep 2021	Dale, Margaret A.	Reproduction Color	0.30
24 Sep 2021	Dale, Margaret A.	Reproduction Color	0.90
24 Sep 2021	Dale, Margaret A.	Reproduction Color	0.30

Client Name  
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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
24 Sep 2021	Dale, Margaret A.	Reproduction Color	0.30
24 Sep 2021	Dale, Margaret A.	Reproduction Color	0.60
24 Sep 2021	Gerkis, James P.	Reproduction Color	1.80
24 Sep 2021	Gerkis, James P.	Reproduction Color	11.10
24 Sep 2021	Gerkis, James P.	Reproduction Color	36.30
24 Sep 2021	Gerkis, James P.	Reproduction Color	4.80
24 Sep 2021	Gerkis, James P.	Reproduction Color	37.80
24 Sep 2021	Gerkis, James P.	Reproduction Color	37.50
24 Sep 2021	Monforte, Angelo	Reproduction Color	3.00
24 Sep 2021	Monforte, Angelo	Reproduction Color	1.50
24 Sep 2021	Dale, Margaret A.	Reproduction Color	2.40
24 Sep 2021	Monforte, Angelo	Reproduction Color	17.40
24 Sep 2021	Monforte, Angelo	Reproduction Color	3.30
24 Sep 2021	Monforte, Angelo	Reproduction Color	9.60
24 Sep 2021	Monforte, Angelo	Reproduction Color	4.80
24 Sep 2021	Monforte, Angelo	Reproduction Color	2.70
24 Sep 2021	Monforte, Angelo	Reproduction Color	2.40
24 Sep 2021	Monforte, Angelo	Reproduction Color	0.90
24 Sep 2021	Firestein, Michael A.	Reproduction Color	25.50
24 Sep 2021	Gerkis, James P.	Reproduction Color	11.40
25 Sep 2021	Firestein, Michael A.	Reproduction Color	14.10
25 Sep 2021	Firestein, Michael A.	Reproduction Color	13.50
25 Sep 2021	Firestein, Michael A.	Reproduction Color	30.30
26 Sep 2021	Firestein, Michael A.	Reproduction Color	1.20
27 Sep 2021	Dale, Margaret A.	Reproduction Color	12.60
27 Sep 2021	Mervis, Michael T.	Reproduction Color	32.70
27 Sep 2021	Cook, Alexander N.	Reproduction Color	0.60
27 Sep 2021	Cook, Alexander N.	Reproduction Color	1.80
27 Sep 2021	Cook, Alexander N.	Reproduction Color	0.30
27 Sep 2021	Cook, Alexander N.	Reproduction Color	0.90
27 Sep 2021	Cook, Alexander N.	Reproduction Color	1.20
27 Sep 2021	Cook, Alexander N.	Reproduction Color	1.80
27 Sep 2021	Cook, Alexander N.	Reproduction Color	1.50
27 Sep 2021	Cook, Alexander N.	Reproduction Color	1.50
27 Sep 2021	Cook, Alexander N.	Reproduction Color	1.50
27 Sep 2021	Cook, Alexander N.	Reproduction Color	1.50
27 Sep 2021	Cook, Alexander N.	Reproduction Color	1.50
27 Sep 2021	Cook, Alexander N.	Reproduction Color	1.50
27 Sep 2021	Cook, Alexander N.	Reproduction Color	1.50
27 Sep 2021	Cook, Alexander N.	Reproduction Color	1.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
27 Sep 2021	Cook, Alexander N.	Reproduction Color	1.50
27 Sep 2021	Cook, Alexander N.	Reproduction Color	1.80
27 Sep 2021	Cook, Alexander N.	Reproduction Color	1.50
27 Sep 2021	Cook, Alexander N.	Reproduction Color	3.00
27 Sep 2021	Cook, Alexander N.	Reproduction Color	3.00
27 Sep 2021	Cook, Alexander N.	Reproduction Color	1.50
27 Sep 2021	Cook, Alexander N.	Reproduction Color	1.50
27 Sep 2021	Cook, Alexander N.	Reproduction Color	1.50
27 Sep 2021	Cook, Alexander N.	Reproduction Color	1.50
27 Sep 2021	Cook, Alexander N.	Reproduction Color	1.50
27 Sep 2021	Cook, Alexander N.	Reproduction Color	1.50
27 Sep 2021	Cook, Alexander N.	Reproduction Color	1.50
27 Sep 2021	Cook, Alexander N.	Reproduction Color	1.50
27 Sep 2021	Cook, Alexander N.	Reproduction Color	1.50
27 Sep 2021	Cook, Alexander N.	Reproduction Color	1.50
27 Sep 2021	Cook, Alexander N.	Reproduction Color	2.70
27 Sep 2021	Cook, Alexander N.	Reproduction Color	2.70
27 Sep 2021	Cook, Alexander N.	Reproduction Color	2.70
27 Sep 2021	Cook, Alexander N.	Reproduction Color	2.70
27 Sep 2021	Cook, Alexander N.	Reproduction Color	2.70
27 Sep 2021	Cook, Alexander N.	Reproduction Color	2.40
27 Sep 2021	Cook, Alexander N.	Reproduction Color	2.40
27 Sep 2021	Cook, Alexander N.	Reproduction Color	1.20
27 Sep 2021	Cook, Alexander N.	Reproduction Color	1.20
27 Sep 2021	Cook, Alexander N.	Reproduction Color	1.20
27 Sep 2021	Cook, Alexander N.	Reproduction Color	1.20
27 Sep 2021	Cook, Alexander N.	Reproduction Color	1.50
27 Sep 2021	Cook, Alexander N.	Reproduction Color	1.50
27 Sep 2021	Firestein, Michael A.	Reproduction Color	1.50
27 Sep 2021	Firestein, Michael A.	Reproduction Color	0.90
28 Sep 2021	Dale, Margaret A.	Reproduction Color	5.70
28 Sep 2021	Dale, Margaret A.	Reproduction Color	0.30
28 Sep 2021	Dale, Margaret A.	Reproduction Color	3.90
28 Sep 2021	Dale, Margaret A.	Reproduction Color	0.30
28 Sep 2021	Dale, Margaret A.	Reproduction Color	0.60
28 Sep 2021	Gerkis, James P.	Reproduction Color	37.80
28 Sep 2021	Gerkis, James P.	Reproduction Color	6.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
28 Sep 2021	Gerkis, James P.	Reproduction Color	34.50
28 Sep 2021	Dale, Margaret A.	Reproduction Color	0.90
28 Sep 2021	Gerkis, James P.	Reproduction Color	1.80
28 Sep 2021	Dale, Margaret A.	Reproduction Color	2.40
28 Sep 2021	Dale, Margaret A.	Reproduction Color	3.00
28 Sep 2021	Dale, Margaret A.	Reproduction Color	2.10
28 Sep 2021	Dale, Margaret A.	Reproduction Color	6.00
28 Sep 2021	Dale, Margaret A.	Reproduction Color	5.40
28 Sep 2021	Dale, Margaret A.	Reproduction Color	3.60
28 Sep 2021	Dale, Margaret A.	Reproduction Color	4.20
28 Sep 2021	Dale, Margaret A.	Reproduction Color	7.20
28 Sep 2021	Dale, Margaret A.	Reproduction Color	3.90
28 Sep 2021	Dale, Margaret A.	Reproduction Color	1.80
28 Sep 2021	Dale, Margaret A.	Reproduction Color	0.60
28 Sep 2021	Dale, Margaret A.	Reproduction Color	0.60
28 Sep 2021	Dale, Margaret A.	Reproduction Color	3.00
28 Sep 2021	Dale, Margaret A.	Reproduction Color	0.30
28 Sep 2021	Dale, Margaret A.	Reproduction Color	0.30
28 Sep 2021	Dale, Margaret A.	Reproduction Color	0.30
28 Sep 2021	Gerkis, James P.	Reproduction Color	0.90
28 Sep 2021	Gerkis, James P.	Reproduction Color	0.30
28 Sep 2021	Gerkis, James P.	Reproduction Color	7.50
28 Sep 2021	Gerkis, James P.	Reproduction Color	11.10
28 Sep 2021	Gerkis, James P.	Reproduction Color	0.90
28 Sep 2021	Gerkis, James P.	Reproduction Color	0.90
28 Sep 2021	Gerkis, James P.	Reproduction Color	0.90
28 Sep 2021	Gerkis, James P.	Reproduction Color	0.90
28 Sep 2021	Gerkis, James P.	Reproduction Color	0.90
28 Sep 2021	Gerkis, James P.	Reproduction Color	1.20
28 Sep 2021	Gerkis, James P.	Reproduction Color	0.60
28 Sep 2021	Gerkis, James P.	Reproduction Color	0.90
28 Sep 2021	Gerkis, James P.	Reproduction Color	0.90
28 Sep 2021	Gerkis, James P.	Reproduction Color	1.50
28 Sep 2021	Gerkis, James P.	Reproduction Color	0.60
28 Sep 2021	Gerkis, James P.	Reproduction Color	11.40
29 Sep 2021	Mervis, Michael T.	Reproduction Color	3.60
29 Sep 2021	Dale, Margaret A.	Reproduction Color	0.60
29 Sep 2021	Dale, Margaret A.	Reproduction Color	0.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
29 Sep 2021	Dale, Margaret A.	Reproduction Color	0.60
30 Sep 2021	Dale, Margaret A.	Reproduction Color	1.20
30 Sep 2021	Dale, Margaret A.	Reproduction Color	6.90
30 Sep 2021	Dale, Margaret A.	Reproduction Color	2.70
30 Sep 2021	Dale, Margaret A.	Reproduction Color	3.90
30 Sep 2021	Dale, Margaret A.	Reproduction Color	0.90
30 Sep 2021	Dale, Margaret A.	Reproduction Color	1.50
30 Sep 2021	Dale, Margaret A.	Reproduction Color	4.50
30 Sep 2021	Dale, Margaret A.	Reproduction Color	0.90
30 Sep 2021	Dale, Margaret A.	Reproduction Color	2.40
<b>Total Reproduction Color</b>			<b>3,612.60</b>

**Reproduction**

01 Sep 2021	Dale, Margaret A.	Reproduction	0.60
01 Sep 2021	Dale, Margaret A.	Reproduction	0.60
01 Sep 2021	Dale, Margaret A.	Reproduction	0.10
01 Sep 2021	Dale, Margaret A.	Reproduction	5.70
01 Sep 2021	Dale, Margaret A.	Reproduction	2.00
02 Sep 2021	Mervis, Michael T.	Reproduction	0.10
02 Sep 2021	Possinger, Paul V.	Reproduction	1.10
02 Sep 2021	Mervis, Michael T.	Reproduction	1.10
07 Sep 2021	Febus, Chantel L.	Reproduction	0.60
07 Sep 2021	Febus, Chantel L.	Reproduction	0.80
08 Sep 2021	Orr, Lisa	Reproduction	0.10
08 Sep 2021	Orr, Lisa	Reproduction	0.70
08 Sep 2021	Orr, Lisa	Reproduction	0.60
08 Sep 2021	Orr, Lisa	Reproduction	1.00
08 Sep 2021	Orr, Lisa	Reproduction	1.80
08 Sep 2021	Orr, Lisa	Reproduction	0.40
08 Sep 2021	Orr, Lisa	Reproduction	35.00
08 Sep 2021	Orr, Lisa	Reproduction	35.00
08 Sep 2021	Orr, Lisa	Reproduction	0.40
08 Sep 2021	Orr, Lisa	Reproduction	6.60
08 Sep 2021	Orr, Lisa	Reproduction	10.50
08 Sep 2021	Orr, Lisa	Reproduction	19.50
08 Sep 2021	Orr, Lisa	Reproduction	0.20
08 Sep 2021	Orr, Lisa	Reproduction	0.10
08 Sep 2021	Orr, Lisa	Reproduction	0.20
08 Sep 2021	Orr, Lisa	Reproduction	0.10
08 Sep 2021	Orr, Lisa	Reproduction	1.70



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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
08 Sep 2021	Orr, Lisa	Reproduction	0.60
08 Sep 2021	Orr, Lisa	Reproduction	6.90
08 Sep 2021	Orr, Lisa	Reproduction	0.30
08 Sep 2021	Orr, Lisa	Reproduction	0.50
08 Sep 2021	Orr, Lisa	Reproduction	0.10
09 Sep 2021	Gerkis, James P.	Reproduction	0.10
09 Sep 2021	Gerkis, James P.	Reproduction	0.10
11 Sep 2021	Gerkis, James P.	Reproduction	6.40
13 Sep 2021	Dale, Margaret A.	Reproduction	0.10
13 Sep 2021	Dale, Margaret A.	Reproduction	0.10
13 Sep 2021	Dale, Margaret A.	Reproduction	1.10
13 Sep 2021	Dale, Margaret A.	Reproduction	0.20
13 Sep 2021	Dale, Margaret A.	Reproduction	0.50
13 Sep 2021	Dale, Margaret A.	Reproduction	0.70
13 Sep 2021	Dale, Margaret A.	Reproduction	1.60
13 Sep 2021	Dale, Margaret A.	Reproduction	0.20
13 Sep 2021	Imme, Jessica J.	Reproduction	0.40
14 Sep 2021	Imme, Jessica J.	Reproduction	0.10
14 Sep 2021	Imme, Jessica J.	Reproduction	0.10
14 Sep 2021	Imme, Jessica J.	Reproduction	0.10
14 Sep 2021	Febus, Chantel L.	Reproduction	10.30
14 Sep 2021	Dale, Margaret A.	Reproduction	1.30
14 Sep 2021	Dale, Margaret A.	Reproduction	0.20
14 Sep 2021	Imme, Jessica J.	Reproduction	1.00
14 Sep 2021	Imme, Jessica J.	Reproduction	0.10
14 Sep 2021	Imme, Jessica J.	Reproduction	0.10
14 Sep 2021	Imme, Jessica J.	Reproduction	0.10
14 Sep 2021	Imme, Jessica J.	Reproduction	0.10
14 Sep 2021	Imme, Jessica J.	Reproduction	18.20
14 Sep 2021	Imme, Jessica J.	Reproduction	3.20
14 Sep 2021	Alonzo, Julia D.	Reproduction	0.20
14 Sep 2021	Imme, Jessica J.	Reproduction	0.20
14 Sep 2021	Imme, Jessica J.	Reproduction	0.10
14 Sep 2021	Imme, Jessica J.	Reproduction	0.20
15 Sep 2021	Schaefer, Shealeen E.	Reproduction	0.10
15 Sep 2021	De La Cruz, Jennifer M.	Reproduction	0.10
15 Sep 2021	Schaefer, Shealeen E.	Reproduction	1.00
15 Sep 2021	Schaefer, Shealeen E.	Reproduction	21.40
15 Sep 2021	De La Cruz, Jennifer M.	Reproduction	1.10



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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
15 Sep 2021	Schaefer, Shealeen E.	Reproduction	0.30
15 Sep 2021	Schaefer, Shealeen E.	Reproduction	0.10
15 Sep 2021	De La Cruz, Jennifer M.	Reproduction	21.50
15 Sep 2021	Imme, Jessica J.	Reproduction	0.10
15 Sep 2021	De La Cruz, Jennifer M.	Reproduction	0.30
15 Sep 2021	Schaefer, Shealeen E.	Reproduction	0.30
15 Sep 2021	De La Cruz, Jennifer M.	Reproduction	0.30
15 Sep 2021	De La Cruz, Jennifer M.	Reproduction	0.30
15 Sep 2021	De La Cruz, Jennifer M.	Reproduction	0.30
15 Sep 2021	De La Cruz, Jennifer M.	Reproduction	0.30
15 Sep 2021	De La Cruz, Jennifer M.	Reproduction	0.40
15 Sep 2021	De La Cruz, Jennifer M.	Reproduction	0.30
15 Sep 2021	De La Cruz, Jennifer M.	Reproduction	0.30
15 Sep 2021	De La Cruz, Jennifer M.	Reproduction	0.30
15 Sep 2021	De La Cruz, Jennifer M.	Reproduction	0.10
15 Sep 2021	De La Cruz, Jennifer M.	Reproduction	0.30
15 Sep 2021	De La Cruz, Jennifer M.	Reproduction	0.10
15 Sep 2021	De La Cruz, Jennifer M.	Reproduction	0.10
15 Sep 2021	De La Cruz, Jennifer M.	Reproduction	0.30
15 Sep 2021	De La Cruz, Jennifer M.	Reproduction	0.40
15 Sep 2021	De La Cruz, Jennifer M.	Reproduction	0.30
15 Sep 2021	De La Cruz, Jennifer M.	Reproduction	0.30
15 Sep 2021	De La Cruz, Jennifer M.	Reproduction	0.30
15 Sep 2021	De La Cruz, Jennifer M.	Reproduction	0.30
15 Sep 2021	De La Cruz, Jennifer M.	Reproduction	0.30
15 Sep 2021	De La Cruz, Jennifer M.	Reproduction	0.50
15 Sep 2021	De La Cruz, Jennifer M.	Reproduction	0.80
15 Sep 2021	De La Cruz, Jennifer M.	Reproduction	0.40
15 Sep 2021	De La Cruz, Jennifer M.	Reproduction	0.30
15 Sep 2021	De La Cruz, Jennifer M.	Reproduction	0.30
15 Sep 2021	Schaefer, Shealeen E.	Reproduction	0.20
15 Sep 2021	De La Cruz, Jennifer M.	Reproduction	0.80
15 Sep 2021	Imme, Jessica J.	Reproduction	0.10
15 Sep 2021	Imme, Jessica J.	Reproduction	0.40
15 Sep 2021	Schaefer, Shealeen E.	Reproduction	0.30
16 Sep 2021	Imme, Jessica J.	Reproduction	2.20
16 Sep 2021	Schaefer, Shealeen E.	Reproduction	0.20
16 Sep 2021	Schaefer, Shealeen E.	Reproduction	0.20
16 Sep 2021	Schaefer, Shealeen E.	Reproduction	0.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
16 Sep 2021	Imme, Jessica J.	Reproduction	0.40
16 Sep 2021	Schaefer, Shealeen E.	Reproduction	0.30
16 Sep 2021	Schaefer, Shealeen E.	Reproduction	0.20
16 Sep 2021	Schaefer, Shealeen E.	Reproduction	0.20
16 Sep 2021	Schaefer, Shealeen E.	Reproduction	0.20
16 Sep 2021	Schaefer, Shealeen E.	Reproduction	0.20
16 Sep 2021	Schaefer, Shealeen E.	Reproduction	0.10
16 Sep 2021	Schaefer, Shealeen E.	Reproduction	0.20
16 Sep 2021	Schaefer, Shealeen E.	Reproduction	0.70
16 Sep 2021	Schaefer, Shealeen E.	Reproduction	0.20
16 Sep 2021	Schaefer, Shealeen E.	Reproduction	0.10
16 Sep 2021	Schaefer, Shealeen E.	Reproduction	0.20
16 Sep 2021	Schaefer, Shealeen E.	Reproduction	0.40
16 Sep 2021	Schaefer, Shealeen E.	Reproduction	0.70
16 Sep 2021	Schaefer, Shealeen E.	Reproduction	0.30
16 Sep 2021	Schaefer, Shealeen E.	Reproduction	0.20
16 Sep 2021	Schaefer, Shealeen E.	Reproduction	0.20
16 Sep 2021	Schaefer, Shealeen E.	Reproduction	1.00
16 Sep 2021	Schaefer, Shealeen E.	Reproduction	21.40
16 Sep 2021	Schaefer, Shealeen E.	Reproduction	0.20
16 Sep 2021	Imme, Jessica J.	Reproduction	2.20
16 Sep 2021	Carter, Robin	Reproduction	0.10
16 Sep 2021	Carter, Robin	Reproduction	0.10
16 Sep 2021	Carter, Robin	Reproduction	0.30
16 Sep 2021	Dale, Margaret A.	Reproduction	0.90
16 Sep 2021	Schaefer, Shealeen E.	Reproduction	0.10
16 Sep 2021	Schaefer, Shealeen E.	Reproduction	0.10
16 Sep 2021	Schaefer, Shealeen E.	Reproduction	0.20
16 Sep 2021	Schaefer, Shealeen E.	Reproduction	0.20
16 Sep 2021	Schaefer, Shealeen E.	Reproduction	0.30
16 Sep 2021	Schaefer, Shealeen E.	Reproduction	0.20
17 Sep 2021	Gerkis, James P.	Reproduction	4.40
17 Sep 2021	Gerkis, James P.	Reproduction	2.50
17 Sep 2021	Gerkis, James P.	Reproduction	9.30
17 Sep 2021	Gerkis, James P.	Reproduction	3.80
17 Sep 2021	Dale, Margaret A.	Reproduction	0.50
18 Sep 2021	Ruben, Jillian L.	Reproduction	0.10
18 Sep 2021	Ruben, Jillian L.	Reproduction	0.10
18 Sep 2021	Ruben, Jillian L.	Reproduction	4.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
18 Sep 2021	Ruben, Jillian L.	Reproduction	0.10
18 Sep 2021	Ruben, Jillian L.	Reproduction	2.50
18 Sep 2021	Ruben, Jillian L.	Reproduction	24.40
20 Sep 2021	Dale, Margaret A.	Reproduction	0.20
20 Sep 2021	Dale, Margaret A.	Reproduction	0.20
20 Sep 2021	Dale, Margaret A.	Reproduction	2.40
20 Sep 2021	Febus, Chantel L.	Reproduction	8.80
20 Sep 2021	Febus, Chantel L.	Reproduction	0.30
20 Sep 2021	Dale, Margaret A.	Reproduction	0.30
20 Sep 2021	Febus, Chantel L.	Reproduction	0.30
20 Sep 2021	Febus, Chantel L.	Reproduction	0.30
20 Sep 2021	Febus, Chantel L.	Reproduction	0.30
21 Sep 2021	Dale, Margaret A.	Reproduction	0.20
21 Sep 2021	Dale, Margaret A.	Reproduction	0.40
21 Sep 2021	Dale, Margaret A.	Reproduction	2.40
21 Sep 2021	Imme, Jessica J.	Reproduction	0.10
21 Sep 2021	Firestein, Michael A.	Reproduction	0.80
21 Sep 2021	Dale, Margaret A.	Reproduction	0.10
21 Sep 2021	Dale, Margaret A.	Reproduction	0.80
22 Sep 2021	Dale, Margaret A.	Reproduction	1.30
22 Sep 2021	Firestein, Michael A.	Reproduction	0.30
23 Sep 2021	Mervis, Michael T.	Reproduction	0.40
23 Sep 2021	Dale, Margaret A.	Reproduction	0.10
23 Sep 2021	Firestein, Michael A.	Reproduction	0.10
23 Sep 2021	Dale, Margaret A.	Reproduction	1.30
23 Sep 2021	Mervis, Michael T.	Reproduction	0.80
23 Sep 2021	Dale, Margaret A.	Reproduction	0.50
23 Sep 2021	Dale, Margaret A.	Reproduction	0.20
24 Sep 2021	Monforte, Angelo	Reproduction	0.30
24 Sep 2021	Monforte, Angelo	Reproduction	0.10
24 Sep 2021	Monforte, Angelo	Reproduction	0.40
24 Sep 2021	Monforte, Angelo	Reproduction	6.00
24 Sep 2021	Monforte, Angelo	Reproduction	1.10
24 Sep 2021	Monforte, Angelo	Reproduction	0.60
24 Sep 2021	Monforte, Angelo	Reproduction	0.10
24 Sep 2021	Monforte, Angelo	Reproduction	0.30
24 Sep 2021	Monforte, Angelo	Reproduction	0.40
24 Sep 2021	Monforte, Angelo	Reproduction	0.30
24 Sep 2021	Monforte, Angelo	Reproduction	0.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
24 Sep 2021	Monforte, Angelo	Reproduction	0.50
24 Sep 2021	Monforte, Angelo	Reproduction	0.30
24 Sep 2021	Monforte, Angelo	Reproduction	0.20
24 Sep 2021	Firestein, Michael A.	Reproduction	0.30
24 Sep 2021	Dale, Margaret A.	Reproduction	3.50
24 Sep 2021	Dale, Margaret A.	Reproduction	0.80
24 Sep 2021	Dale, Margaret A.	Reproduction	0.80
24 Sep 2021	Dale, Margaret A.	Reproduction	0.50
24 Sep 2021	Monforte, Angelo	Reproduction	0.10
24 Sep 2021	Monforte, Angelo	Reproduction	0.10
24 Sep 2021	Dale, Margaret A.	Reproduction	0.30
24 Sep 2021	Monforte, Angelo	Reproduction	0.90
24 Sep 2021	Dale, Margaret A.	Reproduction	1.40
24 Sep 2021	Firestein, Michael A.	Reproduction	5.50
24 Sep 2021	Monforte, Angelo	Reproduction	0.10
24 Sep 2021	Monforte, Angelo	Reproduction	0.10
24 Sep 2021	Monforte, Angelo	Reproduction	0.40
24 Sep 2021	Monforte, Angelo	Reproduction	0.20
24 Sep 2021	Dale, Margaret A.	Reproduction	0.10
24 Sep 2021	Gerkis, James P.	Reproduction	2.60
24 Sep 2021	Monforte, Angelo	Reproduction	0.30
24 Sep 2021	Monforte, Angelo	Reproduction	5.50
24 Sep 2021	Monforte, Angelo	Reproduction	0.40
24 Sep 2021	Monforte, Angelo	Reproduction	0.30
24 Sep 2021	Monforte, Angelo	Reproduction	0.40
24 Sep 2021	Monforte, Angelo	Reproduction	0.30
24 Sep 2021	Monforte, Angelo	Reproduction	0.50
24 Sep 2021	Monforte, Angelo	Reproduction	0.70
24 Sep 2021	Gerkis, James P.	Reproduction	0.10
24 Sep 2021	Gerkis, James P.	Reproduction	11.30
24 Sep 2021	Gerkis, James P.	Reproduction	0.80
25 Sep 2021	Firestein, Michael A.	Reproduction	0.40
27 Sep 2021	Firestein, Michael A.	Reproduction	2.20
27 Sep 2021	Firestein, Michael A.	Reproduction	0.10
28 Sep 2021	Gerkis, James P.	Reproduction	0.10
28 Sep 2021	Dale, Margaret A.	Reproduction	0.50
28 Sep 2021	Dale, Margaret A.	Reproduction	0.80
28 Sep 2021	Dale, Margaret A.	Reproduction	0.40
28 Sep 2021	Gerkis, James P.	Reproduction	0.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
28 Sep 2021	Gerkis, James P.	Reproduction	0.20
28 Sep 2021	Dale, Margaret A.	Reproduction	1.20
28 Sep 2021	Dale, Margaret A.	Reproduction	1.20
28 Sep 2021	Dale, Margaret A.	Reproduction	0.10
28 Sep 2021	Dale, Margaret A.	Reproduction	2.90
29 Sep 2021	Mervis, Michael T.	Reproduction	0.20
29 Sep 2021	Dale, Margaret A.	Reproduction	0.10
29 Sep 2021	Dale, Margaret A.	Reproduction	1.30
30 Sep 2021	Dale, Margaret A.	Reproduction	0.30
30 Sep 2021	Dale, Margaret A.	Reproduction	0.20
30 Sep 2021	Dale, Margaret A.	Reproduction	0.10
30 Sep 2021	Dale, Margaret A.	Reproduction	0.60
30 Sep 2021	Dale, Margaret A.	Reproduction	1.60
30 Sep 2021	Dale, Margaret A.	Reproduction	0.90
30 Sep 2021	Dale, Margaret A.	Reproduction	1.30
30 Sep 2021	Dale, Margaret A.	Reproduction	1.00
<b>Total Reproduction</b>			<b>414.90</b>

**Lexis**

01 Sep 2021	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	198.00
02 Sep 2021	Osaben, Libbie B.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	2,803.00
02 Sep 2021	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	148.00
06 Sep 2021	Schaefer, Shealeen E.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	297.00
07 Sep 2021	Deming, Adam L.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	198.00
07 Sep 2021	Rappaport, Lary Alan	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
08 Sep 2021	Deming, Adam L.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	396.00
11 Sep 2021	Barak, Ehud	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
14 Sep 2021	Moller, Rachael H.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
15 Sep 2021	Cook, Alexander N.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	792.00
15 Sep 2021	Moller, Rachael H.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	12.00
15 Sep 2021	Monforte, Angelo	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	594.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
17 Sep 2021	Cook, Alexander N.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
18 Sep 2021	Munkittrick, David A.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
20 Sep 2021	Burroughs, Timothy E.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	396.00
20 Sep 2021	Moller, Rachael H.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
20 Sep 2021	Monforte, Angelo	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	1,386.00
20 Sep 2021	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	495.00
20 Sep 2021	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	95.00
21 Sep 2021	Rogoff, Corey I.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	95.00
21 Sep 2021	Sosa, Javier F.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	53.00
22 Sep 2021	Cook, Alexander N.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	396.00
22 Sep 2021	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
23 Sep 2021	Barak, Ehud	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
23 Sep 2021	Burroughs, Timothy E.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	198.00
23 Sep 2021	Moller, Rachael H.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
23 Sep 2021	Monforte, Angelo	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
<b>Total Lexis</b>			<b>9,542.00</b>

**Westlaw**

30 Aug 2021	Peterson, John A.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 64 Lines Printed - 0	6,603.00
30 Aug 2021	McPeck, Dennis T.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 5 Lines Printed - 0	172.00
31 Aug 2021	Ovanesian, Michelle M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 2 Lines Printed - 0	431.00
31 Aug 2021	Peterson, John A.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 17 Lines Printed - 0	1,152.00
01 Sep 2021	Peterson, John A.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 28 Lines Printed - 0	1,677.00
02 Sep 2021	Peterson, John A.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 10 Lines Printed - 0	344.00
02 Sep 2021	Osaben, Libbie B.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 147 Lines Printed - 0	3,800.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
03 Sep 2021	Sosa, Javier F.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 26 Lines Printed - 0	902.00
05 Sep 2021	Schaefer, Shealeen E.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 6 Lines Printed - 0	516.00
07 Sep 2021	Roberts, John E.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 19 Lines Printed - 0	344.00
08 Sep 2021	Monforte, Angelo	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 58 Lines Printed - 0	438.00
10 Sep 2021	Cook, Alexander N.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 64 Lines Printed - 0	292.00
13 Sep 2021	Roche, Jennifer L.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 7 Lines Printed - 0	172.00
13 Sep 2021	DuBosar, Jared M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 5 Lines Printed - 0	431.00
13 Sep 2021	Monforte, Angelo	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 9 Lines Printed - 0	146.00
13 Sep 2021	Esses, Joshua A.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 3 Lines Printed - 0	172.00
14 Sep 2021	Monforte, Angelo	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 7 Lines Printed - 0	172.00
14 Sep 2021	DuBosar, Jared M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 14 Lines Printed - 0	172.00
14 Sep 2021	Burroughs, Timothy E.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 5 Lines Printed - 0	172.00
14 Sep 2021	Moller, Rachael H.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 1 Lines Printed - 0	172.00
15 Sep 2021	Moller, Rachael H.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 5 Lines Printed - 0	172.00
15 Sep 2021	Sazant, Jordan	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 8 Lines Printed - 0	172.00
17 Sep 2021	Cook, Alexander N.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 2 Lines Printed - 0	344.00
19 Sep 2021	Peterson, John A.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 3 Lines Printed - 0	146.00
20 Sep 2021	DuBosar, Jared M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 37 Lines Printed - 0	344.00
20 Sep 2021	Monforte, Angelo	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 219 Lines Printed - 0	9,632.00
20 Sep 2021	Burroughs, Timothy E.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 6 Lines Printed - 0	516.00
21 Sep 2021	DuBosar, Jared M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 4 Lines Printed - 0	344.00
21 Sep 2021	Rogoff, Corey I.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 15 Lines Printed - 0	490.00
21 Sep 2021	Rogoff, Corey I.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 8 Lines Printed - 0	344.00



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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
21 Sep 2021	Palmer, Marc C.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 3 Lines Printed - 0	146.00
22 Sep 2021	DuBosar, Jared M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 12 Lines Printed - 0	1,258.00
22 Sep 2021	Rogoff, Corey I.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 12 Lines Printed - 0	344.00
22 Sep 2021	Palmer, Marc C.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 26 Lines Printed - 0	344.00
22 Sep 2021	Peterson, John A.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 36 Lines Printed - 0	2,012.00
22 Sep 2021	Dalsen, William D.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 3 Lines Printed - 0	464.00
22 Sep 2021	Stafford, Laura	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 27 Lines Printed - 0	1,032.00
22 Sep 2021	Roberts, John E.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 1 Lines Printed - 0	172.00
23 Sep 2021	Ansanelli, Julia M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 5 Lines Printed - 0	172.00
23 Sep 2021	Peterson, John A.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 87 Lines Printed - 0	5,512.00
23 Sep 2021	Stafford, Laura	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 4 Lines Printed - 0	172.00
24 Sep 2021	Ovanesian, Michelle M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 100 Lines Printed - 0	2,332.00
24 Sep 2021	Sosa, Javier F.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 3 Lines Printed - 0	438.00
25 Sep 2021	Ovanesian, Michelle M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 89 Lines Printed - 0	11,564.00
25 Sep 2021	Monforte, Angelo	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 12 Lines Printed - 0	1,084.00
25 Sep 2021	Sosa, Javier F.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 41 Lines Printed - 0	584.00

**Total Westlaw****58,414.00****High! Licensing**

18 Aug 2021	Schaefer, Shealeen E.	High! Licensing	185.00
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**Total High! Licensing****185.00****Messenger/Delivery**

27 Jul 2021	Bienenstock, Martin J.	Vendor: Federal Express Invoice#: 745294895B Date: 7/30/2021 - - Margaret Dale 17 STUYVESANT OVAL APT 12B NEW YORK CITY NY, Tracking #: 281903581868, Shipped on 072721, Invoice #: 745294895	32.54
16 Aug 2021	Bienenstock, Martin J.	Vendor: Federal Express Invoice#: 747518244 Date: 8/20/2021 - - Michael A Firestein 10828 Wellworth Ave, LOS ANGELES CA, Tracking #: 282621876670, Shipped on 081621, Invoice #: 747518244	67.57



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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
18 Aug 2021	Bienenstock, Martin J.	Vendor: Federal Express Invoice#: 748188237 Date: 8/27/2021 - - Mike Firestein 10828 WELLWORTH AVE LOS ANGELES CA, Tracking #: 282719370670, Shipped on 081821, Invoice #: 748188237	20.11
23 Aug 2021	Bienenstock, Martin J.	Vendor: Federal Express Invoice#: 748188237 Date: 8/27/2021 - - Michael Firestein 10828 WELLWORTH AVE LOS ANGELES CA, Tracking #: 282886466913, Shipped on 082321, Invoice #: 748188237	20.11
31 Aug 2021	Bienenstock, Martin J.	Vendor: Federal Express Invoice#: 748998190 Date: 9/3/2021 - - Mike Firestein 10828 WELLWORTH AVE LOS ANGELES CA, Tracking #: 283186061300, Shipped on 083121, Invoice #: 748998190	20.01
07 Sep 2021	Febus, Chantel L.	Vendor: Xyz Two Way Radio Service, Inc. Invoice#: 1711253 Date: 9/15/2021 - - XYZ Invoice:1711253Voucher:1090702463 From:11 TIMES SQ To:82 FARMS RD STAMFORD. CT Passenger:FEBUS CHANTEL L. Ride date and time: 09/07/21 12:46	161.71
13 Sep 2021	Bienenstock, Martin J.	Vendor: Federal Express Invoice#: 750327530 Date: 9/17/2021 - - Mike Firestein 10828 WELLWORTH AVE LOS ANGELES CA, Tracking #: 283641817315, Shipped on 091321, Invoice #: 750327530	20.20
14 Sep 2021	Febus, Chantel L.	Vendor: Xyz Two Way Radio Service, Inc. Invoice#: 1711436 Date: 9/22/2021 - - XYZ Invoice:1711436Voucher:10914009084 From:11 TIMES SQ To: GREENWICH. CT Passenger:FEBUS 1017 CHANTEL L. Ride date and time: 09/14/21 11:57	152.44
15 Sep 2021	Van Iderstine, Aurel	Vendor: First Legal Network, LLC; Invoice#: 10431974; Date: 9/15/2021 - messenger services.	58.50
<b>Total Messenger/Delivery</b>			<b>553.19</b>
<b>Data Base Search Service</b>			
31 Aug 2021	Bienenstock, Martin J.	Vendor: Courtalert.Com, Inc.; Invoice#: 1054132108; Date: 8/31/2021 - Services for August 2021	46.54
<b>Total Data Base Search Service</b>			<b>46.54</b>
<b>Printing, Binding, etc.</b>			
19 Aug 2021	Stafford, Laura	Vendor: Cgs Investments LLC Invoice#: 2108207 Date: 8/31/2021 - Two sets of spiral bound books in connection with plan and disclosure statement. - Two sets of spiral bound books in connection with plan and disclosure statement.	2,038.15
<b>Total Printing, Binding, etc.</b>			<b>2,038.15</b>
<b>Practice Support Vendors</b>			
22 Sep 2021	Chernus, Eric R.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100200373 Date: 9/8/2021 - ediscovery services for FOMB - ediscovery services for FOMB	4,679.00
22 Sep 2021	Chernus, Eric R.	Vendor: Liquid Litigation Management, Inc. Invoice#: 20201843 Date: 8/31/2021 - ediscovery services for FOMB - ediscovery services for FOMB	7,323.20
22 Sep 2021	Chernus, Eric R.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100200371 Date: 9/8/2021 - ediscovery services for FOMB - full email	203,284.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
		update for Promesa - ediscovery services for FOMB - full email update for Promesa	
22 Sep 2021	Chernus, Eric R.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100201214 Date: 9/9/2021 - ediscovery services for FOMB - ediscovery services for FOMB	5,235.00
22 Sep 2021	Chernus, Eric R.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100201033 Date: 9/9/2021 - ediscovery services for FOMB - ediscovery services for FOMB	65.88
22 Sep 2021	Chernus, Eric R.	Vendor: Opus 2 International, Inc. Invoice#: 6296 Date: 8/31/2021 - ediscovery services for FOMB - ediscovery services for FOMB	2,177.50
22 Sep 2021	Chernus, Eric R.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100201045 Date: 9/9/2021 - ediscovery services for FOMB - ediscovery services for FOMB	14,473.20
22 Sep 2021	Chernus, Eric R.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100201208 Date: 9/9/2021 - ediscovery services for FOMB - ediscovery services for FOMB	1,777.70
22 Sep 2021	Chernus, Eric R.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100200381 Date: 9/8/2021 - ediscovery services for FOMB - ediscovery services for FOMB	249.20
22 Sep 2021	Chernus, Eric R.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100201211 Date: 9/9/2021 - ediscovery services for FOMB - ediscovery services for FOMB	196.44
22 Sep 2021	Chernus, Eric R.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100199353 Date: 9/7/2021 - ediscovery services for FOMB - ediscovery services for FOMB	107.10
<b>Total Practice Support Vendors</b>			<b>239,569.12</b>

Client Name	FOMB (33260)	Exhibit B Page 2229 of 2382	Invoice Date	04 Oct 2021
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21067934

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**Disbursement Summary**

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<b><u>Disbursements and Other Charges</u></b>	<b><u>Amount</u></b>
Computerized Research	67,956.00
Copying & Printing	6,065.65
Database Search Services	46.54
Delivery Services	553.19
HighQ Charges	185.00
Practice Support Vendors	<u>239,569.12</u>
<b>Total Disbursements</b>	<b>\$ 314,375.50</b>

**Total Billed**

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**\$ 5,171,979.50**

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Client Name	FOMB (33260)	Exhibit B Page 2230 of 2382	Invoice Date	04 Oct 2021
Matter Name	COMMONWEALTH TITLE III – HEALTHCARE (0034)		Invoice Number	21067935

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**Task Summary**

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<b>Task</b>	<b>Hours</b>	<b><u>Fees Incurred</u></b>
204 Communications with Claimholders	2.50	2,132.50
210 Analysis and Strategy	6.60	5,629.80
<b>Total Fees</b>	<b>9.10</b>	<b>\$ 7,762.30</b>

Client Name  
Matter Name

FOMB (33260)

COMMONWEALTH TITLE III – HEALTHCARE (0034)

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Invoice Date

Invoice Number

04 Oct 2021

21067935

**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>Communications with Claimholders – 204</b>					
10 Sep 2021	Alonzo, Julia D.	204	Call with B. Kahn regarding negotiations (0.30); Follow up correspondence with B. Rosen regarding same (0.30); Draft e-mail to B. Kahn regarding same (0.20).	0.80	682.40
21 Sep 2021	Alonzo, Julia D.	204	Continue drafting memorandum to B. Rosen regarding correspondence from Med Centro and other med center related matters (0.70); Draft e-mail to B. Kahn regarding same (0.10).	0.80	682.40
24 Sep 2021	Alonzo, Julia D.	204	Draft memorandum to B. Rosen regarding med center stipulation as related to amendments to plan (0.20); E-mails with B. Rosen, M. Skrzynski, L. Osaben, and counsel for med centers regarding med centers claims and treatment under plan (0.30).	0.50	426.50
28 Sep 2021	Alonzo, Julia D.	204	Correspond with L. Osaben, B. Rosen, B. Kahn, and M. Skrzynski regarding adjournment AMC Group's lift stay motion.	0.30	255.90
29 Sep 2021	Alonzo, Julia D.	204	Correspond with J. Mudd regarding med center claims.	0.10	85.30
<b>Communications with Claimholders Sub-Total</b>				<b>2.50</b>	<b>\$2,132.50</b>
<b>Analysis and Strategy – 210</b>					
02 Sep 2021	Rosen, Brian S.	210	Memorandum to J. Alonzo regarding medical centers (0.20).	0.20	170.60
06 Sep 2021	Rosen, Brian S.	210	Review J. Alonzo memorandum regarding Medical Center term sheet/plan (0.10); Memorandum to J. Alonzo regarding same (0.10).	0.20	170.60
07 Sep 2021	Rosen, Brian S.	210	Teleconference with J. Alonzo regarding Medical Center term sheet (0.30).	0.30	255.90
07 Sep 2021	Alonzo, Julia D.	210	Prepare for call with B. Rosen regarding med center plan treatment (0.50); Call with B. Rosen regarding med center plan treatment (0.30); Revise plan language to incorporate discussions with med centers and B. Rosen (1.20).	2.00	1,706.00

Client Name  
Matter Name

FOMB (33260)

COMMONWEALTH TITLE III – HEALTHCARE (0034)

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Invoice Date

Invoice Number

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21067935

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Sep 2021	Rosen, Brian S.	210	Review J. Alonzo draft memorandum regarding plan/FQHC issues (0.10); Memorandum to J. Alonzo regarding same (0.30).	0.40	341.20
18 Sep 2021	Rosen, Brian S.	210	Review H. Bauer memorandum/letter regrading medical center (0.20); Memorandum to J. Alonzo regarding same (0.10).	0.30	255.90
20 Sep 2021	Alonzo, Julia D.	210	E-mail to B. Rosen regarding e-mail from B. Kahn (0.10); E-mail to M. Skrzynski and L. Osaben regarding med center claims (0.10); Analyze issues related to correspondence from Med Centro (0.50); Begin drafting memorandum to B. Rosen regarding same (0.40).	1.10	938.30
21 Sep 2021	Rosen, Brian S.	210	Review J. Alonzo memorandum regarding Medical Center plan changes (0.20); Memorandum to J. Alonzo regarding same (0.30).	0.50	426.50
23 Sep 2021	Rosen, Brian S.	210	Teleconference with J. Alonzo regarding med centers (0.30).	0.30	255.90
23 Sep 2021	Alonzo, Julia D.	210	Call with B. Rosen regarding issues relating to med centers and Suiza Dairy claims (0.30); Draft memorandum to B. Rosen regarding med center claims (0.50).	0.80	682.40
24 Sep 2021	Rosen, Brian S.	210	Memorandum to J. Alonzo regarding medical center (0.10); Review L. Gerna memorandum regarding medical center ballots (0.10); Memorandum to M. Skrzynski regarding same (0.10).	0.30	255.90
27 Sep 2021	Rosen, Brian S.	210	Review Gerena memorandum regarding med center ballots (0.10); Memorandum to M. Skrzynski regarding same (0.10).	0.20	170.60
<b>Analysis and Strategy Sub-Total</b>				<b>6.60</b>	<b>\$5,629.80</b>

Client Name	FOMB (33260)	Exhibit B Page 2233 of 2382	Invoice Date	04 Oct 2021
Matter Name	COMMONWEALTH TITLE III – HEALTHCARE (0034)		Invoice Number	21067935

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**Timekeeper Summary**

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<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<b><u>Partner</u></b>			
Rosen, Brian S.	<u>2.70</u>	853.00	<u>2,303.10</u>
<b>Total Partner</b>	<b>2.70</b>		<b>\$ 2,303.10</b>
<b><u>Senior Counsel</u></b>			
Alonzo, Julia D.	<u>6.40</u>	853.00	<u>5,459.20</u>
<b>Total Senior Counsel</b>	<b>6.40</b>		<b>\$ 5,459.20</b>
<b>Professional Fees</b>	<b>9.10</b>		<b>\$ 7,762.30</b>
<b>Total Billed</b>			<b><u><u>\$ 7,762.30</u></u></b>

Client Name	FOMB (33260)	Exhibit B Page 2234 of 2382	Invoice Date	04 Oct 2021
Matter Name	COMMONWEALTH TITLE III – UPR (0036)		Invoice Number	21067923

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**Task Summary**

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<b>Task</b>	<b>Hours</b>	<b><u>Fees Incurred</u></b>
210 Analysis and Strategy	0.90	767.70
<b>Total Fees</b>	<b>0.90</b>	<b>\$ 767.70</b>



Client Name  
Matter NameFOMB (33260)  
COMMONWEALTH TITLE III – UPR (0036)

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Invoice Date  
Invoice Number04 Oct 2021  
21067923**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>Analysis and Strategy – 210</b>					
09 Sep 2021	Possinger, Paul V.	210	Review UPR receivable from GDB / Public Entity Trust (0.20); Related e-mails with M. Lopez (0.20).	0.40	341.20
16 Sep 2021	Possinger, Paul V.	210	Call with Ankura regarding pension plan assumptions (0.30); Call with M. Lopez regarding same (0.20).	0.50	426.50
<b>Analysis and Strategy Sub-Total</b>				<b>0.90</b>	<b>\$767.70</b>

<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 2236 of 2382</b>	<b>Invoice Date</b>	04 Oct 2021
<b>Matter Name</b>	COMMONWEALTH TITLE III – UPR (0036)			<b>Invoice Number</b>	21067923

**Timekeeper Summary**

<u><b>Timekeeper</b></u>	<u><b>Hours</b></u>	<u><b>Rate</b></u>	<u><b>Fees Amount</b></u>
<u><b>Partner</b></u>			
Possinger, Paul V.	<u>0.90</u>	853.00	<u>767.70</u>
<b>Total Partner</b>	<b>0.90</b>		<b>\$ 767.70</b>
<b>Professional Fees</b>	<b>0.90</b>		<b>\$ 767.70</b>
<b>Total Billed</b>			<u><u><b>\$ 767.70</b></u></u>

<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 2237 of 2382</b>	<b>Invoice Date</b>	04 Oct 2021
<b>Matter Name</b>	COMMONWEALTH TITLE III – MISCELLANEOUS (0041)	<b>Invoice Number</b>			21067973

**Task Summary**

<b>Task</b>	<b>Hours</b>	<b><u>Fees Incurred</u></b>
205 Communications with the CW, its Instrumentalities or Representatives	0.10	85.30
206 Documents Filed on Behalf of the Board	0.80	682.40
208 Stay Matters	4.10	3,497.30
210 Analysis and Strategy	1.10	938.30
212 General Administration	3.10	902.10
219 Appeal	93.70	79,926.10
<b>Total Fees</b>	<b>102.90</b>	<b>\$ 86,031.50</b>

Client Name  
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FOMB (33260)

COMMONWEALTH TITLE III – MISCELLANEOUS (0041)

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04 Oct 2021

21067973

Description of Services Rendered					
<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>Communications with the CW, its Instrumentalities or Representatives – 205</b>					
13 Sep 2021	Ma, Steve	205	Admin Exp: Follow up with AAFAF local counsel regarding notice of request for administrative expense.	0.10	85.30
<b>Communications with the CW, its Instrumentalities or Representatives Sub-Total</b>				<b>0.10</b>	<b>\$85.30</b>
<b>Documents Filed on Behalf of the Board – 206</b>					
01 Sep 2021	Stafford, Laura	206	Admin Exp: Review and revise draft extension motion for correction officers' administrative expense motion (0.30).	0.30	255.90
20 Sep 2021	Stafford, Laura	206	Admin Exp: Review and revise draft extension motion regarding corrections' officers administrative expense motion (0.20).	0.20	170.60
29 Sep 2021	Stafford, Laura	206	Admin Exp: Review and revise draft Consul Tech status report (0.30).	0.30	255.90
<b>Documents Filed on Behalf of the Board Sub-Total</b>				<b>0.80</b>	<b>\$682.40</b>
<b>Stay Matters – 208</b>					
07 Sep 2021	Ma, Steve	208	Lift Stay: Follow up with MPM regarding omnibus lift-stay stipulation approval motion.	0.10	85.30
09 Sep 2021	Ma, Steve	208	Lift Stay: Review and follow up on Perez-Soto lift-stay motion.	0.20	170.60
13 Sep 2021	Ma, Steve	208	Lift Stay: Address next steps to respond to Perez Soto lift-stay motion.	0.30	255.90
14 Sep 2021	Ma, Steve	208	Lift Stay: Review and comment on Ruiz Pagan lift-stay stipulation.	0.80	682.40
16 Sep 2021	Ma, Steve	208	Lift Stay: Review and comment on Perez Soto lift-stay stipulation.	0.60	511.80
17 Sep 2021	Ma, Steve	208	Lift Stay: Review and finalize 23rd omnibus lift-stay stipulation approval motion.	0.90	767.70
17 Sep 2021	Ma, Steve	208	Lift Stay: Review and revise response to Perez Soto lift-stay motion.	1.20	1,023.60
<b>Stay Matters Sub-Total</b>				<b>4.10</b>	<b>\$3,497.30</b>

<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 2239 of 2382</b>	<b>Invoice Date</b>	04 Oct 2021
<b>Matter Name</b>	COMMONWEALTH TITLE III – MISCELLANEOUS (0041)	<b>Invoice Number</b>			21067973

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>Analysis and Strategy – 210</b>					
10 Sep 2021	Stafford, Laura	210	Admin Exp: Review and revise draft motion for extension regarding objection to corrections officers administrative expense motion (0.30).	0.30	255.90
10 Sep 2021	Stafford, Laura	210	Admin Exp: E-mails with I. Labarca, C. Velaz regarding corrections officers' administrative expense motion (0.10).	0.10	85.30
20 Sep 2021	Stafford, Laura	210	Admin Exp: E-mails with C. Velaz, I. Labarca regarding corrections' officers administrative expense motion (0.20).	0.20	170.60
25 Sep 2021	Stafford, Laura	210	Admin Exp: E-mails with C. Velaz, E. Barak, et al regarding administrative expense motion (0.50).	0.50	426.50
<b>Analysis and Strategy Sub-Total</b>				<b>1.10</b>	<b>\$938.30</b>
<b>General Administration – 212</b>					
10 Sep 2021	Monforte, Angelo	212	Obe Johnson: Revise dates to draft notices of appearance and coordinate filing of same with L. Henderson.	0.40	116.40
10 Sep 2021	Henderson, Laurie A.	212	Obe Johnson: Electronic filing with the First Circuit Court of Appeals of notices of appearance for T. Mungovan, J. Roberts, M. Harris and M. Bienenstock in Appeal No. 21-1611.	0.50	145.50
27 Sep 2021	Monforte, Angelo	212	Obe Johnson: Draft notice of appearance of S. Rainwater (0.40); Draft template motion incorporating case caption, signature blocks, corporate disclosure statement, certificate of compliance and certificate of service per S. Rainwater (0.80); Coordinate with L. Henderson filing of S. Rainwater notice of appearance (0.10).	1.30	378.30
27 Sep 2021	Henderson, Laurie A.	212	Obe Johnson: Electronic filing with the First Circuit Court of Appeals of Notice of Appearance for S. Rainwater in Appeal No. 21-1611.	0.30	87.30
28 Sep 2021	Schaefer, Shealeen E.	212	Obe Johnson: Review Johnson First Circuit docket.	0.20	58.20
28 Sep 2021	Schaefer, Shealeen E.	212	Obe Johnson: E-mail with S. Rainwater regarding Johnson First Circuit docket.	0.20	58.20

Client Name  
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FOMB (33260)

COMMONWEALTH TITLE III – MISCELLANEOUS (0041)

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Sep 2021	Schaefer, Shealeen E.	212	Obe Johnson: E-mail with G. Miranda at O'Neill regarding Johnson First Circuit case.	0.20	58.20
<b>General Administration Sub-Total</b>				<b>3.10</b>	<b>\$902.10</b>
<b>Appeal – 219</b>					
01 Sep 2021	Rappaport, Lary Alan	219	Pinto Lugo: Review appellants' latest revised and resubmitted brief, appendix (0.40).	0.40	341.20
01 Sep 2021	Kowalczyk, Lucas	219	Pinto Lugo: E-mails with J. Tarr regarding outline of arguments in the answering brief, in connection with Pinto Lugo's appeal from the Title III court's decisions dismissing Pinto Lugo's complaints on standing grounds (0.10).	0.10	85.30
03 Sep 2021	Tarr, Jennifer E.	219	Pinto Lugo: Review and analyze opening appeal brief, second amended complaint (1.80); Research for appeal outline (1.50).	3.30	2,814.90
04 Sep 2021	Tarr, Jennifer E.	219	Pinto Lugo: Review and analyze second amended complaint (1.00).	1.00	853.00
06 Sep 2021	Tarr, Jennifer E.	219	Pinto Lugo: Research and draft appeal outline for 1A injury in fact section (7.50).	7.50	6,397.50
07 Sep 2021	Kowalczyk, Lucas	219	Pinto Lugo: Draft outline of the answering brief and perform related research, in connection with Pinto Lugo's appeal from the Title III court's decisions dismissing Pinto Lugo's complaints on standing grounds (2.60).	2.60	2,217.80
07 Sep 2021	Tarr, Jennifer E.	219	Pinto Lugo: Draft injury in fact section of outline (1.40).	1.40	1,194.20
08 Sep 2021	Kowalczyk, Lucas	219	Pinto Lugo: Draft outline of the answering brief and perform related research, in connection with Pinto Lugo's appeal from the Title III court's decisions dismissing Pinto Lugo's complaints on standing grounds (5.60).	5.60	4,776.80

Client Name  
Matter Name

FOMB (33260)

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COMMONWEALTH TITLE III – MISCELLANEOUS (0041)

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21067973

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Sep 2021	Kowalczyk, Lucas	219	Pinto Lugo: Draft and revise outline of the answering brief and perform related research, in connection with Pinto Lugo's appeal from the Title III court's decisions dismissing Pinto Lugo's complaints on standing grounds (4.60).	4.60	3,923.80
09 Sep 2021	Tarr, Jennifer E.	219	Pinto Lugo: Review and analyze revisions to draft outline (0.20).	0.20	170.60
10 Sep 2021	Mungovan, Timothy W.	219	Obe Johnson: E-mails with J. Roberts, M. Harris, and L. Stafford regarding First Circuit appeal in Johnson v. Board (0.20).	0.20	170.60
10 Sep 2021	Roberts, John E.	219	Obe Johnson: Draft e-mails to team concerning filing notices of appeal and Board's role in this appeal.	0.20	170.60
10 Sep 2021	Roberts, John E.	219	UECFSE CBA: Review / analyze reply in support of petition for certiorari.	0.40	341.20
10 Sep 2021	Kowalczyk, Lucas	219	Pinto Lugo: Draft and revise outline of the answering brief and perform related research, in connection with Pinto Lugo's appeal from the Title III court's decisions dismissing Pinto Lugo's complaints on standing grounds (1.20).	1.20	1,023.60
10 Sep 2021	Tarr, Jennifer E.	219	Pinto Lugo: review and analyze outline (0.20).	0.20	170.60
13 Sep 2021	Kowalczyk, Lucas	219	Pinto Lugo: Call with J. Tarr regarding outline of arguments in the answering brief, in connection with Pinto Lugo's appeal from the Title III court's decisions dismissing Pinto Lugo's complaints on standing grounds (0.50).	0.50	426.50
13 Sep 2021	Kowalczyk, Lucas	219	Pinto Lugo: Draft answering brief and perform related research, in connection with Pinto Lugo's appeal from the Title III court's decisions dismissing Pinto Lugo's complaints on standing grounds (0.80).	0.80	682.40
13 Sep 2021	Kowalczyk, Lucas	219	Pinto Lugo: Revise motion for extension of time to file answering brief, in connection with Pinto Lugo's appeal from the Title III court's decisions dismissing Pinto Lugo's complaints on standing grounds (0.40).	0.40	341.20

Client Name  
Matter Name

FOMB (33260)

COMMONWEALTH TITLE III – MISCELLANEOUS (0041)

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Invoice Number

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21067973

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Sep 2021	Tarr, Jennifer E.	219	Pinto Lugo: Call with L. Kowalczyk regarding strategy, drafting of appeal brief regarding Pinto (0.50).	0.50	426.50
14 Sep 2021	Firestein, Michael A.	219	Pinto Lugo: Review orders on Pinto Lugo by Circuit on briefing and related review and draft of correspondence to L. Rappaport on same (0.20).	0.20	170.60
14 Sep 2021	Rappaport, Lary Alan	219	Pinto Lugo: Review order from First Circuit regarding rejection of appellants' brief and appendix as nonconforming, related e-mails with M. Harris, J. Roberts, L. Stafford, M. Firestein regarding Pinto Lugo appeal (0.10).	0.10	85.30
14 Sep 2021	Kowalczyk, Lucas	219	Pinto Lugo: Draft answering brief and perform related research, in connection with Pinto Lugo's appeal from the Title III court's decisions dismissing Pinto Lugo's complaints on standing grounds (1.70).	1.70	1,450.10
15 Sep 2021	Kowalczyk, Lucas	219	Pinto Lugo: Draft answering brief and perform related research, in connection with Pinto Lugo's appeal from the Title III court's decisions dismissing Pinto Lugo's complaints on standing grounds (2.70).	2.70	2,303.10
16 Sep 2021	Kowalczyk, Lucas	219	Pinto Lugo: Research regarding arguments in the answering brief, in connection with Pinto Lugo's appeal from the Title III court's decisions dismissing Pinto Lugo's complaints on standing grounds (1.40).	1.40	1,194.20
16 Sep 2021	Kowalczyk, Lucas	219	Pinto Lugo: Draft answering brief, in connection with Pinto Lugo's appeal from the Title III court's decisions dismissing Pinto Lugo's complaints on standing grounds (1.90).	1.90	1,620.70
17 Sep 2021	Roberts, John E.	219	Pinto Lugo: Revise outline for answering brief.	0.90	767.70
17 Sep 2021	Kowalczyk, Lucas	219	Pinto Lugo: Draft answering brief, in connection with Pinto Lugo's appeal from the Title III court's decisions dismissing Pinto Lugo's complaints on standing grounds (1.20).	1.20	1,023.60



Client Name  
Matter Name

FOMB (33260)

COMMONWEALTH TITLE III – MISCELLANEOUS (0041)

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
17 Sep 2021	Kowalczyk, Lucas	219	Pinto Lugo: Research regarding arguments in the answering brief, in connection with Pinto Lugo's appeal from the Title III court's decisions dismissing Pinto Lugo's complaints on standing grounds (1.80).	1.80	1,535.40
20 Sep 2021	Roberts, John E.	219	Pinto Lugo: Review / analyze lower court record and potential arguments for appeal.	1.80	1,535.40
20 Sep 2021	Kowalczyk, Lucas	219	Pinto Lugo: Draft answering brief, in connection with Pinto Lugo's appeal from the Title III court's decisions dismissing Pinto Lugo's complaints on standing grounds (3.70).	3.70	3,156.10
20 Sep 2021	Kowalczyk, Lucas	219	Pinto Lugo: Research regarding arguments in the answering brief, in connection with Pinto Lugo's appeal from the Title III court's decisions dismissing Pinto Lugo's complaints on standing grounds (1.60).	1.60	1,364.80
21 Sep 2021	Roberts, John E.	219	Pinto Lugo: Analyze opening brief and record below to determine best arguments and structure for answering brief (4.00); Call with L. Kowalczyk to discuss structure and arguments for answering brief (1.00).	5.00	4,265.00
21 Sep 2021	Kowalczyk, Lucas	219	Pinto Lugo: Call with J. Roberts regarding outline of arguments in the answering brief, in connection with Pinto Lugo's appeal from the Title III court's decisions dismissing Pinto Lugo's complaints on standing grounds (1.00).	1.00	853.00
21 Sep 2021	Kowalczyk, Lucas	219	Pinto Lugo: E-mails with J. Roberts and J. Tarr regarding arguments in the answering brief, in connection with Pinto Lugo's appeal from the Title III court's decisions dismissing Pinto Lugo's complaints on standing grounds (0.10).	0.10	85.30
21 Sep 2021	Kowalczyk, Lucas	219	Pinto Lugo: Draft answering brief, in connection with Pinto Lugo's appeal from the Title III court's decisions dismissing Pinto Lugo's complaints on standing grounds (3.80).	3.80	3,241.40

Client Name  
Matter Name

FOMB (33260)

COMMONWEALTH TITLE III – MISCELLANEOUS (0041)

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Invoice Number

04 Oct 2021

21067973

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Sep 2021	Kowalczyk, Lucas	219	Pinto Lugo: Research regarding arguments in the answering brief, in connection with Pinto Lugo's appeal from the Title III court's decisions dismissing Pinto Lugo's complaints on standing grounds (1.20).	1.20	1,023.60
22 Sep 2021	Kowalczyk, Lucas	219	Pinto Lugo: Draft answering brief, in connection with Pinto Lugo's appeal from the Title III court's decisions dismissing Pinto Lugo's complaints on standing grounds (2.70).	2.70	2,303.10
23 Sep 2021	Kowalczyk, Lucas	219	Pinto Lugo: Call with J. Tarr regarding outline of arguments in the answering brief, in connection with Pinto Lugo's appeal from the Title III court's decisions dismissing Pinto Lugo's complaints on standing grounds (0.50).	0.50	426.50
23 Sep 2021	Kowalczyk, Lucas	219	Pinto Lugo: Research regarding arguments in the answering brief, in connection with Pinto Lugo's appeal from the Title III court's decisions dismissing Pinto Lugo's complaints on standing grounds (1.90).	1.90	1,620.70
23 Sep 2021	Kowalczyk, Lucas	219	Pinto Lugo: Draft answering brief, in connection with Pinto Lugo's appeal from the Title III court's decisions dismissing Pinto Lugo's complaints on standing grounds (2.20).	2.20	1,876.60
23 Sep 2021	Tarr, Jennifer E.	219	Pinto Lugo: Call with L. Kowalczyk regarding outline (0.50); Analysis regarding same (0.30).	0.80	682.40
24 Sep 2021	Rappaport, Lary Alan	219	Pinto Lugo: Review First Circuit default notice, e-mail to J. Roberts, M. Harris, M. Firestein, L. Stafford (0.10).	0.10	85.30
24 Sep 2021	Kowalczyk, Lucas	219	Pinto Lugo: Draft answering brief, in connection with Pinto Lugo's appeal from the Title III court's decisions dismissing Pinto Lugo's complaints on standing grounds (3.70).	3.70	3,156.10
24 Sep 2021	Rainwater, Shiloh A.	219	Obe Johnson: Review briefing in Johnson Appeal No. 21-1611.	1.10	938.30
25 Sep 2021	Rainwater, Shiloh A.	219	Obe Johnson: Review district-court record in Johnson appeal.	3.10	2,644.30
25 Sep 2021	Rainwater, Shiloh A.	219	Obe Johnson: Research additional cases filed by pro se appellant in Johnson appeal.	0.10	85.30

Client Name  
Matter Name

FOMB (33260)

COMMONWEALTH TITLE III – MISCELLANEOUS (0041)

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Invoice Date

Invoice Number

04 Oct 2021

21067973

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
26 Sep 2021	Rainwater, Shiloh A.	219	Obe Johnson: Further review background materials in Johnson appeal.	0.80	682.40
26 Sep 2021	Rainwater, Shiloh A.	219	Obe Johnson: Review lift-stay motion in Johnson appeal.	0.40	341.20
27 Sep 2021	Roberts, John E.	219	Obe Johnson: Call with S. Rainwater to response to appellant's motion (0.60); Revise e-mail to T. Mungovan and M. Harris concerning response to appellant's motion (0.30).	0.90	767.70
27 Sep 2021	Kowalczyk, Lucas	219	Pinto Lugo: E-mail with J. Tarr regarding outline of arguments in the answering brief, in connection with Pinto Lugo's appeal from the Title III court's decisions dismissing Pinto Lugo's complaints on standing grounds (0.20).	0.20	170.60
27 Sep 2021	Rainwater, Shiloh A.	219	Obe Johnson: Further review materials related to Johnson appeal.	0.70	597.10
27 Sep 2021	Rainwater, Shiloh A.	219	Obe Johnson: Call J. Roberts to discuss Johnson appeal.	0.60	511.80
27 Sep 2021	Rainwater, Shiloh A.	219	Obe Johnson: Summarize issues in Johnson appeal for T. Mungovan and M. Harris.	1.00	853.00
28 Sep 2021	Rainwater, Shiloh A.	219	Obe Johnson: Research requirements for physical service on incarcerated litigant for Johnson appeal.	1.90	1,620.70
29 Sep 2021	Kowalczyk, Lucas	219	Pinto Lugo: Draft answering brief, in connection with Pinto Lugo's appeal from the Title III court's decisions dismissing Pinto Lugo's complaints on standing grounds (2.60).	2.60	2,217.80
29 Sep 2021	Kowalczyk, Lucas	219	Pinto Lugo: Research regarding arguments in the answering brief, in connection with Pinto Lugo's appeal from the Title III court's decisions dismissing Pinto Lugo's complaints on standing grounds (0.90).	0.90	767.70
29 Sep 2021	Rainwater, Shiloh A.	219	Obe Johnson: Further research service on incarcerated appellant.	0.40	341.20
29 Sep 2021	Rainwater, Shiloh A.	219	Obe Johnson: Begin drafting response to lift-stay motion.	1.00	853.00
30 Sep 2021	Roberts, John E.	219	Obe Johnson: Revise response to motion for stay relief.	0.70	597.10
30 Sep 2021	Rainwater, Shiloh A.	219	Obe Johnson: Revise response to lift-stay motion.	0.40	341.20

<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 2246 of 2382</b>	<b>Invoice Date</b>	04 Oct 2021
<b>Matter Name</b>	COMMONWEALTH TITLE III – MISCELLANEOUS (0041)	<b>Invoice Number</b>			21067973

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Sep 2021	Rainwater, Shiloh A.	219	Obe Johnson: Research standard for granting relief from automatic stay.	1.00	853.00
30 Sep 2021	Rainwater, Shiloh A.	219	Obe Johnson: Finish drafting response to lift-stay motion.	2.80	2,388.40
<b>Appeal Sub-Total</b>				<b>93.70</b>	<b>\$79,926.10</b>

<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 2247 of 2382</b>	<b>Invoice Date</b>	04 Oct 2021
<b>Matter Name</b>	COMMONWEALTH TITLE III – MISCELLANEOUS (0041)	<b>Invoice Number</b>			21067973

**Timekeeper Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<b><u>Partner</u></b>			
Firestein, Michael A.	0.20	853.00	170.60
Mungovan, Timothy W.	0.20	853.00	170.60
Rappaport, Lary Alan	0.60	853.00	511.80
Roberts, John E.	9.90	853.00	8,444.70
<b>Total Partner</b>	<b>10.90</b>		<b>\$ 9,297.70</b>
<b><u>Associate</u></b>			
Kowalczyk, Lucas	52.60	853.00	44,867.80
Ma, Steve	4.20	853.00	3,582.60
Rainwater, Shiloh A.	15.30	853.00	13,050.90
Stafford, Laura	1.90	853.00	1,620.70
Tarr, Jennifer E.	14.90	853.00	12,709.70
<b>Total Associate</b>	<b>88.90</b>		<b>\$ 75,831.70</b>
<b><u>Legal Assistant</u></b>			
Monforte, Angelo	1.70	291.00	494.70
Schaefer, Shealeen E.	0.60	291.00	174.60
<b>Total Legal Assistant</b>	<b>2.30</b>		<b>\$ 669.30</b>
<b><u>Litigation Support</u></b>			
Henderson, Laurie A.	0.80	291.00	232.80
<b>Total Litigation Support</b>	<b>0.80</b>		<b>\$ 232.80</b>
<b>Professional Fees</b>	<b>102.90</b>		<b>\$ 86,031.50</b>

Client Name  
Matter Name

FOMB (33260)

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COMMONWEALTH TITLE III – MISCELLANEOUS (0041)Invoice Date  
Invoice Number04 Oct 2021  
21067973**Description of Disbursements**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
<b>Reproduction Color</b>			
01 Sep 2021	Harris, Mark D.	Reproduction Color	7.80
01 Sep 2021	Harris, Mark D.	Reproduction Color	6.00
01 Sep 2021	Harris, Mark D.	Reproduction Color	5.10
03 Sep 2021	Tarr, Jennifer E.	Reproduction Color	6.90
03 Sep 2021	Tarr, Jennifer E.	Reproduction Color	8.40
03 Sep 2021	Tarr, Jennifer E.	Reproduction Color	2.40
03 Sep 2021	Tarr, Jennifer E.	Reproduction Color	0.30
17 Sep 2021	Kowalczyk, Lucas	Reproduction Color	30.00
<b>Total Reproduction Color</b>			<b>66.90</b>
<b>Reproduction</b>			
17 Sep 2021	Kowalczyk, Lucas	Reproduction	0.20
<b>Total Reproduction</b>			<b>0.20</b>
<b>Westlaw</b>			
03 Sep 2021	Tarr, Jennifer E.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 24 Lines Printed - 0	1,204.00
06 Sep 2021	Tarr, Jennifer E.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 20 Lines Printed - 0	516.00
06 Sep 2021	Kowalczyk, Lucas	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 8 Lines Printed - 0	172.00
07 Sep 2021	Kowalczyk, Lucas	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 6 Lines Printed - 0	292.00
08 Sep 2021	Kowalczyk, Lucas	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 17 Lines Printed - 0	1,048.00
10 Sep 2021	Kowalczyk, Lucas	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 1 Lines Printed - 0	146.00
16 Sep 2021	Kowalczyk, Lucas	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 1 Lines Printed - 0	146.00
20 Sep 2021	Roberts, John E.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 5 Lines Printed - 0	172.00
<b>Total Westlaw</b>			<b>3,696.00</b>

Client Name	FOMB (33260)	Exhibit B Page 2249 of 2382	Invoice Date	04 Oct 2021
Matter Name	COMMONWEALTH TITLE III – MISCELLANEOUS (0041)		Invoice Number	21067973

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**Disbursement Summary**

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<u>Disbursements and Other Charges</u>	<u>Amount</u>
Computerized Research	3,696.00
Copying & Printing	<u>67.10</u>
<b>Total Disbursements</b>	<b>\$ 3,763.10</b>

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**Total Billed**

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**\$ 89,794.60**

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Client Name	FOMB (33260)	Exhibit B Page 2250 of 2382	Invoice Date	04 Oct 2021
Matter Name	CW TITLE III - APPU V UNIVERSITY OF PR (0069)		Invoice Number	21067953

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**Task Summary**

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<b>Task</b>	<b>Hours</b>	<b><u>Fees Incurred</u></b>
212 General Administration	1.60	465.60
219 Appeal	0.80	682.40
<b>Total Fees</b>	<b>2.40</b>	<b>\$ 1,148.00</b>



Client Name  
Matter NameFOMB (33260)  
CW TITLE III - APPU V UNIVERSITY OF PR (0069)

Exhibit B Page 2251 of 2382

Invoice Date  
Invoice Number04 Oct 2021  
21067953

Description of Services Rendered					
<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>General Administration – 212</b>					
13 Sep 2021	Monforte, Angelo	212	Draft notices of appearance for M. Bienenstock, T. Mungovan, M. Harris, M. Mervis, and J. Roberts.	0.50	145.50
27 Sep 2021	Monforte, Angelo	212	Revise dates to draft notices of appearance and coordinate filing of same with L. Henderson per J. Roberts.	0.60	174.60
27 Sep 2021	Henderson, Laurie A.	212	Electronic filing with the First Circuit Court of Appeals of Notices of Appearance for T. Mungovan, J. Roberts, M. Harris, M. Mervis and M. Bienenstock in Appeal No. 21-1690.	0.50	145.50
<b>General Administration Sub-Total</b>				<b>1.60</b>	<b>\$465.60</b>
<b>Appeal – 219</b>					
27 Sep 2021	Roberts, John E.	219	Review lower court record in preparation for appeal (0.60); Revise notices of appearance (0.10).	0.70	597.10
27 Sep 2021	Palmer, Marc C.	219	Review and analyze notices of appearance filed in appeal and e-mail with M. Mervis regarding same.	0.10	85.30
<b>Appeal Sub-Total</b>				<b>0.80</b>	<b>\$682.40</b>

Client Name  
Matter NameFOMB (33260) Exhibit B Page 2252 of 2382  
CW TITLE III - APPU V UNIVERSITY OF PR (0069)Invoice Date  
Invoice Number04 Oct 2021  
21067953**Timekeeper Summary**

<b><u>Timekeeper</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Fees Amount</u></b>
<b><u>Partner</u></b>			
Roberts, John E.	0.70	853.00	597.10
<b>Total Partner</b>	<b>0.70</b>		<b>\$ 597.10</b>
<b><u>Associate</u></b>			
Palmer, Marc C.	0.10	853.00	85.30
<b>Total Associate</b>	<b>0.10</b>		<b>\$ 85.30</b>
<b><u>Legal Assistant</u></b>			
Monforte, Angelo	1.10	291.00	320.10
<b>Total Legal Assistant</b>	<b>1.10</b>		<b>\$ 320.10</b>
<b><u>Litigation Support</u></b>			
Henderson, Laurie A.	0.50	291.00	145.50
<b>Total Litigation Support</b>	<b>0.50</b>		<b>\$ 145.50</b>
<b>Professional Fees</b>	<b>2.40</b>		<b>\$ 1,148.00</b>
<b>Total Billed</b>			<b>\$ 1,148.00</b>

Client Name	FOMB (33260)	Exhibit B Page 2253 of 2382	Invoice Date	04 Oct 2021
Matter Name	CW TITLE III - COOPERATIVAS V. COSSEC (0077)		Invoice Number	21067954

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**Task Summary**

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<b>Task</b>	<b>Hours</b>	<b><u>Fees Incurred</u></b>
210 Analysis and Strategy	1.40	1,194.20
<b>Total Fees</b>	<b>1.40</b>	<b>\$ 1,194.20</b>

<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 2254 of 2382</b>	<b>Invoice Date</b>	04 Oct 2021
<b>Matter Name</b>	CW TITLE III - COOPERATIVAS V. COSSEC (0077)			<b>Invoice Number</b>	21067954

<b>Description of Services Rendered</b>					
<b><u>Date</u></b>	<b><u>Timekeeper</u></b>	<b><u>Task</u></b>	<b><u>Description</u></b>	<b><u>Hours</u></b>	<b><u>Amount</u></b>
<b>Analysis and Strategy – 210</b>					
01 Sep 2021	Richman, Jonathan E.	210	Review correspondence from cooperativas regarding issues in litigation.	0.10	85.30
07 Sep 2021	Richman, Jonathan E.	210	Draft and review e-mails with C. Garcia-Benitez and Board staff regarding letter to COSSEC concerning issues relating to cooperatives.	0.90	767.70
11 Sep 2021	Richman, Jonathan E.	210	Draft and review e-mails with J. El Koury, C. Garcia-Benitez, and Citi regarding issues concerning cooperatives.	0.40	341.20
<b>Analysis and Strategy Sub-Total</b>				<b>1.40</b>	<b>\$1,194.20</b>

<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 2255 of 2382</b>	<b>Invoice Date</b>	04 Oct 2021
<b>Matter Name</b>	CW TITLE III - COOPERATIVAS V. COSSEC (0077)	<b>Invoice Number</b>			21067954

**Timekeeper Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<b><u>Partner</u></b>			
Richman, Jonathan E.	<u>1.40</u>	853.00	<u>1,194.20</u>
<b>Total Partner</b>	<b>1.40</b>		<b>\$ 1,194.20</b>
<b>Professional Fees</b>	<b>1.40</b>		<b>\$ 1,194.20</b>
<b>Total Billed</b>			<u><u><b>\$ 1,194.20</b></u></u>

Client Name	FOMB (33260)	Exhibit B Page 2256 of 2382	Invoice Date	04 Oct 2021
Matter Name	COMMONWEALTH TITLE III - LAW 29 ACTION (0081)		Invoice Number	21067972

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**Task Summary**

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<b>Task</b>	<b>Hours</b>	<b><u>Fees Incurred</u></b>
206 Documents Filed on Behalf of the Board	9.50	8,103.50
207 Non-Board Court Filings	0.20	170.60
210 Analysis and Strategy	5.90	5,032.70
212 General Administration	1.20	349.20
<b>Total Fees</b>	<b>16.80</b>	<b>\$ 13,656.00</b>

Client Name  
Matter Name

FOMB (33260)

COMMONWEALTH TITLE III - LAW 29 ACTION (0081)

Exhibit B Page 2257 of 2382

Invoice Date

Invoice Number

04 Oct 2021

21067972

**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>Documents Filed on Behalf of the Board – 206</b>					
27 Sep 2021	Brenner, Guy	206	Prepare stipulation of dismissal and status report (includes review of procedural history).	2.90	2,473.70
28 Sep 2021	Brenner, Guy	206	Draft/revise status report and stipulation of dismissal (1.50); Assess potential change to strategy regarding same (0.60); Call with J. Roberts regarding same (0.80); Confer with T. Mungovan regarding same (0.10); E-mails with M. Dale regarding same (0.10); Communicate with M. Bienenstock regarding same (0.30); Communicate with J. El Koury regarding same (0.30).	3.70	3,156.10
28 Sep 2021	Mungovan, Timothy W.	206	Call with G. Brenner regarding dismissal stipulation (0.10).	0.10	85.30
28 Sep 2021	Waxman, Hadassa R.	206	Review of and revisions to status report and proposed order to dismiss open counts.	0.50	426.50
29 Sep 2021	Bienenstock, Martin J.	206	Review and revise dismissal stipulation for Act 29 complaint.	1.20	1,023.60
29 Sep 2021	Brenner, Guy	206	Review and revise status report and stipulation of dismissal (0.50); Communicate with M. Bienenstock regarding same (0.20); Communicate with O'Melveny regarding same (0.10).	0.80	682.40
30 Sep 2021	Bienenstock, Martin J.	206	E-mails with G. Brenner regarding content of dismissal stipulation for remaining counts in Act 29 complaint.	0.30	255.90
<b>Documents Filed on Behalf of the Board Sub-Total</b>				<b>9.50</b>	<b>\$8,103.50</b>
<b>Non-Board Court Filings – 207</b>					
18 Sep 2021	Brenner, Guy	207	Assess Law 29 order for status conference.	0.20	170.60
<b>Non-Board Court Filings Sub-Total</b>				<b>0.20</b>	<b>\$170.60</b>

<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 2258 of 2382</b>	<b>Invoice Date</b>	04 Oct 2021
<b>Matter Name</b>	COMMONWEALTH TITLE III - LAW 29 ACTION (0081)	<b>Invoice Number</b>			21067972

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>Analysis and Strategy – 210</b>					
20 Sep 2021	Brenner, Guy	210	Assess open issues in Law 29 case for court ordered status report and strategize regarding same (0.80); Communicate with T. Mungovan regarding same (0.20); Communicate with client regarding same (0.20).	1.20	1,023.60
20 Sep 2021	Mungovan, Timothy W.	210	E-mails with G. Brenner regarding status report on Act 29 litigation (0.20).	0.20	170.60
22 Sep 2021	Brenner, Guy	210	Prepare for call with client regarding Law 29 status report (0.10); Call with client regarding same (0.50); Strategize regarding dismissal of Law 29 claims (0.50); Communicate with T. Mungovan regarding same (0.20); Communicate with M. Bienenstock regarding same (0.20).	1.50	1,279.50
22 Sep 2021	Mungovan, Timothy W.	210	E-mails with G. Brenner regarding strategy for status report on Act 29 litigation (0.20).	0.20	170.60
22 Sep 2021	Waxman, Hadassa R.	210	Review and analysis of e-mails with G. Brenner et al. related to status report.	0.30	255.90
22 Sep 2021	Rogoff, Corey I.	210	Attend call with opposing counsel regarding status of Act 29 litigation (0.30).	0.30	255.90
24 Sep 2021	Brenner, Guy	210	Draft e-mail to J. El Koury regarding recommended approach for Law 29 status report and claim dismissal (0.30); Communicate with O'Melveny regarding same (0.10); Call with P. Friedman and B. Sushon regarding same (0.20).	0.60	511.80
24 Sep 2021	Mungovan, Timothy W.	210	E-mails with G. Brenner regarding preparing status report for Act 29 litigation (0.10).	0.10	85.30
24 Sep 2021	Rogoff, Corey I.	210	Attend call with G. Brenner and opposing counsel regarding status of Act 29 litigation (0.20).	0.20	170.60
27 Sep 2021	Rogoff, Corey I.	210	Correspond with G. Brenner regarding draft stipulation (0.10); Review prior stipulations and status reports in Title III cases (0.20).	0.30	255.90
28 Sep 2021	Roberts, John E.	210	Calls with G. Brenner to discuss strategic implications of dismissing remaining claims in case.	0.80	682.40



<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 2259 of 2382</b>	<b>Invoice Date</b>	04 Oct 2021
<b>Matter Name</b>	COMMONWEALTH TITLE III - LAW 29 ACTION (0081)			<b>Invoice Number</b>	21067972

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Sep 2021	Brenner, Guy	210	Communicate with M. Bienenstock regarding stipulation of dismissal edits (0.10); Finalize same and transmit to O'Melveny (0.10).	0.20	170.60
<b>Analysis and Strategy Sub-Total</b>				<b>5.90</b>	<b>\$5,032.70</b>
<b>General Administration – 212</b>					
29 Sep 2021	Monforte, Angelo	212	Review and edit citations and formatting to joint status report per G. Brenner.	1.20	349.20
<b>General Administration Sub-Total</b>				<b>1.20</b>	<b>\$349.20</b>

Client Name  
Matter NameFOMB (33260) Exhibit B Page 2260 of 2382  
COMMONWEALTH TITLE III - LAW 29 ACTION (0081)Invoice Date  
Invoice Number04 Oct 2021  
21067972**Timekeeper Summary**

<b><u>Timekeeper</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Fees Amount</u></b>
<b><u>Partner</u></b>			
Bienenstock, Martin J.	1.50	853.00	1,279.50
Brenner, Guy	11.10	853.00	9,468.30
Mungovan, Timothy W.	0.60	853.00	511.80
Roberts, John E.	0.80	853.00	682.40
Waxman, Hadassa R.	0.80	853.00	682.40
<b>Total Partner</b>	<b>14.80</b>		<b>\$ 12,624.40</b>
<b><u>Associate</u></b>			
Rogoff, Corey I.	0.80	853.00	682.40
<b>Total Associate</b>	<b>0.80</b>		<b>\$ 682.40</b>
<b><u>Legal Assistant</u></b>			
Monforte, Angelo	1.20	291.00	349.20
<b>Total Legal Assistant</b>	<b>1.20</b>		<b>\$ 349.20</b>
<b>Professional Fees</b>	<b>16.80</b>		<b>\$ 13,656.00</b>
<b>Total Billed</b>			<b>\$ 13,656.00</b>

Client Name  
Matter NameFOMB (33260)  
CHALLENGES RE CERTAIN LAWS AND ORDERS  
(0094)

Exhibit B Page 2261 of 2382

Invoice Date  
Invoice Number04 Oct 2021  
21067971**Task Summary**

<b>Task</b>	<b>Hours</b>	<b><u>Fees Incurred</u></b>
210 Analysis and Strategy	0.40	341.20
212 General Administration	0.30	87.30
219 Appeal .....	100.80	85,982.40
<b>Total Fees</b>	<b>101.50</b>	<b>\$ 86,410.90</b>

Client Name  
Matter NameFOMB (33260)  
CHALLENGES RE CERTAIN LAWS AND ORDERS  
(0094)

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Invoice Date  
Invoice Number04 Oct 2021  
21067971

Description of Services Rendered					
<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>Analysis and Strategy – 210</b>					
18 Sep 2021	Mungovan, Timothy W.	210	E-mails with G. Brenner and L. Stafford regarding Court's order to parties to submit a joint status report concerning Act 29 adversary proceeding (0.30).	0.30	255.90
23 Sep 2021	Brenner, Guy	210	Review update regarding Chamber of Commerce lawsuit regarding NTSP rates.	0.10	85.30
<b>Analysis and Strategy Sub-Total</b>				<b>0.40</b>	<b>\$341.20</b>
<b>General Administration – 212</b>					
16 Sep 2021	Monforte, Angelo	212	Review First Circuit website, download and save to internal database audio of September 15 oral argument.	0.30	87.30
<b>General Administration Sub-Total</b>				<b>0.30</b>	<b>\$87.30</b>
<b>Appeal – 219</b>					
01 Sep 2021	Snell, Dietrich L.	219	Further review of record on appeal and briefs to prepare for appellate argument moot regarding five laws appeal (2.70); Develop questions for moot (1.20).	3.90	3,326.70
02 Sep 2021	Brenner, Guy	219	Attend five laws appeal moot argument.	1.80	1,535.40
02 Sep 2021	Harris, Mark D.	219	Participate in moot court (1.80); Prepare for same (2.70); Call with J. Roberts regarding same (0.30).	4.80	4,094.40
02 Sep 2021	Mungovan, Timothy W.	219	Participate in moot court on five laws appeal with M. Harris, M. Bienenstock, S. Rainwater, J. Roberts, and D. Snell (1.60).	1.60	1,364.80
02 Sep 2021	Mungovan, Timothy W.	219	Prepare for moot court on five laws appeal including by reviewing Title III court's decision entering summary judgment for Board (0.80).	0.80	682.40
02 Sep 2021	Roberts, John E.	219	Attend moot court (1.80); Preparation for moot court (0.70); Follow-up call with M. Harris to discuss moot court (0.30).	2.80	2,388.40

Client Name  
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CHALLENGES RE CERTAIN LAWS AND ORDERS  
(0094)

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Invoice Date  
Invoice Number04 Oct 2021  
21067971

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Sep 2021	Snell, Dietrich L.	219	Prepare for moot of M. Harris (1.00); Participate in moot of M. Harris, with T. Mungovan, G. Brenner, S. Rainwater, L. Kowalczyk (1.80).	2.80	2,388.40
02 Sep 2021	Kowalczyk, Lucas	219	Attend M. Harris' moot oral argument, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (1.70).	1.70	1,450.10
02 Sep 2021	Rainwater, Shiloh A.	219	Attend five laws appeal moot argument.	1.80	1,535.40
03 Sep 2021	Mungovan, Timothy W.	219	E-mails with S. Rainwater and M. Harris regarding preparing for oral argument in five laws appeal (0.30).	0.30	255.90
03 Sep 2021	Snell, Dietrich L.	219	E-mails with M. Harris, T. Mungovan, S. Rainwater about moot in connection with five laws appeal.	0.20	170.60
03 Sep 2021	Rainwater, Shiloh A.	219	Coordinate with five laws appeal team to schedule next moot argument.	0.10	85.30
07 Sep 2021	Rainwater, Shiloh A.	219	E-mails with M. Harris and team regarding additional moot for five laws appeal oral argument.	0.20	170.60
08 Sep 2021	Snell, Dietrich L.	219	Prepare for third moot of M. Harris for oral argument.	1.00	853.00
09 Sep 2021	Harris, Mark D.	219	Prepare for oral argument (5.30); Telephone conference with J. Roberts, S. Rainwater and L. Kowalczyk regarding same (0.70).	6.00	5,118.00
09 Sep 2021	Roberts, John E.	219	Call with M. Harris, L. Kowalczyk, and S. Rainwater to discuss upcoming oral argument (0.70); Draft e-mail addressing questions from M. Harris concerning issues that may come up at oral argument (0.50).	1.20	1,023.60
09 Sep 2021	Kowalczyk, Lucas	219	Research regarding arguments and strategy at upcoming oral argument, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (0.70).	0.70	597.10
09 Sep 2021	Kowalczyk, Lucas	219	Call with M. Harris, J. Roberts, and S. Rainwater regarding arguments and strategy at upcoming oral argument, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (0.70).	0.70	597.10

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CHALLENGES RE CERTAIN LAWS AND ORDERS  
(0094)

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Invoice Date  
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21067971

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Sep 2021	Rainwater, Shiloh A.	219	Correspond with M. Harris regarding difficult questions expected at five laws appeal oral argument.	1.10	938.30
09 Sep 2021	Rainwater, Shiloh A.	219	Call with M. Harris to discuss five laws appeal oral argument.	0.70	597.10
10 Sep 2021	Bienenstock, Martin J.	219	Prepare for moot argument (1.20); Participate in moot of M. Harris for five laws appeal (1.60).	2.80	2,388.40
10 Sep 2021	Brenner, Guy	219	Prepare for moot (0.30); Attend moot (1.60).	1.90	1,620.70
10 Sep 2021	Harris, Mark D.	219	Participate in moot court (1.60); Revise outline of arguments for same (3.30); Telephone conference with H. Waxman regarding same (0.30).	5.20	4,435.60
10 Sep 2021	Mungovan, Timothy W.	219	Participate in moot court with M. Harris, M. Bienenstock, D. Snell, J. Roberts, S. Rainwater, and L. Kowalczyk regarding 5 laws appeal (1.60).	1.60	1,364.80
10 Sep 2021	Mungovan, Timothy W.	219	E-mails with M. Harris and S. Rainwater regarding five laws appeal (0.20).	0.20	170.60
10 Sep 2021	Roberts, John E.	219	Attend moot argument (1.60); Prepare for same (0.90).	2.50	2,132.50
10 Sep 2021	Snell, Dietrich L.	219	Prepare for oral argument moot of M. Harris (1.10); Participate in moot of M. Harris (1.60).	2.70	2,303.10
10 Sep 2021	Waxman, Hadassa R.	219	Discussion with M. Harris regarding prep for oral argument.	0.30	255.90
10 Sep 2021	Kowalczyk, Lucas	219	Attend M. Harris' moot oral argument, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (1.60).	1.60	1,364.80
10 Sep 2021	Kowalczyk, Lucas	219	Research regarding arguments and strategy at upcoming oral argument, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (0.80).	0.80	682.40
10 Sep 2021	Kowalczyk, Lucas	219	Prepare for M. Harris' moot oral argument, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (0.70).	0.70	597.10
10 Sep 2021	Rainwater, Shiloh A.	219	Further correspond with M. Harris about five laws appeal oral argument.	1.70	1,450.10
10 Sep 2021	Rainwater, Shiloh A.	219	Attend moot for five laws appeal oral argument.	1.60	1,364.80

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CHALLENGES RE CERTAIN LAWS AND ORDERS  
(0094)

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Invoice Date  
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21067971

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Sep 2021	Harris, Mark D.	219	Prepare for oral argument.	0.30	255.90
11 Sep 2021	Rainwater, Shiloh A.	219	Correspond with T. Mungovan about ultra-vires review arguments in connection with five laws appeal.	0.70	597.10
12 Sep 2021	Harris, Mark D.	219	Revise outline in prep for oral argument.	4.50	3,838.50
12 Sep 2021	Mungovan, Timothy W.	219	E-mails with S. Rainwater regarding ultra vires standard of review with respect to Board's determination as part of preparation for oral argument on September 15 (0.20).	0.20	170.60
12 Sep 2021	Mungovan, Timothy W.	219	E-mails with M. Harris and S. McGowan regarding whether Government's formal estimates for various pieces of legislation are public, in connection with preparing for five laws appeal (0.40).	0.40	341.20
12 Sep 2021	Waxman, Hadassa R.	219	Review papers in preparation for discussions with M. Harris.	1.00	853.00
12 Sep 2021	Kowalczyk, Lucas	219	Research regarding arguments and strategy at upcoming oral argument, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (0.60).	0.60	511.80
12 Sep 2021	Kowalczyk, Lucas	219	E-mails with M. Harris regarding arguments and strategy at upcoming oral argument, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (0.20).	0.20	170.60
12 Sep 2021	Rainwater, Shiloh A.	219	Communicate with M. Harris and T. Mungovan about five laws appeal argument.	0.10	85.30
13 Sep 2021	Harris, Mark D.	219	Prepare for oral argument (4.60); Telephone conference with J. Roberts and team regarding same (0.90); Call with T. Mungovan regarding same (0.50).	6.00	5,118.00
13 Sep 2021	Mungovan, Timothy W.	219	Call with M. Harris in preparation for oral argument at First Circuit in five laws appeal (0.50).	0.50	426.50
13 Sep 2021	Roberts, John E.	219	Call with M. Harris, L. Kowalczyk, and S. Rainwater to discuss issues in preparation for oral argument.	0.90	767.70
13 Sep 2021	Roberts, John E.	219	Draft e-mails to M. Harris concerning issues in oral argument.	0.50	426.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Sep 2021	Kowalczyk, Lucas	219	Research regarding arguments and strategy at upcoming oral argument, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (0.60).	0.60	511.80
13 Sep 2021	Kowalczyk, Lucas	219	Call with M. Harris, J. Roberts, and S. Rainwater regarding arguments and strategy at upcoming oral argument, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (0.90).	0.90	767.70
13 Sep 2021	Rainwater, Shiloh A.	219	Correspond with M. Harris about strategy for five laws appeal oral argument.	0.40	341.20
13 Sep 2021	Rainwater, Shiloh A.	219	Call with M. Harris and five laws appeal team to discuss oral argument.	0.90	767.70
14 Sep 2021	Harris, Mark D.	219	Prepare for oral argument tomorrow.	8.50	7,250.50
14 Sep 2021	Roberts, John E.	219	E-mails with M. Harris, H. Waxman, A. Deming, G. Brenner, M. Palmer, and E. Jones to discuss response to PR Bar Association amicus brief (0.20); Revise outline for response to amicus brief (0.30).	0.50	426.50
14 Sep 2021	Kowalczyk, Lucas	219	Call and e-mails with M. Palmer regarding arguments and strategy at upcoming oral argument, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (0.30).	0.30	255.90
14 Sep 2021	Kowalczyk, Lucas	219	Research regarding arguments and strategy at upcoming oral argument, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (0.30).	0.30	255.90
14 Sep 2021	Kowalczyk, Lucas	219	E-mails with M. Harris, J. Roberts, and S. Rainwater regarding arguments and strategy at upcoming oral argument, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (0.70).	0.70	597.10
14 Sep 2021	Rainwater, Shiloh A.	219	Correspond with M. Harris about five laws appeal oral argument.	0.90	767.70



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Sep 2021	Bienenstock, Martin J.	219	Listen to First Circuit oral argument on five laws appeal and note issues to guide future Board actions.	0.70	597.10
15 Sep 2021	Brenner, Guy	219	Attend oral argument on five laws appeal.	0.70	597.10
15 Sep 2021	Firestein, Michael A.	219	Attend First Circuit argument on five laws appeal for impact on plan issues and evidence (0.80).	0.80	682.40
15 Sep 2021	Harris, Mark D.	219	Attend oral argument (1.40); Prepare for same (2.70); Call with T. Mungovan regarding same (0.10); Call with J. Roberts and D. Snell regarding same (0.30); Call with H. Waxman regarding same (0.20).	4.70	4,009.10
15 Sep 2021	Mungovan, Timothy W.	219	Attend oral argument concerning five laws appeal (0.70).	0.70	597.10
15 Sep 2021	Mungovan, Timothy W.	219	E-mails with M. Bienenstock concerning five laws appeal (0.30).	0.30	255.90
15 Sep 2021	Mungovan, Timothy W.	219	Call with M. Harris concerning five laws appeal (0.10).	0.10	85.30
15 Sep 2021	Roberts, John E.	219	Attend oral argument (1.00); Follow-up call with M. Harris to discuss oral argument (0.30).	1.30	1,108.90
15 Sep 2021	Snell, Dietrich L.	219	Listen to oral argument of appeal (1.40); Confer with J. Roberts, M. Harris about argument (0.30).	1.70	1,450.10
15 Sep 2021	Waxman, Hadassa R.	219	Attend portion of Second Circuit oral argument on five laws appeal (0.50); Follow-up discussion with M. Harris (0.20); Follow-up e-mail from T. Mungovan (0.20).	0.90	767.70
15 Sep 2021	Kowalczyk, Lucas	219	Attend oral argument, in connection with the Governor's appeal from the Title III court's decision regarding Acts 47, 82, 138, 176, 181 (0.90).	0.90	767.70
18 Sep 2021	Mungovan, Timothy W.	219	E-mails with M. Bienenstock regarding oral argument in five laws appeal (0.30).	0.30	255.90
<b>Appeal Sub-Total</b>				<b>100.80</b>	<b>\$85,982.40</b>

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21067971**Timekeeper Summary**

<b><u>Timekeeper</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Fees Amount</u></b>
<b><u>Partner</u></b>			
Bienenstock, Martin J.	3.50	853.00	2,985.50
Brenner, Guy	4.50	853.00	3,838.50
Firestein, Michael A.	0.80	853.00	682.40
Harris, Mark D.	40.00	853.00	34,120.00
Mungovan, Timothy W.	7.30	853.00	6,226.90
Roberts, John E.	9.70	853.00	8,274.10
Snell, Dietrich L.	12.30	853.00	10,491.90
Waxman, Hadassa R.	2.20	853.00	1,876.60
<b>Total Partner</b>	<b>80.30</b>		<b>\$ 68,495.90</b>
<b><u>Associate</u></b>			
Kowalczyk, Lucas	10.70	853.00	9,127.10
Rainwater, Shiloh A.	10.20	853.00	8,700.60
<b>Total Associate</b>	<b>20.90</b>		<b>\$ 17,827.70</b>
<b><u>Legal Assistant</u></b>			
Monforte, Angelo	0.30	291.00	87.30
<b>Total Legal Assistant</b>	<b>0.30</b>		<b>\$ 87.30</b>
<b>Professional Fees</b>	<b>101.50</b>		<b>\$ 86,410.90</b>

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(0094)

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Invoice Date  
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21067971**Description of Disbursements**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
<b>Westlaw</b>			
10 Sep 2021	Roberts, John E.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 4 Lines Printed - 0	172.00
11 Sep 2021	Rainwater, Shiloh A.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 2 Lines Printed - 0	65.00
12 Sep 2021	Kowalczyk, Lucas	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 9 Lines Printed - 0	516.00
<b>Total Westlaw</b>			<b>753.00</b>
<b>Data Base Search Service</b>			
31 Aug 2021	Munkittrick, David A.	Vendor: Courtalert.Com, Inc.; Invoice#: 1054132108; Date: 8/31/2021 - Services for August 2021	1,299.75
<b>Total Data Base Search Service</b>			<b>1,299.75</b>

**Client Name**  
**Matter Name**FOMB (33260)  
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**Disbursement Summary**

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<b><u>Disbursements and Other Charges</u></b>	<b><u>Amount</u></b>
Computerized Research	753.00
Database Search Services	<u>1,299.75</u>
<b>Total Disbursements</b>	<b>\$ 2,052.75</b>

**Total Billed**

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**\$ 88,463.65**

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Client Name	FOMB (33260)	Exhibit B Page 2271 of 2382	Invoice Date	04 Oct 2021
Matter Name	CW TITLE III - AMBAC BANKRUPTCY CLAUSE (0097)		Invoice Number	21067922

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**Task Summary**

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<b>Task</b>	<b>Hours</b>	<b><u>Fees Incurred</u></b>
210 Analysis and Strategy	0.30	255.90
212 General Administration	0.20	58.20
<b>Total Fees</b>	<b>0.50</b>	<b>\$ 314.10</b>

<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 2272 of 2382</b>	<b>Invoice Date</b>	04 Oct 2021
<b>Matter Name</b>	CW TITLE III - AMBAC BANKRUPTCY CLAUSE (0097)	<b>Invoice Number</b>			21067922

<b>Description of Services Rendered</b>					
<b><u>Date</u></b>	<b><u>Timekeeper</u></b>	<b><u>Task</u></b>	<b><u>Description</u></b>	<b><u>Hours</u></b>	<b><u>Amount</u></b>
<b>Analysis and Strategy – 210</b>					
06 Sep 2021	Mungovan, Timothy W.	210	E-mails with J. Roberts regarding stay of Ambac's claims regarding bankruptcy uniformity clause (0.30).	0.30	255.90
<b>Analysis and Strategy Sub-Total</b>				<b>0.30</b>	<b>\$255.90</b>
<b>General Administration – 212</b>					
06 Sep 2021	Monforte, Angelo	212	Review case docket and distribute docket entry and order staying case per J. Roberts.	0.20	58.20
<b>General Administration Sub-Total</b>				<b>0.20</b>	<b>\$58.20</b>

Client Name	FOMB (33260)	Exhibit B Page 2273 of 2382	Invoice Date	04 Oct 2021
Matter Name	CW TITLE III - AMBAC BANKRUPTCY CLAUSE (0097)		Invoice Number	21067922

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**Timekeeper Summary**

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<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<b><u>Partner</u></b>			
Mungovan, Timothy W.	0.30	853.00	255.90
<b>Total Partner</b>	<b>0.30</b>		<b>\$ 255.90</b>
<b><u>Legal Assistant</u></b>			
Monforte, Angelo	0.20	291.00	58.20
<b>Total Legal Assistant</b>	<b>0.20</b>		<b>\$ 58.20</b>
<b>Professional Fees</b>	<b>0.50</b>		<b>\$ 314.10</b>

**Total Billed**

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**\$ 314.10**

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<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 2274 of 2382</b>	<b>Invoice Date</b>	04 Oct 2021
<b>Matter Name</b>	CW TITLE III – CHALLENGE TO PENSION LAWS (0100)			<b>Invoice Number</b>	21067970

**Task Summary**

<b>Task</b>	<b>Hours</b>	<b><u>Fees Incurred</u></b>
201 Tasks relating to the Board, its Members, and its Staff	0.80	682.40
202 Legal Research	0.10	85.30
205 Communications with the CW, its Instrumentalities or Representatives	0.50	426.50
206 Documents Filed on Behalf of the Board	124.30	106,027.90
207 Non-Board Court Filings	16.10	13,733.30
210 Analysis and Strategy	32.40	27,637.20
212 General Administration	28.60	8,322.60
<b>Total Fees</b>	<b>202.80</b>	<b>\$ 156,915.20</b>



Client Name  
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FOMB (33260)

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CW TITLE III – CHALLENGE TO PENSION LAWS (0100)

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**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>Tasks relating to the Board, its Members, and its Staff – 201</b>					
01 Sep 2021	Mungovan, Timothy W.	201	E-mails with J. El Koury and N. Jaresko regarding Governor's reply in support of its motion to stay Act 7 litigation (0.30).	0.30	255.90
01 Sep 2021	Mungovan, Timothy W.	201	E-mails with N. Jaresko and S. Levy regarding government's challenges to Board's characterization of pension liabilities of Commonwealth (0.30).	0.30	255.90
03 Sep 2021	Mungovan, Timothy W.	201	Call with J. El Koury regarding his revisions to Board's reply brief in support of its motion for summary judgment on Act 7 (0.20).	0.20	170.60
<b>Tasks relating to the Board, its Members, and its Staff Sub-Total</b>				<b>0.80</b>	<b>\$682.40</b>
<b>Legal Research – 202</b>					
10 Sep 2021	Gordon, Amy B.	202	Research for responses and objections to requests for production.	0.10	85.30
<b>Legal Research Sub-Total</b>				<b>0.10</b>	<b>\$85.30</b>
<b>Communications with the CW, its Instrumentalities or Representatives – 205</b>					
03 Sep 2021	Mungovan, Timothy W.	205	E-mails with counsel for Bar Association for Puerto Rico concerning their request to file an amicus brief (0.30).	0.30	255.90
09 Sep 2021	Mungovan, Timothy W.	205	E-mails with counsel for Senate President regarding his request to file sur-reply (0.20).	0.20	170.60
<b>Communications with the CW, its Instrumentalities or Representatives Sub-Total</b>				<b>0.50</b>	<b>\$426.50</b>
<b>Documents Filed on Behalf of the Board – 206</b>					
01 Sep 2021	Brenner, Guy	206	Review and revise reply brief (5.90); Call with T. Mungovan, H. Waxman and M. Harris regarding reply brief (0.50); Review/revise motion to extend page limits (0.20); Address communications with opposing counsel regarding same (0.10); Review reply in support of stay (0.30); Call with H. Waxman regarding finalizing reply brief (0.20).	7.20	6,141.60

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CW TITLE III – CHALLENGE TO PENSION LAWS (0100)

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21067970

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Sep 2021	Mungovan, Timothy W.	206	E-mails with M. Bienenstock regarding revisions to outline to reply in support of motion for summary judgment (0.20).	0.20	170.60
01 Sep 2021	Mungovan, Timothy W.	206	Call (partial) with M. Harris, G. Brenner, and H. Waxman regarding revised outline to reply in support of motion for summary judgment (0.30).	0.30	255.90
01 Sep 2021	Mungovan, Timothy W.	206	Review revised outline to reply in support of motion for summary judgment (0.20).	0.20	170.60
01 Sep 2021	Mungovan, Timothy W.	206	E-mails with A. Deming, M. Palmer, E. Jones, C. Rogoff, S. McGowan, and H. Waxman regarding draft reply in support of Board's motion for summary judgment (0.30).	0.30	255.90
01 Sep 2021	Waxman, Hadassa R.	206	E-mails with defendants regarding consent to file enlarged brief regarding Act 7 (0.30); Extensive e-mails with M. Harris, G. Brenner, T. Mungovan, M. Palmer regarding summary judgment reply (0.70); Call with M. Harris, G. Brenner, T. Mungovan regarding M. Bienenstock suggestion for reply (0.50); Attention to reply brief including extensive revisions, case review and other tasks (5.60); Review of and edits to motion to file enlarged brief (0.30); Call with G. Brenner regarding reply brief (0.20).	7.60	6,482.80
01 Sep 2021	Deming, Adam L.	206	Complete proof and light edits to draft reply in support of motion for summary judgment before circulating to H. Waxman, G. Brenner, and M. Harris for review.	1.00	853.00
01 Sep 2021	Deming, Adam L.	206	Revise section regarding ripeness from G. Brenner (2.80); Coordinate with associate team regarding implementing additional edits (0.30); Coordinate with M. Palmer regarding global standardization edits to brief (0.40); Coordinate with H. Waxman, G. Brenner, and M. Harris regarding when the team is to receive additional edits and circulate to T. Mungovan (0.20).	3.70	3,156.10
01 Sep 2021	Jones, Erica T.	206	E-mail G. Brenner regarding motion for summary judgment and additional pages for the same (0.20).	0.20	170.60

Client Name  
Matter Name

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CW TITLE III – CHALLENGE TO PENSION LAWS (0100)

Invoice Number

21067970

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Sep 2021	McGowan, Shannon D.	206	Revise draft reply in support of Act 7 motion for summary judgement.	2.60	2,217.80
01 Sep 2021	Palmer, Marc C.	206	Review and analyze AAFAF's reply brief in support of motion to stay adversary proceeding (0.30); Review and edit Board's reply brief in support of motion for summary judgment (2.70); Interface with opposing counsel regarding page limit extension (0.20); Review and edit page limit extension motion (0.20).	3.40	2,900.20
02 Sep 2021	Brenner, Guy	206	Revise response to SEIU and UAW regarding page extension (0.10); Review edits to reply brief (0.20); Call with H. Waxman and team regarding same (0.20).	0.50	426.50
02 Sep 2021	Harris, Mark D.	206	Revise summary judgment reply (2.40); Calls with T. Mungovan regarding same (0.20).	2.60	2,217.80
02 Sep 2021	Mungovan, Timothy W.	206	Calls with M. Harris regarding reply brief in support of Board's motion for summary judgment on Act 7 (0.20).	0.20	170.60
02 Sep 2021	Mungovan, Timothy W.	206	Revise reply in support of Board's motion for summary judgment on Act 7 (4.20).	4.20	3,582.60
02 Sep 2021	Mungovan, Timothy W.	206	E-mails with P. Possinger, H. Waxman, M. Harris, G. Brenner, C. Rogoff, M. Palmer, A. Deming, E. Jones, and S. McGowan regarding Governor's reply in support of his motion to stay Act 7 litigation (0.30).	0.30	255.90
02 Sep 2021	Mungovan, Timothy W.	206	E-mails with M. Palmer regarding Board's motion to file a consolidated reply (0.20).	0.20	170.60
02 Sep 2021	Mungovan, Timothy W.	206	E-mails with H. Waxman, M. Harris, G. Brenner, C. Rogoff, M. Palmer, and S. McGowan regarding revisions to reply in support of Board's motion for summary judgment on Act 7 (0.50).	0.50	426.50
02 Sep 2021	Mungovan, Timothy W.	206	Call with H. Waxman regarding reply brief in support of Board's motion for summary judgment on Act 7 (0.10).	0.10	85.30
02 Sep 2021	Mungovan, Timothy W.	206	Call with M. Juarbe regarding drafting a response to House Speaker's letter to D. Skeel regarding termination of Board (0.10).	0.10	85.30

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21067970

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Sep 2021	Mungovan, Timothy W.	206	Revise Board's urgent motion to file a consolidated reply (0.30).	0.30	255.90
02 Sep 2021	Possinger, Paul V.	206	Review preliminary statement or reply in support of summary judgment (0.50).	0.50	426.50
02 Sep 2021	Waxman, Hadassa R.	206	Revise reply brief including revisions based on comments from T. Mungovan and M. Harris (4.10); Extensive e-mail with G. Brenner, M. Palmer, A. Deming and others related to revisions (0.70); Call with T. Mungovan regarding same (0.10); Call with G. Brenner and Proskauer associates related to revisions (0.20); Review Governor's reply in support of stay (0.60); Review SEIU papers related to Board's request to file a longer brief (0.30).	6.00	5,118.00
02 Sep 2021	Deming, Adam L.	206	Review edits to reply brief from T. Mungovan (0.30); Review edits to reply brief from M. Harris (0.30).	0.60	511.80
02 Sep 2021	Deming, Adam L.	206	Attend call with G. Brenner, H. Waxman, and associate team regarding recent round of edits from M. Harris (0.20); Revise reply in support of summary judgment (1.60).	1.80	1,535.40
02 Sep 2021	McGowan, Shannon D.	206	Revise draft motion for leave to exceed page limits for Act 7 reply.	0.30	255.90
02 Sep 2021	McGowan, Shannon D.	206	Conference with G. Brenner, H. Waxman, C. Rogoff, A. Deming, and M. Palmer regarding Act 7 reply brief.	0.20	170.60
02 Sep 2021	McGowan, Shannon D.	206	Call with C. Rogoff regarding revisions to the Act 7 reply brief.	0.30	255.90
02 Sep 2021	McGowan, Shannon D.	206	Revise draft reply brief in support of Act 7 motion for summary judgement.	2.10	1,791.30
02 Sep 2021	Palmer, Marc C.	206	Review and edit reply per T. Mungovan comments and M. Harris comments and edits (3.10); Conference call with G. Brenner and litigation team regarding edits to reply brief (0.20); Review and analyze e-mails from SEIU concerning page limit motion (0.10); Draft response to counsel for SEIU (0.20); Review, edit, and finalize page limit motion (0.40); Coordinate with client and O'Neill for filing (0.10).	4.10	3,497.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03 Sep 2021	Bienenstock, Martin J.	206	Review, research, draft portions of, and edit Board reply brief supporting summary judgment in Act 7 litigation.	8.40	7,165.20
03 Sep 2021	Brenner, Guy	206	Review revised reply brief (1.30); Confer with M. Palmer regarding brief edits (0.40); Review/analyze PRBA amicus motion and brief (0.80); Review edits to reply brief and assess same (0.90); Call with T. Mungovan, M. Palmer, C. Rogoff and S. McGowan regarding edits to brief (0.40); Address finalization/filing issues (0.20).	4.00	3,412.00
03 Sep 2021	Harris, Mark D.	206	Coordinate filing of reply brief (0.10); Call with T. Mungovan regarding reply brief (0.10).	0.20	170.60
03 Sep 2021	Mungovan, Timothy W.	206	Call with M. Palmer, S. McGowan, C. Rogoff, and G. Brenner regarding revisions to Board's reply brief in support of motion for summary judgment on Act 7 (0.30).	0.30	255.90
03 Sep 2021	Mungovan, Timothy W.	206	E-mails with M. Bienenstock regarding revisions to Board's reply brief in support of its motion for summary judgment on Act 7 (0.30).	0.30	255.90
03 Sep 2021	Mungovan, Timothy W.	206	E-mails with J. El Koury regarding his revisions to Board's reply brief in support of its motion for summary judgment on Act 7 (0.60).	0.60	511.80
03 Sep 2021	Mungovan, Timothy W.	206	Call with M. Harris regarding revising Board's reply brief in support of its motion for summary judgment on Act 7 (0.10).	0.10	85.30
03 Sep 2021	Mungovan, Timothy W.	206	Revise Board's reply brief in support of its motion for summary judgment on Act 7 (1.30).	1.30	1,108.90
03 Sep 2021	Mungovan, Timothy W.	206	E-mails with M. Palmer, S. McGowan, C. Rogoff, H. Waxman, G. Brenner, and M. Harris regarding revisions to Board's reply brief in support of its motion for summary judgment on Act 7 (0.80).	0.80	682.40
03 Sep 2021	Waxman, Hadassa R.	206	Revise reply brief.	5.10	4,350.30
03 Sep 2021	McGowan, Shannon D.	206	Call with T. Mungovan, G. Brenner, M. Palmer, and C. Rogoff regarding Act 7 reply brief.	0.40	341.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03 Sep 2021	McGowan, Shannon D.	206	Revise, finalize, and file reply brief in support of Act 7 motion for summary judgement.	4.70	4,009.10
03 Sep 2021	Palmer, Marc C.	206	Phone call with G. Brenner regarding reply brief (0.40); Review and analyze paralegal cite check edits and table of authority (0.40); Review, edit, and finalize reply brief per M. Bienenstock and client comments and edits (2.30); Conference call with G. Brenner and litigation team regarding open items (0.40); Attend to filing reply brief (2.20); Review and analyze PR Bar Association's motion for leave to file amicus brief (0.60).	6.30	5,373.90
03 Sep 2021	Rogoff, Corey I.	206	Attend meeting with T. Mungovan, G. Brenner, M. Palmer, and S. McGowan regarding reply in support of motion for summary judgment (0.40); Attend call with M. Palmer and S. McGowan regarding reply in support of motion for summary judgment (0.10); Correspond with local counsel regarding reply in support of motion for summary judgment (0.20); Correspond with M. Palmer, and S. McGowan regarding reply in support of motion for summary judgment (0.60); Review reply in support of motion for summary judgment (4.90).	6.20	5,288.60
04 Sep 2021	Mungovan, Timothy W.	206	E-mails with G. Brenner and Act 7 team concerning Board's reply in support of its motion for summary judgment (0.30).	0.30	255.90
05 Sep 2021	Mungovan, Timothy W.	206	E-mails with J. El Koury regarding Board's reply brief in support of its motion for summary judgment (0.20).	0.20	170.60
05 Sep 2021	Mungovan, Timothy W.	206	E-mails with M. Harris regarding Board's reply brief in support of its motion for summary judgment (0.20).	0.20	170.60
07 Sep 2021	Firestein, Michael A.	206	Partial review of summary judgment reply by Board concerning Act 7 (0.30).	0.30	255.90
08 Sep 2021	McGowan, Shannon D.	206	Call with C. Rogoff regarding opposition to SEIU's motion for leave to file a surreply.	0.40	341.20
08 Sep 2021	McGowan, Shannon D.	206	Research and draft opposition to SEIU's motion for leave to file a surreply.	4.00	3,412.00

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08 Sep 2021	McGowan, Shannon D.	206	Call with G. Brenner regarding opposition to SEIU's motion for leave to file a surreply.	0.50	426.50
09 Sep 2021	Brenner, Guy	206	Review and revise opposition to motion for leave to file surreply (3.90); Call with S. McGowan regarding same (0.20); Review order on same (0.10); Confer with T. Mungovan regarding same and next steps in Act 7 litigation (0.20); Review edits to discovery responses (0.60).	5.00	4,265.00
09 Sep 2021	Mungovan, Timothy W.	206	E-mails with G. Brenner regarding responding to motion for sur-reply by intervenors (0.20).	0.20	170.60
09 Sep 2021	McGowan, Shannon D.	206	Call with G. Brenner regarding opposition to SEIU's motion for leave to file a surreply.	0.20	170.60
09 Sep 2021	McGowan, Shannon D.	206	Revise draft opposition to SEIU's motion for leave to file a surreply.	1.40	1,194.20
09 Sep 2021	Rogoff, Corey I.	206	Review potential opposition to SEIU's motion for sur-reply (0.50).	0.50	426.50
11 Sep 2021	Mungovan, Timothy W.	206	Review motion for surreply of President of Senate in opposition to Board's motion for summary judgment (0.30).	0.30	255.90
13 Sep 2021	Brenner, Guy	206	Review outline for response to bar association amicus brief and revise same (includes review of brief) (1.40); Call with H. Waxman and team regarding same (0.20).	1.60	1,364.80
13 Sep 2021	Waxman, Hadassa R.	206	Extensive e-mails with T. Mungovan, S. McGowan, M. Harris, and others on Proskauer litigation team regarding response to amicus issues regarding Act 7 (0.50); Review of and revisions to outline regarding reply brief (0.70); Call with G. Brenner and litigation team regarding next steps (0.20); Final review of discovery responses (0.60); Extensive e-mails with Proskauer litigation team regarding final edits to discovery responses (0.30); Attention to serving discovery responses on House Speaker's counsel (0.30).	2.60	2,217.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Sep 2021	Deming, Adam L.	206	Attend call with G. Brenner and team regarding amicus briefing in Act 7 litigation (0.20); Review amicus brief (1.10); Draft outline of response in preparation for call (1.40); Incorporate revisions to outline from J. Roberts and G. Brenner (0.40); Circulate to T. Mungovan and team with brief description and notes (0.20).	3.30	2,814.90
13 Sep 2021	Jones, Erica T.	206	E-mail M. Palmer and S. McGowan regarding Act 7 (0.40); Call S. McGowan regarding same (0.20); Call with G. Brenner and Act 7 team regarding reply to amicus brief (0.20); Draft urgent motion for leave to reply to same (4.30); E-mail A. Cook regarding template for same (0.30).	5.40	4,606.20
13 Sep 2021	Palmer, Marc C.	206	Conference call with G. Brenner and litigation team concerning surreply (0.20); Review, finalize, and serve responses and objections to PR House Speaker's document requests (0.40).	0.60	511.80
14 Sep 2021	Brenner, Guy	206	Call with T. Mungovan regarding response to amicus brief (0.10); Review motion for leave to file response to amicus brief and revise same (1.30); Review/analyze order on motion to stay (0.30); Communicate with J. El Koury regarding same (0.10); Assess need/strategy for same in light of order on motion to stay (0.30); Confer with A. Deming regarding same (0.30); Assess need/strategy regarding requesting oral argument date for Act 7 (0.20); Confer with H. Waxman regarding same (0.10).	2.70	2,303.10
14 Sep 2021	Deming, Adam L.	206	Draft shell amicus response (0.60); Draft background section (0.50); Review Judge Swain's order denying the executive defendants' motion for stay (0.40); Confer with G. Brenner regarding same (0.30); Draft analysis of strategy surrounding amicus response in light of Judge Swain's order (0.80); Review draft motion for leave to reply to amicus brief from E. Jones and G. Brenner's comments thereto (0.40); Confer with E. Jones regarding questions on G. Brenner's comments (0.20).	3.20	2,729.60



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Sep 2021	Mungovan, Timothy W.	206	E-mails with H. Waxman and A. Deming regarding outline for responding to amicus in Act 7 (0.30).	0.30	255.90
15 Sep 2021	Jones, Erica T.	206	E-mail A. Deming and H. Waxman regarding motion for leave to respond to amicus brief (0.30); Review outline and shell for same (0.30).	0.60	511.80
28 Sep 2021	Mungovan, Timothy W.	206	E-mails with N. Jaresko concerning impact of Act 7 on negotiations over plan of adjustment and potential timing of a decision on motion for summary judgment (0.20).	0.20	170.60
<b>Documents Filed on Behalf of the Board Sub-Total</b>				<b>124.30</b>	<b>\$106,027.90</b>
<b>Non-Board Court Filings – 207</b>					
01 Sep 2021	Firestein, Michael A.	207	Review government reply on stay motion regarding Act 7 (0.20); Draft memorandum to T. Mungovan on same (0.10).	0.30	255.90
01 Sep 2021	Mungovan, Timothy W.	207	Review Governor's reply in support of its motion to stay Act 7 litigation (0.50).	0.50	426.50
01 Sep 2021	Possinger, Paul V.	207	Review AAFAF reply in support of stay of adversary proceeding (0.40); Related e-mails with T. Mungovan and litigation team (0.10).	0.50	426.50
02 Sep 2021	Mungovan, Timothy W.	207	Review intervenors' "response" to Board's motion to file a consolidated brief (0.20).	0.20	170.60
06 Sep 2021	Brenner, Guy	207	Assess response to law association amicus (0.10); Communications with T. Mungovan regarding same (0.10).	0.20	170.60
06 Sep 2021	Mungovan, Timothy W.	207	E-mails with counsel for House Speaker concerning their request to file surreply (0.20).	0.20	170.60
06 Sep 2021	Mungovan, Timothy W.	207	E-mails with counsel for intervenors concerning their request to file surreply (0.20).	0.20	170.60
06 Sep 2021	Mungovan, Timothy W.	207	E-mails with M. Bienenstock regarding requests of defendants and intervenors to file sur-reply in opposing to motion for summary judgment (0.20).	0.20	170.60
07 Sep 2021	Mungovan, Timothy W.	207	Review PR Bar association's informative motion concerning its amicus brief (0.20).	0.20	170.60

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08 Sep 2021	Firestein, Michael A.	207	Review multiple motions for sur-reply on summary judgment by Speaker and Unions regarding Act 7 (0.30).	0.30	255.90
08 Sep 2021	Mungovan, Timothy W.	207	E-mails with G. Brenner and M. Palmer regarding interveners' motion surreply (0.60).	0.60	511.80
08 Sep 2021	Mungovan, Timothy W.	207	Review interveners' motion for surreply (0.50).	0.50	426.50
08 Sep 2021	Palmer, Marc C.	207	Review and analyze various surreply motions (0.40); Review and edit Board's responses to House Speaker's requests for production (0.30).	0.70	597.10
09 Sep 2021	Mungovan, Timothy W.	207	Review orders of Judge Dein granting leave of intervenors to file sur-reply and PR Bar Association to file an amicus brief (0.30).	0.30	255.90
09 Sep 2021	Mungovan, Timothy W.	207	Review SEIU's sur-reply in opposition to motion for summary judgment (0.40).	0.40	341.20
09 Sep 2021	Possinger, Paul V.	207	Review SEIU surreply in opposition to summary judgment (0.30).	0.30	255.90
09 Sep 2021	Waxman, Hadassa R.	207	Review SEIU's motion for surreply and draft reply (0.80); Review of and revisions to discovery requests (1.10).	1.90	1,620.70
11 Sep 2021	Mungovan, Timothy W.	207	Review Puerto Rico Bar Association's amicus brief in opposition to Board's motion for summary judgment (1.20).	1.20	1,023.60
11 Sep 2021	Mungovan, Timothy W.	207	E-mail to M. Harris, A. Deming, J. Roberts, H. Waxman, and G. Brenner regarding Puerto Rico Bar Association's amicus brief in opposition to Board's motion for summary judgment (0.60).	0.60	511.80
11 Sep 2021	Mungovan, Timothy W.	207	Review House Speaker's surreply in opposition to Board's motion for summary judgment (0.40).	0.40	341.20
12 Sep 2021	Roberts, John E.	207	Read / analyze amicus brief of the Puerto Rico Bar Association and draft e-mail to team answering substantive questions about brief.	1.20	1,023.60
12 Sep 2021	Kowalczyk, Lucas	207	Review and analyze amicus brief on behalf of the Puerto Rico Bar Association, in connection with a challenge to Act 7 (0.40).	0.40	341.20
14 Sep 2021	Bienenstock, Martin J.	207	Review Judge Swain opinion denying stay of Act 7 litigation and prepared report to Board.	1.20	1,023.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Sep 2021	Possinger, Paul V.	207	Review ruling on AAFAF request to stay adversary (0.30).	0.30	255.90
14 Sep 2021	Jones, Erica T.	207	Review order denying Governor and AAFAF's stay motion (0.20); Review docket for amicus brief filings (0.30); Review and revise motion for leave to respond (1.10); Confer with A. Deming regarding response to amicus brief (0.20).	1.80	1,535.40
14 Sep 2021	Palmer, Marc C.	207	Review and analyze Judge Swain's order denying Governor and AAFAF's motion to stay adversary proceeding (0.20); Review and analyze various surreply motions and amicus briefs (0.20).	0.40	341.20
15 Sep 2021	Brenner, Guy	207	Review/analyze Senate surreply (0.20); Review and revise motion for leave to file reply (0.50).	0.70	597.10
15 Sep 2021	Mungovan, Timothy W.	207	Review senate president's surreply to oppositions to motion for summary judgment (0.40).	0.40	341.20
<b>Non-Board Court Filings Sub-Total</b>				<b>16.10</b>	<b>\$13,733.30</b>
<b>Analysis and Strategy – 210</b>					
01 Sep 2021	Mungovan, Timothy W.	210	E-mails with M. Palmer, H. Waxman, G. Brenner, M. Harris, and P. Possinger regarding Governor's reply in support of its motion to stay Act 7 litigation (0.20).	0.20	170.60
01 Sep 2021	Mungovan, Timothy W.	210	E-mails with M. Palmer, H. Waxman, G. Brenner, M. Harris, and P. Possinger regarding coordinating with defendants and intervenors concerning Board's request to file a consolidated reply in support of its motion for summary judgment in Act 7 litigation (0.30).	0.30	255.90
01 Sep 2021	Mungovan, Timothy W.	210	E-mails with M. Firestein regarding Governor's reply in support of its motion to stay Act 7 litigation (0.20).	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Sep 2021	Rogoff, Corey I.	210	Correspond with M. Palmer, E. Jones, and S. McGowan regarding Act 7 (0.30); Correspond with V. Maldonado regarding Act 7 (0.10); Attend call with G. Brenner regarding Act 7 (0.10); Review draft filings pertaining to Act 7 (0.30); Correspond with M. Rieker regarding Act 7 (0.10); Review news articles mentioning Act 7 (0.20); Review legislative materials regarding Act 7 (0.40).	1.50	1,279.50
02 Sep 2021	Mungovan, Timothy W.	210	E-mails with G. Brenner and M. Palmer regarding intervenors' "response" to Board's motion to file a consolidated brief (0.20).	0.20	170.60
02 Sep 2021	Rogoff, Corey I.	210	Correspond with A. Deming, M. Palmer, E. Jones, and S. McGowan regarding Act 7 (0.20); Review draft filings pertaining to Act 7 (2.20); Call with G. Brenner and team regarding Act 7 reply brief (0.20); Correspond with A. Deming, M. Palmer, E. Jones, and S. McGowan regarding Act 7 (0.40); Review legislative materials regarding Act 7 (0.40); Attend call with S. McGowan regarding Act 7 (0.30).	3.70	3,156.10
06 Sep 2021	Brenner, Guy	210	Review and assess responses to House discovery requests.	0.50	426.50
06 Sep 2021	Jones, Erica T.	210	E-mail H. Waxman and S. McGowan regarding Act 7 discovery requests (0.20).	0.20	170.60
07 Sep 2021	Mungovan, Timothy W.	210	E-mails with M. Harris, P. Possinger, H. Waxman, G. Brenner, M. Palmer, A. Deming and Act 7 litigation team concerning Ernst Young's response to characterizations of pension debt outstanding by defendants in their opposition papers (0.30).	0.30	255.90
07 Sep 2021	McGowan, Shannon D.	210	Draft responses and objections to House Speaker's request for production of documents.	1.40	1,194.20
08 Sep 2021	Brenner, Guy	210	Strategize regarding response to discovery requests and revise objections to same (2.60); Review SEIU request for surreply and proposed surreply (0.50); Assess response to same (0.20); Confer with S. McGowan regarding opposition to same (0.50); Review House motion for surreply (0.10).	3.90	3,326.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Sep 2021	Rogoff, Corey I.	210	Review prior filings in Act 7 matter (0.50); Correspond with S. McGowan regarding potential opposition to SEIU's motion for sur-reply (0.20); Draft potential opposition to SEIU's motion for sur-reply (3.20); Attend call with S. McGowan regarding potential opposition to SEIU's motion for sur-reply (0.40).	4.30	3,667.90
09 Sep 2021	Mungovan, Timothy W.	210	Call with G. Brenner regarding responses and objections to House Speaker's document requests (0.20).	0.20	170.60
09 Sep 2021	McGowan, Shannon D.	210	Revise draft responses and objections to House Speaker's request for production of documents (0.70); Call with M. Palmer regarding same (0.30).	1.00	853.00
09 Sep 2021	Palmer, Marc C.	210	Review and analyze Court's orders concerning surreplies and amicus briefs (0.10); Phone call with S. McGowan concerning Board's responses to House Speaker's requests for production (0.30).	0.40	341.20
10 Sep 2021	Brenner, Guy	210	Review edits to discovery responses.	0.50	426.50
10 Sep 2021	Mungovan, Timothy W.	210	Revise Board's responses and objections to Senate President's document requests (0.40).	0.40	341.20
10 Sep 2021	Mungovan, Timothy W.	210	E-mails with G. Brenner and H. Waxman regarding Board's responses and objections to Senate President's document requests (0.80).	0.80	682.40
10 Sep 2021	Mungovan, Timothy W.	210	E-mails with H. Waxman and S. McGowan regarding revisions to Board's responses and objections to Senate President's document requests (0.30).	0.30	255.90
10 Sep 2021	Waxman, Hadassa R.	210	Review of and revisions to discovery requests (0.90); E-mails with S. McGowan regarding revisions (0.20); Call with S. McGowan regarding revisions (0.40); Communications with T. Mungovan regarding revisions (0.20).	1.70	1,450.10
10 Sep 2021	Jones, Erica T.	210	Review Act 7 RFPs (0.20).	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Sep 2021	McGowan, Shannon D.	210	Call with H. Waxman regarding revisions to draft response and objections to House Speaker's request for production of documents.	0.40	341.20
10 Sep 2021	McGowan, Shannon D.	210	Revise draft responses and objections to House Speaker's request for production of documents.	1.10	938.30
11 Sep 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock and H. Waxman regarding revisions to Board's responses and objections to House Speaker's document requests to Board (0.20).	0.20	170.60
11 Sep 2021	McGowan, Shannon D.	210	Revise responses and objections to the House Speaker's request for document productions.	0.70	597.10
12 Sep 2021	Brenner, Guy	210	Review communications regarding arguments raised and response to bar association amicus brief (0.30); Review edits to discovery responses and related communications (0.40).	0.70	597.10
12 Sep 2021	Waxman, Hadassa R.	210	Additional review of and revisions to response to discovery requests (1.20); Extensive e-mail communications with M. Bienenstock, S. McGowan, T. Mungovan regarding same (0.30); Review amicus briefs and related e-mails related to possible response (1.00).	2.50	2,132.50
12 Sep 2021	Jones, Erica T.	210	E-mail T. Mungovan, A. Deming, S. Rainwater, L. Kowalczyk, J. Roberts, and H. Waxman regarding Act 7 amicus briefing (0.30); E-mail H. Waxman, M. Bienenstock, T. Mungovan, and S. McGowan regarding requests for production (0.20).	0.50	426.50
12 Sep 2021	McGowan, Shannon D.	210	Revise responses and objections to the House Speaker's request for production of documents.	0.80	682.40
13 Sep 2021	Harris, Mark D.	210	Telephone conference with G. Brenner and Act 7 team regarding amicus reply (0.20); Follow-up e-mails with H. Waxman regarding same (0.30).	0.50	426.50
13 Sep 2021	Mungovan, Timothy W.	210	E-mails with J. Roberts and A. Deming regarding preparing a response to amicus brief (0.30).	0.30	255.90

<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 2289 of 2382</b>	<b>Invoice Date</b>	04 Oct 2021
<b>Matter Name</b>	CW TITLE III – CHALLENGE TO PENSION LAWS (0100)			<b>Invoice Number</b>	21067970

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Sep 2021	McGowan, Shannon D.	210	Revise draft responses and objections to House Speaker's request for production of documents.	0.40	341.20
13 Sep 2021	McGowan, Shannon D.	210	Call with G. Brenner and Act 7 team regarding response to amicus brief.	0.20	170.60
13 Sep 2021	McGowan, Shannon D.	210	Call with E. Jones regarding Act 7.	0.20	170.60
14 Sep 2021	Firestein, Michael A.	210	Review court order denying Act 7 Stay request and draft memorandum to T. Mungovan on same (0.20).	0.20	170.60
14 Sep 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock whether to seek guidance from court concerning scheduling oral argument on Board's motion for summary judgment on Act 7 (0.10); Call with G. Brenner regarding response to amicus brief (0.10).	0.20	170.60
14 Sep 2021	Mungovan, Timothy W.	210	Call with clerk's office concerning scheduling oral argument on Board's motion for summary judgment on Act 7 (0.20).	0.20	170.60
14 Sep 2021	Rogoff, Corey I.	210	Review documents filed in Act 7 matter (0.20); Review potential responses to amicus briefs (0.40).	0.60	511.80
15 Sep 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock and D. Skeel regarding Court's denial of Governor's motion to stay Act 7 litigation (0.20).	0.20	170.60
30 Sep 2021	Mungovan, Timothy W.	210	E-mails with P. Possinger, M. Bienenstock, and B. Rosen regarding timing of Act 7 summary judgment decision (0.30).	0.30	255.90
<b>Analysis and Strategy Sub-Total</b>				<b>32.40</b>	<b>\$27,637.20</b>
<b>General Administration – 212</b>					
03 Sep 2021	Asnis, Griffin M.	212	Cite-check and proofread reply in support of motion for summary judgment.	5.40	1,571.40
03 Sep 2021	McPeck, Dennis T.	212	Review and edit reply in support of motion for summary judgment brief in preparation for filing (7.10).	7.10	2,066.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03 Sep 2021	Monforte, Angelo	212	Review and edit citations to reply in support of motion for summary judgment (3.40); Review edits from G. Asnis and D. McPeck and consolidate edits into single copy of same (1.20); Review and edit final revised motion for summary judgment (0.50); Draft table of authorities to same (1.10).	6.20	1,804.20
03 Sep 2021	Rubin, Abigail G.	212	Proof, de-duplicate and insert slip sheets into documents for exhibits per M. Ovanesian.	5.30	1,542.30
04 Sep 2021	Rubin, Abigail G.	212	Proof, de-duplicate and insert slip sheets into documents for exhibits per M. Ovanesian.	2.00	582.00
09 Sep 2021	Rubin, Abigail G.	212	Locate and save filings from Act 7 docket per S. McGowan.	0.40	116.40
13 Sep 2021	Cook, Alexander N.	212	Compile research for motion requesting leave to file response to amicus brief for E. Jones.	1.90	552.90
14 Sep 2021	Cook, Alexander N.	212	Research rules regarding urgent motions to extend for E. Jones.	0.30	87.30
<b>General Administration Sub-Total</b>				<b>28.60</b>	<b>\$8,322.60</b>



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CW TITLE III – CHALLENGE TO PENSION LAWS (0100)Invoice Date  
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21067970**Timekeeper Summary**

<b><u>Timekeeper</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Fees Amount</u></b>
<b><u>Partner</u></b>			
Bienenstock, Martin J.	9.60	853.00	8,188.80
Brenner, Guy	27.50	853.00	23,457.50
Firestein, Michael A.	1.10	853.00	938.30
Harris, Mark D.	3.30	853.00	2,814.90
Mungovan, Timothy W.	23.50	853.00	20,045.50
Possinger, Paul V.	1.60	853.00	1,364.80
Roberts, John E.	1.20	853.00	1,023.60
Waxman, Hadassa R.	27.40	853.00	23,372.20
<b>Total Partner</b>	<b>95.20</b>		<b>\$ 81,205.60</b>
<b><u>Associate</u></b>			
Deming, Adam L.	13.60	853.00	11,600.80
Gordon, Amy B.	0.10	853.00	85.30
Jones, Erica T.	8.90	853.00	7,591.70
Kowalczyk, Lucas	0.40	853.00	341.20
McGowan, Shannon D.	23.30	853.00	19,874.90
Palmer, Marc C.	15.90	853.00	13,562.70
Rogoff, Corey I.	16.80	853.00	14,330.40
<b>Total Associate</b>	<b>79.00</b>		<b>\$ 67,387.00</b>
<b><u>Legal Assistant</u></b>			
Asnis, Griffin M.	5.40	291.00	1,571.40
Cook, Alexander N.	2.20	291.00	640.20
McPeck, Dennis T.	7.10	291.00	2,066.10
Monforte, Angelo	6.20	291.00	1,804.20
Rubin, Abigail G.	7.70	291.00	2,240.70
<b>Total Legal Assistant</b>	<b>28.60</b>		<b>\$ 8,322.60</b>
<b>Professional Fees</b>	<b>202.80</b>		<b>\$ 156,915.20</b>

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Description of Disbursements			
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
<b>Reproduction Color</b>			
28 Sep 2021	Dale, Margaret A.	Reproduction Color	1.20
<b>Total Reproduction Color</b>			<b>1.20</b>
<b>Reproduction</b>			
28 Sep 2021	Dale, Margaret A.	Reproduction	1.70
<b>Total Reproduction</b>			<b>1.70</b>
<b>Lexis</b>			
13 Sep 2021	Deming, Adam L.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	198.00
<b>Total Lexis</b>			<b>198.00</b>
<b>Westlaw</b>			
30 Aug 2021	McGowan, Shannon D.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 30 Lines Printed - 0	344.00
30 Aug 2021	Rogoff, Corey I.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 10 Lines Printed - 0	344.00
01 Sep 2021	Palmer, Marc C.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 2 Lines Printed - 0	172.00
03 Sep 2021	McPeck, Dennis T.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 8 Lines Printed - 0	860.00
08 Sep 2021	McGowan, Shannon D.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 16 Lines Printed - 0	172.00
08 Sep 2021	Rogoff, Corey I.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 4 Lines Printed - 0	172.00
12 Sep 2021	Roberts, John E.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 5 Lines Printed - 0	516.00
13 Sep 2021	Jones, Erica T.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 19 Lines Printed - 0	1,181.00
<b>Total Westlaw</b>			<b>3,761.00</b>
<b>Translation Service</b>			
29 Sep 2021	Waxman, Hadassa R.	Vendor: Targem Translations; Invoice#: 14209; Date: 9/29/2021 - translation services.	121.80
<b>Total Translation Service</b>			<b>121.80</b>

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Matter Name	CW TITLE III – CHALLENGE TO PENSION LAWS (0100)		Invoice Number	21067970

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**Disbursement Summary**

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<b><u>Disbursements and Other Charges</u></b>	<b><u>Amount</u></b>
Computerized Research	3,959.00
Copying & Printing	2.90
Translation Service	<u>121.80</u>
<b>Total Disbursements</b>	<b>\$ 4,083.70</b>

<b>Total Billed</b>	<b><u>\$ 160,998.90</u></b>
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<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 2294 of 2382</b>	<b>Invoice Date</b>	04 Oct 2021
<b>Matter Name</b>	SECTION 204 CORRESPONDENCE (0104)			<b>Invoice Number</b>	21067969

**Task Summary**

<b>Task</b>	<b>Hours</b>	<b><u>Fees Incurred</u></b>
201 Tasks relating to the Board, its Members, and its Staff	7.40	6,312.20
205 Communications with the CW, its Instrumentalities or Representatives	20.40	17,401.20
206 Documents Filed on Behalf of the Board	29.40	25,078.20
210 Analysis and Strategy	295.40	251,976.20
212 General Administration	9.80	2,851.80
<b>Total Fees</b>	<b>362.40</b>	<b>\$ 303,619.60</b>

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SECTION 204 CORRESPONDENCE (0104)

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>Tasks relating to the Board, its Members, and its Staff – 201</b>					
09 Sep 2021	Bienenstock, Martin J.	201	Review and revise portions of Board letters regarding HB 886 and 887, and JR3 and 4.	2.80	2,388.40
10 Sep 2021	Mungovan, Timothy W.	201	Call with J. El Koury regarding Governor's failure to meet deadline for submitting 204(a) certification and formal estimate for Act 142 (0.10).	0.10	85.30
10 Sep 2021	Mungovan, Timothy W.	201	Multiple e-mails with M. Rieker and J. El Koury regarding Board's position concerning Act 142 including draft press release (0.70).	0.70	597.10
10 Sep 2021	Mungovan, Timothy W.	201	Revise various iterations of Board's draft release concerning Act 142 (0.50).	0.50	426.50
13 Sep 2021	Bienenstock, Martin J.	201	Review, revise, and draft portions of Board letter regarding HB 959.	0.70	597.10
13 Sep 2021	Mungovan, Timothy W.	201	E-mails with J. Pietrantonio of O'Neill concerning preparing a presentation analyzing HB 959 (0.50).	0.50	426.50
13 Sep 2021	McGowan, Shannon D.	201	Call with Board staff, T. Mungovan, and E. Jones regarding Act 142.	0.50	426.50
14 Sep 2021	Mungovan, Timothy W.	201	Call with N. Jaresko regarding Board's draft letter to Legislature concerning HB 959 (0.10).	0.10	85.30
14 Sep 2021	Mungovan, Timothy W.	201	Review materials for Board presentation on Act 142 (0.30).	0.30	255.90
17 Sep 2021	Bienenstock, Martin J.	201	Review and revise draft Board letter regarding SB 40.	0.70	597.10
23 Sep 2021	Mungovan, Timothy W.	201	Call (partial) with J. El Koury, V. Maldonado, M. Juarbe, C. Rogoff, G. Brenner, and S. McGowan regarding letter status (0.50).	0.50	426.50
<b>Tasks relating to the Board, its Members, and its Staff Sub-Total</b>				<b>7.40</b>	<b>\$6,312.20</b>

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>Communications with the CW, its Instrumentalities or Representatives – 205</b>					
01 Sep 2021	Mungovan, Timothy W.	205	E-mails with S. McGowan regarding government's response to Board's section 205 letters dated June 2 and 22 (0.40).	0.40	341.20
01 Sep 2021	Mungovan, Timothy W.	205	E-mails with C. George and V. Maldonado regarding government's response to Board's section 205 letters dated June 2 and 22 (0.40).	0.40	341.20
03 Sep 2021	Mungovan, Timothy W.	205	E-mails with S. McGowan regarding Board's letter to AAFAF concerning JR 3 and JR 4 (0.20).	0.20	170.60
03 Sep 2021	Mungovan, Timothy W.	205	E-mail from V. Maldonado regarding AAFAF's letter dated September 3, 2021 concerning Act 172 (0.20).	0.20	170.60
03 Sep 2021	Mungovan, Timothy W.	205	E-mails with C. Rogoff regarding Board's letter to AAFAF concerning HB 886/887 (0.20).	0.20	170.60
03 Sep 2021	Mungovan, Timothy W.	205	E-mails with C. Rogoff regarding Board's letter to AAFAF concerning EO 51 (0.20).	0.20	170.60
07 Sep 2021	Mungovan, Timothy W.	205	E-mails with C. Rogoff, A. Gordon, G. Brenner, H. Waxman, E. Jones, and S. McGowan regarding revisions to Board's letter to Governor and AAFAF concerning EO 51 (0.30).	0.30	255.90
07 Sep 2021	Mungovan, Timothy W.	205	Review response of AAFAF to Board's letter concerning Act 172 (0.30).	0.30	255.90
07 Sep 2021	Mungovan, Timothy W.	205	E-mails with G. Brenner, S. McGowan, and C. Rogoff regarding response of AAFAF to Board's letter concerning Act 172 (0.20).	0.20	170.60
07 Sep 2021	Mungovan, Timothy W.	205	E-mails with M. Bienenstock regarding revisions to Board's letter to Governor and AAFAF concerning EO 51 (0.30).	0.30	255.90
07 Sep 2021	Mungovan, Timothy W.	205	Revise Board's letter to Governor and AAFAF concerning EO 51 (0.50).	0.50	426.50
07 Sep 2021	Mungovan, Timothy W.	205	E-mails with V. Maldonado regarding response of AAFAF to Board's letter concerning Act 172 (0.20).	0.20	170.60
08 Sep 2021	Mungovan, Timothy W.	205	E-mails with S. McGowan, H. Waxman, G. Brenner, C. Rogoff regarding Board's draft letter to AAFAF concerning JR 3 (0.10).	0.10	85.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Sep 2021	Mungovan, Timothy W.	205	E-mails with G. Brenner, S. McGowan, and C. Rogoff regarding Board's letter to AAFAF concerning HB 886/887 (0.20).	0.20	170.60
08 Sep 2021	Mungovan, Timothy W.	205	E-mails with M. Juarbe regarding HB 959 (0.20).	0.20	170.60
08 Sep 2021	Mungovan, Timothy W.	205	Revise Board's letter to AAFAF concerning HB 886/887 (0.50).	0.50	426.50
08 Sep 2021	Mungovan, Timothy W.	205	Review Board's draft letter to AAFAF concerning JR 3 (0.30).	0.30	255.90
08 Sep 2021	Mungovan, Timothy W.	205	E-mails with S. McGowan, H. Waxman, G. Brenner, C. Rogoff regarding Board's draft letter to AAFAF concerning JR 3 (0.10).	0.10	85.30
08 Sep 2021	Mungovan, Timothy W.	205	Revise Board's draft letter to AAFAF concerning JR 4 (0.40).	0.40	341.20
09 Sep 2021	Mungovan, Timothy W.	205	E-mails with M. Bienenstock regarding his revisions to Board's letters to government concerning JR 3 and JR 4 (0.40).	0.40	341.20
10 Sep 2021	Mungovan, Timothy W.	205	E-mails with E. Jones regarding draft letter from Board to AAFAF concerning Governor's failure to meet deadline for submitting 204(a) certification and formal estimate for Act 142 (0.40).	0.40	341.20
10 Sep 2021	Mungovan, Timothy W.	205	Draft letter from Board to AAFAF concerning Governor's failure to meet deadline for submitting 204(a) certification and formal estimate for Act 142 (0.80).	0.80	682.40
10 Sep 2021	Mungovan, Timothy W.	205	E-mails with M. Bienenstock regarding draft letter from Board to AAFAF concerning Governor's failure to meet deadline for submitting 204(a) certification and formal estimate for Act 142 (0.30).	0.30	255.90
10 Sep 2021	Mungovan, Timothy W.	205	E-mails with J. El Koury, M. Rieker, and M. Rieker regarding draft letter from Board to AAFAF concerning Governor's failure to meet deadline for submitting 204(a) certification and formal estimate for Act 142 (0.60).	0.60	511.80
11 Sep 2021	Mungovan, Timothy W.	205	Revise Board's statement concerning Act 142 (0.20).	0.20	170.60
11 Sep 2021	Mungovan, Timothy W.	205	E-mails with J. El Koury and M. Rieker regarding revisions to Board's statement concerning Act 142 (0.10).	0.10	85.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Sep 2021	Mungovan, Timothy W.	205	E-mails with N. Jaresko regarding letter from AARP-PR concerning Act 142 (0.20).	0.20	170.60
14 Sep 2021	Mungovan, Timothy W.	205	E-mails with C. Rogoff regarding Board's letter to Legislature concerning HB 776 (0.20).	0.20	170.60
14 Sep 2021	Mungovan, Timothy W.	205	E-mails with N. Jaresko regarding revising Board's letter to Legislature concerning HB 959 (0.20).	0.20	170.60
14 Sep 2021	Mungovan, Timothy W.	205	Revise Board's letter to Legislature concerning HB 959 (0.60).	0.60	511.80
14 Sep 2021	Mungovan, Timothy W.	205	Review letter from AARP-PR regarding Act 142 (0.30).	0.30	255.90
14 Sep 2021	Mungovan, Timothy W.	205	E-mails with M. Bienenstock regarding revisions to Board's letter to Legislature concerning HB 959 (0.20).	0.20	170.60
14 Sep 2021	Mungovan, Timothy W.	205	E-mails with S. McGowan regarding revisions to Board's letter to Legislature concerning HB 959 (0.20).	0.20	170.60
15 Sep 2021	Mungovan, Timothy W.	205	Review revisions to Board's letter to legislature concerning SB 492 (0.20).	0.20	170.60
15 Sep 2021	Mungovan, Timothy W.	205	Revise Board's letter to Governor and Legislature concerning HB 959 (0.80).	0.80	682.40
15 Sep 2021	Mungovan, Timothy W.	205	E-mails with S. McGowan regarding Board's letter to Governor and Legislature concerning HB 959 (0.10).	0.10	85.30
15 Sep 2021	Mungovan, Timothy W.	205	E-mails with H. Waxman and G. Brenner regarding revisions to Board's letter to legislature concerning SB 492 (0.20).	0.20	170.60
15 Sep 2021	Mungovan, Timothy W.	205	E-mails with H. Waxman and J. El Koury regarding making a reference to IG of Transportation Department (0.20).	0.20	170.60
15 Sep 2021	Mungovan, Timothy W.	205	E-mails with M. Juarbe regarding new senate bill concerning restitution of pensions (0.30).	0.30	255.90
15 Sep 2021	Mungovan, Timothy W.	205	E-mails with M. Bienenstock regarding revisions to Board's letter to Governor and Legislature concerning HB 959 (0.30).	0.30	255.90
15 Sep 2021	Mungovan, Timothy W.	205	E-mails with M. Juarbe regarding Board's letter to Governor and Legislature concerning HB 959 (0.30).	0.30	255.90



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Invoice Date  
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21067969

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Sep 2021	Mungovan, Timothy W.	205	E-mails with H. Bauer regarding Board's letter to Governor and Legislature concerning HB 959 (0.10).	0.10	85.30
16 Sep 2021	Mungovan, Timothy W.	205	E-mails with S. McGowan regarding AAFAF's letter concerning Act 142 (0.30).	0.30	255.90
16 Sep 2021	Mungovan, Timothy W.	205	E-mails with V. Maldonado regarding letter from Drug Alliance concerning Act 142 (0.20).	0.20	170.60
16 Sep 2021	Mungovan, Timothy W.	205	Review letter from Drug Alliance concerning Act 142 (0.30).	0.30	255.90
16 Sep 2021	Mungovan, Timothy W.	205	Review AAFAF's letter concerning Act 142 (0.60).	0.60	511.80
16 Sep 2021	Mungovan, Timothy W.	205	Outline draft response to AAFAF's letter concerning Act 142 (1.10).	1.10	938.30
16 Sep 2021	Mungovan, Timothy W.	205	E-mails with V. Maldonado regarding AAFAF's letter concerning Act 142 (0.30).	0.30	255.90
18 Sep 2021	Mungovan, Timothy W.	205	E-mails with C. Rogoff regarding revisions to Board's letter to AAFAF concerning EO 51 (0.20).	0.20	170.60
18 Sep 2021	Mungovan, Timothy W.	205	Revise Board's letter to AAFAF concerning EO 51 (0.40).	0.40	341.20
18 Sep 2021	Mungovan, Timothy W.	205	Review M. Bienenstock's revisions and comments to Board's letter concerning SB 40 (0.20).	0.20	170.60
20 Sep 2021	Mungovan, Timothy W.	205	E-mails with C. Montilla regarding letter from ASES to Board concerning Act 142 (0.20).	0.20	170.60
20 Sep 2021	Mungovan, Timothy W.	205	E-mails with N. Jaresko regarding response to AAFAF's letter concerning Act 142 (0.30).	0.30	255.90
20 Sep 2021	Waxman, Hadassa R.	205	Review of and additional revisions to letter to Governor and University President regarding financial reporting.	1.00	853.00
21 Sep 2021	Mungovan, Timothy W.	205	E-mails with S. McGowan, C. Rogoff, G. Brenner, and H. Waxman regarding revising Board's letter concerning Act 142 (0.30).	0.30	255.90
22 Sep 2021	Mungovan, Timothy W.	205	E-mails with N. Jaresko regarding Board's draft letter to legislature concerning HB 886 and 887 (0.30).	0.30	255.90
23 Sep 2021	Mungovan, Timothy W.	205	E-mails with A. Zapata and C. Chavez regarding Act 142 (0.30).	0.30	255.90

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21067969

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Sep 2021	Mungovan, Timothy W.	205	E-mails with H. Waxman and S. McGowan regarding Act 142 (0.30).	0.30	255.90
27 Sep 2021	Mungovan, Timothy W.	205	E-mails with N. Jaresko regarding Board's draft letter to AAFAF concerning Act 142 (0.30).	0.30	255.90
27 Sep 2021	Mungovan, Timothy W.	205	E-mails with C. Chavez regarding responding to requests concerning Act 142 (0.10).	0.10	85.30
27 Sep 2021	Mungovan, Timothy W.	205	E-mails with H. Waxman regarding Board's draft letter responding to AAFAF's letter concerning Act 142 (0.40).	0.40	341.20
29 Sep 2021	Waxman, Hadassa R.	205	Revise letter to AAFAF seeking additional information in connection with Acts 138/142, including review of material provided by P. Ellis and other experts.	0.70	597.10
30 Sep 2021	Mungovan, Timothy W.	205	E-mails with S. McGowan, C. Rogoff, and G. Brenner regarding Act 22 (0.20).	0.20	170.60
<b>Communications with the CW, its Instrumentalities or Representatives Sub-Total</b>				<b>20.40</b>	<b>\$17,401.20</b>

**Documents Filed on Behalf of the Board – 206**

23 Sep 2021	Waxman, Hadassa R.	206	Call with G. Brenner, M. Palmer, C. Rogoff, S. McGowan, E. Jones regarding Act 7 complaint and other next steps (0.80); Review of and extensive revisions to letter to Governor and Legislature regarding revisions to fiscal plan (1.30); Review underlying material to assist in revisions to letter (0.60); E-mails with S. McGowan, T. Mungovan regarding same (0.20); Review Act 7 Complaint in preparation for drafting of new complaint (0.60).	3.50	2,985.50
24 Sep 2021	Jones, Erica T.	206	Draft SB 181 complaint (1.00); E-mail S. McGowan regarding same (0.10).	1.10	938.30
24 Sep 2021	Palmer, Marc C.	206	Review and analyze background materials concerning Act 46 (0.40); Draft complaint regarding Act 46 (2.30).	2.70	2,303.10
27 Sep 2021	McGowan, Shannon D.	206	Draft complaint in connection with SB 181.	0.60	511.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Sep 2021	Jones, Erica T.	206	E-mail M. Palmer, S. McGowan, and H. Waxman regarding SB 181 complaint (0.40); Call M. Palmer and S. McGowan regarding same (0.30); Review and revise SB 181 Complaint (1.70).	2.40	2,047.20
28 Sep 2021	McGowan, Shannon D.	206	Draft complaint in connection with SB 181.	4.00	3,412.00
28 Sep 2021	McGowan, Shannon D.	206	Call with M. Palmer and E. Jones regarding SB 181 complaint (0.30); Review materials in connection with same (0.20).	0.50	426.50
28 Sep 2021	Palmer, Marc C.	206	Phone call with E. Jones and S. McGowan regarding complaint status (0.30); Draft complaint regarding Act 46 (2.10).	2.40	2,047.20
29 Sep 2021	Brenner, Guy	206	Assess 108(a)(1) claim for SB 181 complaint (0.40); Review background materials regarding same (0.60).	1.00	853.00
29 Sep 2021	Waxman, Hadassa R.	206	Review and analysis of materials related to drafting of complaint in connection with SB 181 (0.80); E-mails with G. Brenner, S. McGowan, E. Jones, M. Palmer regarding same (0.30).	1.10	938.30
29 Sep 2021	Jones, Erica T.	206	E-mail M. Palmer, S. McGowan, H. Waxman, and G. Brenner regarding Act 46 complaint (0.30); Review and revise the same (0.40).	0.70	597.10
29 Sep 2021	McGowan, Shannon D.	206	Revise SB 181 complaint.	3.00	2,559.00
29 Sep 2021	McGowan, Shannon D.	206	Call with M. Palmer regarding SB 181 complaint.	0.80	682.40
29 Sep 2021	Palmer, Marc C.	206	Draft complaint regarding Act 46 (2.30); Call with S. McGowan concerning Act 46 complaint (0.80).	3.10	2,644.30
30 Sep 2021	Brenner, Guy	206	Review draft complaint for SB 181.	0.50	426.50
30 Sep 2021	Jones, Erica T.	206	Review and revise SB 181 Complaint (0.30); E-mail M. Palmer and A. Deming regarding same (0.10).	0.40	341.20
30 Sep 2021	McGowan, Shannon D.	206	Research for and revise SB 181 complaint.	1.00	853.00
30 Sep 2021	McGowan, Shannon D.	206	Call with M. Palmer regarding SB 181 complaint.	0.30	255.90
30 Sep 2021	Palmer, Marc C.	206	Call with S. McGowan regarding SB 181 complaint (0.30).	0.30	255.90
<b>Documents Filed on Behalf of the Board Sub-Total</b>				<b>29.40</b>	<b>\$25,078.20</b>

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>Analysis and Strategy – 210</b>					
01 Sep 2021	Gordon, Amy B.	210	Revise draft letter from the Board regarding SB 492 (1.00); Bi-weekly meeting with S. McGowan and C. Rogoff regarding letters updates (0.50); Revise draft letter from the Board regarding SB 40 (1.50).	3.00	2,559.00
01 Sep 2021	McGowan, Shannon D.	210	Call with C. Rogoff and A. Gordon regarding open Board correspondence.	0.50	426.50
01 Sep 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	1.00	853.00
01 Sep 2021	Rogoff, Corey I.	210	Attend letters call with S. McGowan and A. Gordon (0.50); Review Board correspondence with the Commonwealth regarding Act 22-2021 (0.20); Correspond with G. Brenner regarding EO-51 (0.10); Review Board correspondence with the Commonwealth regarding EO-51 (0.40); Draft summary of EO-51 correspondence (0.30).	1.50	1,279.50
02 Sep 2021	Brenner, Guy	210	Review communications regarding HB 959.	0.20	170.60
02 Sep 2021	Mungovan, Timothy W.	210	Analyze HB 959 and its impact on fiscal plan and plan of adjustment (0.40).	0.40	341.20
02 Sep 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock, B. Rosen, and N. Jaresko regarding HB 959 (0.50).	0.50	426.50
02 Sep 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock and B. Rosen regarding impact of HB 959 (0.50).	0.50	426.50
02 Sep 2021	Gordon, Amy B.	210	Revise draft letter from the Board regarding SB 492 (0.70); Correspond with G. Brenner and Proskauer team regarding letter updates (0.30).	1.00	853.00
02 Sep 2021	Kim, Mee (Rina)	210	E-mails with G. Brenner, Proskauer team and Board consultants regarding engagement process for HB 3 matter.	0.10	85.30
02 Sep 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding SB 492.	0.90	767.70
02 Sep 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding JR 3.	0.50	426.50
02 Sep 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Sep 2021	McGowan, Shannon D.	210	Draft letter from the Board regarding termination of the Board.	0.80	682.40
02 Sep 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding SB 552 and SB 171.	0.60	511.80
02 Sep 2021	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, and E. Jones regarding ongoing correspondence between the Board and the Commonwealth.	0.20	170.60
02 Sep 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding JR 4.	0.10	85.30
02 Sep 2021	Rogoff, Corey I.	210	Correspond with T. Mungovan and J. El Koury regarding weekly letters call (0.10); Review status of and chart detailing Board correspondence with the Commonwealth (0.10); Review status of and chart detailing Board litigation with the Commonwealth (0.10); Correspond with S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (0.10); Correspond with H. Waxman regarding EO-51 (0.10); Review Board correspondence with the Commonwealth regarding section 204(a)(6) (0.20).	0.70	597.10
03 Sep 2021	Brenner, Guy	210	Confer with T. Mungovan (partial), C. Rogoff and S. McGowan regarding EO-51 letter (0.30); Call with client regarding litigation and letter status (0.80); Assess approach to letter regarding Act 23-2021 (0.10); Review and revise JR 3 and JR 4 letters (0.20); Review and revise SB 492 letter (0.30).	1.70	1,450.10
03 Sep 2021	Brenner, Guy	210	Review and assess HB 3 expert retention communications.	0.10	85.30
03 Sep 2021	Mungovan, Timothy W.	210	E-mails with C. Rogoff regarding status of SB 181 (0.10).	0.10	85.30
03 Sep 2021	Mungovan, Timothy W.	210	Call with J. El Koury, M. Juarbe, V. Maldonado, G. Brenner, C. Rogoff, and S. McGowan regarding various legislative initiatives (0.80).	0.80	682.40
03 Sep 2021	Gordon, Amy B.	210	Revise draft letter from the Board regarding HB 513 (0.20); Call with S. McGowan and C. Rogoff regarding letters update (0.30); Call with C. Rogoff regarding Act 23 (0.10).	0.60	511.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03 Sep 2021	Kim, Mee (Rina)	210	E-mails with G. Brenner, Proskauer team and Board consultants regarding engagement process for HB 3 matter (0.40); Review documents regarding same (0.20); E-mails with G. Brenner and Proskauer team regarding same (0.20); Teleconference with M. Sarro regarding same (0.30).	1.10	938.30
03 Sep 2021	McGowan, Shannon D.	210	Revise draft policy from the Board regarding municipal payment plans.	0.70	597.10
03 Sep 2021	McGowan, Shannon D.	210	Conference with Board staff, T. Mungovan, G. Brenner, and C. Rogoff regarding ongoing correspondence and litigation between the Board and the Commonwealth.	0.80	682.40
03 Sep 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding JR 3 and JR 4.	1.40	1,194.20
03 Sep 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.50	426.50
03 Sep 2021	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, and E. Jones regarding ongoing correspondence between the Board and the Commonwealth.	0.40	341.20
03 Sep 2021	McGowan, Shannon D.	210	Call with C. Rogoff and A. Gordon regarding open Board correspondence.	0.30	255.90
03 Sep 2021	McGowan, Shannon D.	210	Call with G. Brenner and C. Rogoff regarding draft letter from the Board on Executive Order 51.	0.30	255.90
03 Sep 2021	Palmer, Marc C.	210	Review and finalize Brattle and expert engagement documents in connection with Act 3 (0.50); E-mail with M. Juarbe regarding same (0.10).	0.60	511.80
03 Sep 2021	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.50); Review status of and chart detailing Board litigation with the Commonwealth (0.20); Correspond with S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (0.20); [CONTINUED]	5.10	4,350.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Attend call with G. Brenner and S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (0.30); Attend call with G. Brenner regarding status of and chart detailing Board correspondence with the Commonwealth (0.20); Correspond with M. Juarbe regarding Act 167-2020 (0.10); Attend weekly strategy call with J. El Koury, V. Maldonado, G. Ojeda, M. Juarbe, T. Mungovan, G. Brenner, and S. McGowan (0.80); Correspond with T. Mungovan regarding HB 886 and 887 (0.10); Review Board correspondence with the Commonwealth regarding Act 23-2021 (0.90); Correspond with V. Maldonado regarding Act 23-2021 (0.10); Attend call with S. McGowan and A. Gordon regarding status of and chart detailing Board correspondence with the Commonwealth (0.30); Attend call with A. Gordon regarding Act 23-2021 (0.10); Review Board correspondence with PREPA regarding Board review policy (1.30).		
05 Sep 2021	Rogoff, Corey I.	210	Review certified English translations of notable Puerto Rico laws (0.10).	0.10	85.30
06 Sep 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock regarding impact of HB 959 (0.70).	0.70	597.10
06 Sep 2021	Mungovan, Timothy W.	210	E-mails with M. Juarbe regarding legislature's moving forward with passing HB 959 (0.30).	0.30	255.90
06 Sep 2021	Gordon, Amy B.	210	Revise draft letter from the Board regarding HB 513 (0.70).	0.70	597.10
07 Sep 2021	Mungovan, Timothy W.	210	Review draft summary concerning Act 138 for N. Jaresko (0.50).	0.50	426.50
07 Sep 2021	Mungovan, Timothy W.	210	E-mails with O'Neill concerning effect of HB 959 on Governor's authority (0.40).	0.40	341.20
07 Sep 2021	Mungovan, Timothy W.	210	E-mails with C. Rogoff and S. McGowan regarding impact of Act 82 (0.40).	0.40	341.20
07 Sep 2021	Mungovan, Timothy W.	210	Analyze HB 959 and specifically grounds for Board to determine it impairs or defeats purposes of PROMESA (0.50).	0.50	426.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Sep 2021	Mungovan, Timothy W.	210	E-mails with S. McGowan regarding draft summary concerning Act 138 for N. Jaresko (0.20).	0.20	170.60
07 Sep 2021	Gordon, Amy B.	210	Revise draft letter from the Board regarding HB 513 (2.20); Call with S. McGowan regarding same (0.40); Correspond with H. Waxman and team regarding letters (0.30).	2.90	2,473.70
07 Sep 2021	McGowan, Shannon D.	210	Call with C. Rogoff regarding open Board correspondence and Act 142.	0.90	767.70
07 Sep 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding HB 959.	1.40	1,194.20
07 Sep 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding SB 40.	1.40	1,194.20
07 Sep 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding Executive Order 51.	0.80	682.40
07 Sep 2021	McGowan, Shannon D.	210	Call with A. Gordon regarding draft letter from the Board on HB 513.	0.40	341.20
07 Sep 2021	McGowan, Shannon D.	210	Revise draft summary regarding Act 138 and Act 142.	0.40	341.20
07 Sep 2021	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, A. Gordon, and E. Jones regarding ongoing correspondence between the Board and the Commonwealth.	0.20	170.60
07 Sep 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.30	255.90
07 Sep 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding initial response to 204(a)(6) requests.	0.20	170.60
07 Sep 2021	Palmer, Marc C.	210	Review and finalize expert's engagement letter in connection with Act 3 (0.30); Coordinate with expert and Brattle regarding meeting (0.10); Review and analyze C. George's analysis of Senate amendments to Act 3 (0.40).	0.80	682.40
07 Sep 2021	Rogoff, Corey I.	210	Correspond with A. Gordon and S. McGowan regarding EO 51 (0.10); Review status of and chart detailing Board correspondence with the Commonwealth (0.50); [CONTINUED]	8.40	7,165.20



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Review status of and chart detailing Board litigation with the Commonwealth (0.10); Attend call with S. McGowan regarding Act 172-2020 (0.90); Correspond with T. Mungovan regarding Act 142 (0.20); Prepare summary of Act 82-2019 (1.50); Review PREPA fiscal plan (0.20); Correspond with S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (0.30); Review Board correspondence with the Commonwealth regarding PROMESA section 207 (1.80); Review Board correspondence with the Commonwealth regarding PREPA-ERS (1.90); Review Board correspondence with the Commonwealth regarding EO 51 (0.70); Review materials related to EO 51 (0.20).		
08 Sep 2021	Brenner, Guy	210	E-mails with S. McGowan regarding letter status (0.10); Assess DDEC inquiry regarding debt payment and need for authorization (0.20); Confer with S. McGowan regarding HB959 letter (0.20).	0.50	426.50
08 Sep 2021	Brenner, Guy	210	Review expert retention documents (0.20); Review C. George summary of HB 3 (0.20); Call with B. Triest, C. George, M. Juarbe, M. Palmer, O. Vega, V. Maldonado, E. Jones, M. Sarro and R. Ghayad regarding Act 3 (1.00); Call with E. Jones regarding same (0.10); Assess options regarding sharing document with B. Triest (0.10).	1.60	1,364.80
08 Sep 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock regarding EO 2021-051 (0.30).	0.30	255.90
08 Sep 2021	Mungovan, Timothy W.	210	Revise Board's template letter in response to 204(a)(6) requests (0.40).	0.40	341.20
08 Sep 2021	Mungovan, Timothy W.	210	E-mails with C. Rogoff and S. McGowan regarding HB 959 (0.20).	0.20	170.60
08 Sep 2021	Mungovan, Timothy W.	210	Review revisions to HB 959 (0.30).	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Sep 2021	Gordon, Amy B.	210	Revise draft letter from the Board regarding HB 513 (0.20); Meeting with S. McGowan and C. Rogoff to discuss letter updates (0.40).	0.60	511.80
08 Sep 2021	Jones, Erica T.	210	Call with client, Brattle, expert, G. Brenner, and M. Palmer regarding Act 3 (1.00); Call with G. Brenner regarding same (0.10); E-mail M. Palmer and G. Brenner regarding same (0.10).	1.20	1,023.60
08 Sep 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding JR 20.	1.30	1,108.90
08 Sep 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding HB 959.	0.80	682.40
08 Sep 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding JR 3.	0.40	341.20
08 Sep 2021	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, A. Gordon, and E. Jones regarding ongoing correspondence between the Board and the Commonwealth.	0.30	255.90
08 Sep 2021	McGowan, Shannon D.	210	Call with A. Gordon and C. Rogoff regarding open Board correspondence.	0.40	341.20
08 Sep 2021	McGowan, Shannon D.	210	Call with C. Rogoff regarding draft letter from the Board on HB 959.	0.40	341.20
08 Sep 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding JR 4.	0.40	341.20
08 Sep 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding HB 886 and HB 887.	0.20	170.60
08 Sep 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.20	170.60
08 Sep 2021	McGowan, Shannon D.	210	Call with G. Brenner regarding open Board correspondence.	0.20	170.60
08 Sep 2021	Palmer, Marc C.	210	Meeting with Proskauer, Brattle, client, and expert concerning Act 3 and next steps.	1.00	853.00
08 Sep 2021	Rogoff, Corey I.	210	Attend call with S. McGowan and A. Gordon regarding status of and chart detailing Board correspondence with the Commonwealth (0.40); Review status of and chart detailing Board correspondence with the Commonwealth (0.20); Review status of and chart detailing Board litigation with the Commonwealth (0.10); [CONTINUED]	2.90	2,473.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Attend call with S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (0.40); Correspond with local counsel regarding EO 51 (0.10); Review Commonwealth and PREPA fiscal plans (0.20); Correspond with T. Mungovan and J. El Koury regarding letters call (0.20); Review Board correspondence regarding EO 51 (0.40); Review Board correspondence with the Commonwealth regarding EO 51 (0.20); Correspond with J. El Koury and T. Mungovan regarding PROMESA section 207 (0.20); Review PROMESA section 207 and related materials (0.30); Correspond with M. Juarbe regarding HB 959 (0.10); Review pending Puerto Rico legislation (0.10).		
09 Sep 2021	Brenner, Guy	210	Attend weekly client call regarding letters and litigation (0.60); Call with H. Waxman, C. Rogoff, S. McGowan and A. Gordon regarding Act 138 and Act 142 and next steps (0.80).	1.40	1,194.20
09 Sep 2021	Brenner, Guy	210	Call with M. Palmer and E. Jones regarding documents for expert analysis and next steps regarding HB 3 matter.	0.30	255.90
09 Sep 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock regarding Board's draft letters concerning HB 886 and 887 (0.30).	0.30	255.90
09 Sep 2021	Mungovan, Timothy W.	210	E-mails with C. Rogoff and G. Brenner regarding Board's draft letters concerning HB 886 and 887 (0.20).	0.20	170.60
09 Sep 2021	Possinger, Paul V.	210	Review revisions to letter on HB 886 (0.50); Review and revise letter on HB 959 (0.70); Review HB 959 (0.40); E-mails with team regarding both bills (0.20).	1.80	1,535.40
09 Sep 2021	Waxman, Hadassa R.	210	Review of and revisions to letter in connection with JR 4 (0.20); E-mails to M. Bienenstock regarding same (0.10).	0.30	255.90
09 Sep 2021	Waxman, Hadassa R.	210	Call with C. Rogoff, G. Brenner, S. McGowan and Board staff regarding pending litigation and letters related to inconsistent laws.	0.60	511.80

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09 Sep 2021	Waxman, Hadassa R.	210	Review expert analysis in preparation for team call (0.20); Call with G. Brenner, C. Rogoff, S. McGowan regarding next steps and possible litigation (0.80).	1.00	853.00
09 Sep 2021	Waxman, Hadassa R.	210	Review of and revisions to Section 204(a)(6) letter in connection with SB 492.	0.40	341.20
09 Sep 2021	Waxman, Hadassa R.	210	Review of and revisions to Section 204(a)(6) letter in connection with HB 513.	0.50	426.50
09 Sep 2021	Waxman, Hadassa R.	210	Review of and revisions to letter to AAFAF in connection with HB 886 and 887 (0.20); E-mail to M. Bienenstock regarding same (0.10).	0.30	255.90
09 Sep 2021	Waxman, Hadassa R.	210	Review of and revisions to letter in connection with JR 20 (0.30); E-mails with S. McGowan and C. Rogoff regarding same (0.10).	0.40	341.20
09 Sep 2021	Waxman, Hadassa R.	210	Review of and revisions to letter in connection with JR 3 (0.20); E-mails to M. Bienenstock regarding same (0.10).	0.30	255.90
09 Sep 2021	Gordon, Amy B.	210	Revise draft letter from the Board regarding HB 895 (3.70); Correspond with team regarding letter updates (0.40); Meeting with G. Brenner and Proskauer team regarding Act 138 and Act 142 (0.80); Revise draft letter from the Board regarding JR 20 (0.10); Revise draft letter from the Board regarding SB 492 (0.20).	5.20	4,435.60
09 Sep 2021	Jones, Erica T.	210	Call M. Palmer and G. Brenner regarding Act 3 (0.30); E-mail with M. Palmer regarding same (0.20); Draft e-mail to M. Dale, J. Alonzo, and L. Stafford regarding expert materials (0.20); E-mail M. Palmer regarding same (0.10).	0.80	682.40
09 Sep 2021	McGowan, Shannon D.	210	Call with C. Rogoff regarding open Board correspondence.	0.50	426.50
09 Sep 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding HB 959.	0.90	767.70
09 Sep 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.30	255.90
09 Sep 2021	McGowan, Shannon D.	210	Call with Board staff, G. Brenner, H. Waxman, and C. Rogoff regarding open Board correspondence.	0.60	511.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Sep 2021	McGowan, Shannon D.	210	Call with G. Brenner, H. Waxman, C. Rogoff, and A. Gordon regarding Act 138 and Act 142.	0.80	682.40
09 Sep 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding JR 3.	0.20	170.60
09 Sep 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding JR 4.	0.20	170.60
09 Sep 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding JR 20.	0.90	767.70
09 Sep 2021	Palmer, Marc C.	210	Phone call with G. Brenner and E. Jones regarding Act 3 next steps (0.30); Review and analyze key provisions of Act 3 (0.10); E-mail with E. Jones and M. Dale concerning sharing materials with Brattle (0.10).	0.50	426.50
09 Sep 2021	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.40); Review status of and chart detailing Board litigation with the Commonwealth (0.20); Attend call with S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (0.50); Attend weekly strategy call with J. El Koury, V. Maldonado, G. Ojeda, M. Juarbe, T. Mungovan, G. Brenner, and S. McGowan (0.60); Review materials regarding Acts 138 and 142 of 2020 (0.90); Attend call with G. Brenner, H. Waxman, and S. McGowan regarding Acts 138 and 142 of 2020 (0.80); Correspond with T. Mungovan regarding Act 172-2020 (0.10); Correspond with S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (0.20); Review Commonwealth fiscal plan (0.20); Correspond with V. Maldonado regarding Act 23-2021 (0.10); Review section 204(a) certifications (0.20); Review Board correspondence with the Commonwealth regarding HB 886 and 887 (0.50).	4.70	4,009.10
10 Sep 2021	Brenner, Guy	210	Review and revise HB959 letter (0.40); Review and revise letter regarding Act 40 (0.90); Review letter and correspondence regarding Act 142 (0.20).	1.50	1,279.50

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10 Sep 2021	Possinger, Paul V.	210	E-mail to S. McGowan regarding letter on HB 959 (0.30).	0.30	255.90
10 Sep 2021	Waxman, Hadassa R.	210	Review of and revisions to letter in connection with HB 959 (0.80); E-mails with G. Brenner and Proskauer litigation team regarding same (0.10).	0.90	767.70
10 Sep 2021	Waxman, Hadassa R.	210	E-mails involving Board staff, E. Jones, T. Mungovan and others related to request to AAFAF for formal estimate (0.30); Review draft letter to AAFAF (0.10).	0.40	341.20
10 Sep 2021	Waxman, Hadassa R.	210	Additional review of and revisions to Section 204(a) letter in connection with SB 492 (0.40); E-mails with A. Gordon regarding same (0.10).	0.50	426.50
10 Sep 2021	Gordon, Amy B.	210	Revise draft letter from the Board regarding HB 513 (0.70); Call with S. McGowan regarding same (0.60); Revise draft letter from the Board regarding SB 492 (1.50).	2.80	2,388.40
10 Sep 2021	Jones, Erica T.	210	E-mail S. McGowan regarding outstanding letters from the Board (0.20); Review correspondence with Government regarding Act 142 (0.40); Review and revise letter regarding same (0.50); E-mail T. Mungovan and client regarding same (0.20).	1.30	1,108.90
10 Sep 2021	McGowan, Shannon D.	210	Call with A. Gordon regarding draft letter from the Board on HB 513.	0.60	511.80
10 Sep 2021	McGowan, Shannon D.	210	Call with A. Rubin regarding chronology for Act 142.	0.30	255.90
10 Sep 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding HB 959.	0.20	170.60
10 Sep 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.40	341.20
10 Sep 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding HB 513.	0.20	170.60
10 Sep 2021	McGowan, Shannon D.	210	Revise draft summary regarding Act 142.	1.20	1,023.60
10 Sep 2021	Rogoff, Corey I.	210	Review summaries of Acts 138 and 142 of 2020 (0.20); Review certified Fiscal Plans for Commonwealth and PREPA (0.20); [CONTINUED]	1.30	1,108.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Review Board correspondence with the Commonwealth regarding HB 776 (0.40); Review Board correspondence with the Commonwealth regarding HBs 886 and 887 (0.50).		
12 Sep 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.40	341.20
13 Sep 2021	Brenner, Guy	210	Review AARP communication regarding Act 142 (0.10); Review HB 959 and assess violations of PROMESA (0.90); Calls (three) with S. McGowan regarding same (0.70); Revise memo regarding same (0.40); Review O'Neill memo regarding HB 959 (0.40); Review M. Bienenstock edits to HB 959 letter and assess same (0.40); Review and revise SB 40 letter (0.60).	3.50	2,985.50
13 Sep 2021	Brenner, Guy	210	Analyze issues regarding disclosure of materials to B. Triest for HB 3 analysis (0.10); Confer with M. Palmer regarding same (0.30); Communicate with T. Mungovan regarding same (0.10).	0.50	426.50
13 Sep 2021	Mungovan, Timothy W.	210	Call with G. Brenner regarding HB 3 (0.10).	0.10	85.30
13 Sep 2021	Mungovan, Timothy W.	210	E-mails with G. Brenner regarding HB 3 (0.20).	0.20	170.60
13 Sep 2021	Mungovan, Timothy W.	210	Calls with M. Rieker regarding Board's position on Act 142 (0.40).	0.40	341.20
13 Sep 2021	Mungovan, Timothy W.	210	E-mails with M. Juarbe regarding preparing a memo for N. Jaresko analyzing effect of HB 959 (0.50).	0.50	426.50
13 Sep 2021	Mungovan, Timothy W.	210	E-mails with S. McGowan regarding draft letter to Legislature concerning HB 959 (0.50).	0.50	426.50
13 Sep 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock regarding draft letter to Legislature concerning HB 959 (0.80).	0.80	682.40
13 Sep 2021	Mungovan, Timothy W.	210	E-mails with H. Waxman, M. Palmer, E. Jones, C. Rogoff, and S. McGowan regarding preparing a memo for N. Jaresko analyzing effect of HB 959 (0.20).	0.20	170.60
13 Sep 2021	Mungovan, Timothy W.	210	Calls with M. Rieker, J. El Koury, V. Maldonado, T. Wintner regarding Board's position on Act 142 (0.50).	0.50	426.50

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13 Sep 2021	Mungovan, Timothy W.	210	Revise draft letter to Legislature concerning HB 959 (1.20).	1.20	1,023.60
13 Sep 2021	Waxman, Hadassa R.	210	Review decision on motion for stay regarding Act 7 (0.30); E-mails with T. Mungovan, M. Palmer, G. Brenner regarding stay decision (0.30); E-mails with L. Stafford, T. Mungovan regarding potential hearing on Act 7 (0.20); E-mails with G. Brenner and T. Mungovan regarding status of discovery responses (0.10); Review and categorize potential documents to produce in response to requests including Ernst Young work product and other documents (1.90).	2.80	2,388.40
13 Sep 2021	Gordon, Amy B.	210	Meeting with S. McGowan to discuss letter updates (0.40); Revise draft letter from the Board regarding Q4 FY21 (3.00).	3.40	2,900.20
13 Sep 2021	Jones, Erica T.	210	Review HB 959 (0.10); Call S. McGowan regarding Act 959 (0.10).	0.20	170.60
13 Sep 2021	Jones, Erica T.	210	E-mail M. Palmer regarding Act 3 (0.10).	0.10	85.30
13 Sep 2021	Jones, Erica T.	210	E-mail A. Rubin regarding Act 142 letter (0.10); E-mail client regarding same (0.20); Call with client, McKinsey, S. McGowan, and T. Mungovan regarding same (0.50); Call S. McGowan regarding same (0.20); Draft slides regarding same (0.30).	1.30	1,108.90
13 Sep 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding HB 959.	1.40	1,194.20
13 Sep 2021	McGowan, Shannon D.	210	Call with M. Juarbe regarding Act 142.	0.10	85.30
13 Sep 2021	McGowan, Shannon D.	210	Draft memo regarding HB 959.	2.30	1,961.90
13 Sep 2021	McGowan, Shannon D.	210	Call with M. Palmer regarding HB 959.	1.00	853.00
13 Sep 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.30	255.90
13 Sep 2021	McGowan, Shannon D.	210	Call with C. Rogoff regarding letter from the Board on HB 959.	0.20	170.60
13 Sep 2021	McGowan, Shannon D.	210	Call with E. Jones regarding Act 142.	0.20	170.60
13 Sep 2021	McGowan, Shannon D.	210	Call with E. Jones regarding HB 959.	0.10	85.30



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Sep 2021	McGowan, Shannon D.	210	Call with A. Gordon regarding draft letter from the Board on HB 492.	0.40	341.20
13 Sep 2021	Palmer, Marc C.	210	Review and analyze HB 949 materials (0.60); Review and edit memorandum and letter concerning HB 949 (1.60); Phone call with S. McGowan regarding HB 949 (1.00); Draft e-mail to T. Mungovan concerning edits to HB 949 letter (0.20).	3.40	2,900.20
13 Sep 2021	Palmer, Marc C.	210	Phone call with G. Brenner regarding Act 3.	0.30	255.90
13 Sep 2021	Rogoff, Corey I.	210	Attend call with S. McGowan regarding HB 969 (0.20); Correspond with M., Juarbe regarding Act 82-2019 (0.10).	0.30	255.90
14 Sep 2021	Brenner, Guy	210	Confer with T. Mungovan regarding expert analysis for HB 3 (0.10); Review materials for disclosure to expert (0.20).	0.30	255.90
14 Sep 2021	Brenner, Guy	210	Review N. Jaresko comments to HB 959 letter (0.10); Review revised letter regarding same (0.20); Review and revise letter regarding SR 181 (0.30).	0.60	511.80
14 Sep 2021	Brenner, Guy	210	Review and revise SB 40 letter (1.60); Review municipal debt policy (0.20); Review analysis of EO-51 authority and assess impact on letter regarding same (0.20).	2.00	1,706.00
14 Sep 2021	Waxman, Hadassa R.	210	Review of and revisions to letter to Legislature regarding Act 959 (0.80); Review of and revisions to memorandum to N. Jaresko regarding Act 959 (0.90); Review of O'Neill's analysis of Act 959 (0.70); Extensive e-mails with Proskauer litigation team regarding revisions to memo (0.30); Confer with G. Brenner regarding oral argument date (0.10).	2.80	2,388.40
14 Sep 2021	Waxman, Hadassa R.	210	Review of and revisions to letter regarding SJR 171 (0.30); E-mails with G. Brenner and S. McGowan regarding same (0.20).	0.50	426.50
14 Sep 2021	Waxman, Hadassa R.	210	Review of and propose revision to memorandum regarding Act 959 (0.40); E-mails with Proskauer litigation team regarding same (0.10).	0.50	426.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Sep 2021	Waxman, Hadassa R.	210	Review of and propose revisions to letter regarding SB 40 (0.30); E-mails with S. McGowan regarding same (0.20).	0.50	426.50
14 Sep 2021	Gordon, Amy B.	210	Correspond with C. Rogoff and Proskauer team regarding letter updates (0.40); Revise draft letter from the Board regarding SB 55 (2.20); Revise draft letter from the Board regarding SB 492 (0.20); Revise draft letter from the Board regarding HB 513 (0.20).	3.00	2,559.00
14 Sep 2021	Jones, Erica T.	210	Review and revise comparison of labor reforms (0.80); E-mail M. Palmer, G. Brenner, and Brattle regarding same (0.30).	1.10	938.30
14 Sep 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding SB 40.	0.40	341.20
14 Sep 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding UPR Q4 financials.	0.30	255.90
14 Sep 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.40	341.20
14 Sep 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding HB 959.	0.60	511.80
14 Sep 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding SJR 171.	3.70	3,156.10
14 Sep 2021	McGowan, Shannon D.	210	Call with C. Rogoff regarding open Board correspondence.	0.40	341.20
14 Sep 2021	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, A. Gordon, and E. Jones regarding ongoing correspondence between the Board and the Commonwealth.	0.30	255.90
14 Sep 2021	Palmer, Marc C.	210	Review and edit HB 949 letter per N. Jaresko comments and edits.	0.30	255.90
14 Sep 2021	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.10); Correspond with S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (0.20); Review Board correspondence with the Commonwealth regarding HB 886 and 887 (0.30); Review Board correspondence with the Commonwealth regarding HB 776 (0.50); [CONTINUED]	4.60	3,923.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Attend calls with S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (0.40); Correspond with local counsel regarding EO 51 (0.10); Review Commonwealth fiscal plan (0.20); Review Board correspondence with the Commonwealth regarding PREPA-ERS (0.40); Review Board correspondence with the Commonwealth regarding EO 51 (0.80); Review Board correspondence with UPR regarding budgets (1.60).		
15 Sep 2021	Brenner, Guy	210	Review edits to SB 40 letter and comment on same (0.20); Review and revise municipality debt policy (1.30); Review and revise letter to PREPA board regarding regulations and assess applicability of policy (0.80); Review M. Bienenstock edits to HB 513 and SB 492 letters (0.10); Review revised EO-51 letter (0.70); Confer with C. Rogoff regarding same (0.30); Review and assess pension restitution law (0.20).	3.60	3,070.80
15 Sep 2021	Waxman, Hadassa R.	210	Review of and revisions to Section 204(a)(6) response in connection with SB 492 (0.30); E-mails with S. McGowan, A. Gordon, M. Bienenstock regarding same (0.20).	0.50	426.50
15 Sep 2021	Waxman, Hadassa R.	210	Review of and revisions to Section 204(a)(6) response in connection with HB 513 (0.30); E-mails with S. McGowan, A. Gordon, M. Bienenstock regarding same (0.20).	0.50	426.50
15 Sep 2021	Gordon, Amy B.	210	Call with S. McGowan and C. Rogoff to discuss letter updates (0.40); Revise draft letter from the Board regarding SB 555 (1.20); Revise draft letter from the Board regarding Act 22 (1.70).	3.30	2,814.90
15 Sep 2021	Jones, Erica T.	210	E-mail S. McGowan regarding outstanding letters (0.10).	0.10	85.30
15 Sep 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding municipal debt policy.	0.70	597.10
15 Sep 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.40	341.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Sep 2021	McGowan, Shannon D.	210	Call with A. Gordon and C. Rogoff regarding open Board correspondence.	0.40	341.20
15 Sep 2021	McGowan, Shannon D.	210	Call with C. Rogoff regarding open Board correspondence.	0.30	255.90
15 Sep 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding HB 959.	1.10	938.30
15 Sep 2021	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.40); Attend call with S. McGowan and A. Gordon regarding status of and chart detailing Board correspondence with the Commonwealth (0.40); Correspond with V. Maldonado regarding Act 211 (0.10); Review PREPA fiscal plan (0.20); Review Board correspondence with the Commonwealth regarding PREPA-ERS (0.70); Attend call with G. Brenner regarding status of and chart detailing Board correspondence with the Commonwealth (0.30); Correspond with S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (0.20); Review status of and chart detailing active litigation with the Commonwealth (0.10); Review Board correspondence with the Commonwealth regarding EO 51 (1.40); Review Board correspondence with the Commonwealth regarding SJR 171 (0.10); Review Board correspondence with the Commonwealth regarding Act 22 (0.30); Correspond with A. Gordon regarding Act 22 (0.10); Attend call with S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (0.30).	4.60	3,923.80
16 Sep 2021	Mungovan, Timothy W.	210	Review information concerning Governor's execution of HB 959 (0.30).	0.30	255.90
16 Sep 2021	Mungovan, Timothy W.	210	E-mails with C. Rogoff regarding Senate bill that would restore pensions (0.30).	0.30	255.90
16 Sep 2021	Gordon, Amy B.	210	Correspond with C. Rogoff and Proskauer team regarding letter updates (0.40); Revise draft letter from the Board regarding SB 555 (0.60).	1.00	853.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Sep 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	1.80	1,535.40
16 Sep 2021	McGowan, Shannon D.	210	Call with C. Rogoff regarding open Board correspondence.	0.70	597.10
16 Sep 2021	McGowan, Shannon D.	210	Call with C. Rogoff and V. Maldonado regarding ongoing Board correspondence.	0.70	597.10
16 Sep 2021	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.50); Correspond with S. McGowan and A. Gordon regarding status of and chart detailing Board correspondence with the Commonwealth (0.20); Review Board correspondence with the Commonwealth regarding EO 51 (1.80); Attend weekly letters call with V. Maldonado and S. McGowan (0.70); Draft summary of EO 51 (0.30); Draft summary of proposed senate bill regarding pensions and restitution (0.30); Attend call with S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (0.70).	4.50	3,838.50
17 Sep 2021	Brenner, Guy	210	Review and revise Act 22 letter (includes review of background materials) (1.40); Review and assess pension restitution bill (0.50); Review and revise SB 40 letter (0.50); Review EO-51 letter and revise same (1.00).	3.40	2,900.20
17 Sep 2021	Waxman, Hadassa R.	210	Review of and additional revisions to letter to AAFAF regarding funding to deaf community (0.60); E-mails with S. McGowan, C. Rogoff and A. Gordon regarding same (0.20).	0.80	682.40
17 Sep 2021	Waxman, Hadassa R.	210	Review of and extensive revisions to letter to Governor and University President regarding budget and financial reporting (2.70); Review underlying data and statute for inclusion in letter (0.80); E-mails with S. McGowan, C. Rogoff and A. Gordon regarding same (0.30).	3.80	3,241.40
17 Sep 2021	Gordon, Amy B.	210	Revise draft letter from the Board regarding Act 22 (1.80) Revise draft letter from the Board regarding Q4 FY2021 (0.50).	2.30	1,961.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
17 Sep 2021	McGowan, Shannon D.	210	Revise draft letter from the Board on Act 142.	0.50	426.50
17 Sep 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding Act 22.	0.50	426.50
17 Sep 2021	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.20); Review status of and chart detailing Board litigation with the Commonwealth (0.10); Correspond with S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (0.20); Correspond with G. Brenner regarding EO 51 (0.10); Review Board correspondence with the Commonwealth regarding EO 51 (0.80); Correspond with T. Mungovan regarding EO 51 (0.20); Review Board correspondence with UPR regarding budget (0.30).	1.90	1,620.70
18 Sep 2021	Rogoff, Corey I.	210	Correspond with G. Brenner and T. Mungovan regarding EO 51 (0.10).	0.10	85.30
19 Sep 2021	Jones, Erica T.	210	Discuss counsel for senate president and majority leader with S. McGowan (0.10).	0.10	85.30
19 Sep 2021	Rogoff, Corey I.	210	Review Board correspondence with the Commonwealth regarding EO-51 (0.60); Review Board correspondence with the Commonwealth regarding pensions and restitution (1.50).	2.10	1,791.30
20 Sep 2021	Brenner, Guy	210	Assess status of expert work for HB 3 and communicate with E. Jones regarding same.	0.10	85.30
20 Sep 2021	Brenner, Guy	210	Review and revise EO-51 letter (0.20); Communicate with T. Mungovan regarding same (0.20); Review and revise SB 555 letter (0.20).	0.60	511.80
20 Sep 2021	Mungovan, Timothy W.	210	E-mails with S. McGowan regarding Acts 138 and 142 (0.30).	0.30	255.90
20 Sep 2021	Gordon, Amy B.	210	Revise draft letter from the Board regarding pensions (0.40); Revise draft letter from the Board regarding Q4 FY2021 (0.50); Revise draft letter from the Board regarding SB 428 (1.50); Call with S. McGowan and C. Rogoff to discuss letter updates (0.50).	2.90	2,473.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Sep 2021	Jones, Erica T.	210	E-mail Brattle, G. Brenner, and M. Palmer regarding Dr. Triest's analysis of Act 3 (0.20).	0.20	170.60
20 Sep 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding SB 40.	0.30	255.90
20 Sep 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding draft Senate pension bill.	0.60	511.80
20 Sep 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.30	255.90
20 Sep 2021	McGowan, Shannon D.	210	Call with A. Gordon and C. Rogoff regarding open Board correspondence.	0.50	426.50
20 Sep 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding Act 142.	3.30	2,814.90
20 Sep 2021	McGowan, Shannon D.	210	Revise draft letter from the Board to the House Speaker regarding the plan of adjustment.	1.20	1,023.60
20 Sep 2021	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, A. Gordon, and E. Jones regarding ongoing correspondence between the Board and the Commonwealth.	0.30	255.90
20 Sep 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding JR 9.	0.20	170.60
20 Sep 2021	Palmer, Marc C.	210	Review and finalize R. Triest engagement letter in connection with Act 3.	0.20	170.60
20 Sep 2021	Rogoff, Corey I.	210	Attend call with S. McGowan and A. Gordon status of and chart detailing Board correspondence with the Commonwealth (0.50); Review status of and chart detailing Board correspondence with the Commonwealth (0.30); Review status of and chart detailing Board litigation with the Commonwealth (0.20); Review Board correspondence with the Commonwealth regarding restitution (0.40); Correspond with S. McGowan and A. Gordon status of and chart detailing Board correspondence with the Commonwealth (0.20); Review Board correspondence with UPR regarding Q4 FY21 (0.40); Review Board correspondence with the Commonwealth regarding Act 142 (0.30); [CONTINUED]	3.50	2,985.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Review Board correspondence with the Speaker regarding the plan of adjustment (0.80); Review Board correspondence with AAFAF regarding EO-51 (0.40).		
21 Sep 2021	Brenner, Guy	210	Address request for information from Brattle for HB 3 analysis.	0.10	85.30
21 Sep 2021	Brenner, Guy	210	Review and revise SB 555 letter (0.80); Call with A. Gordon regarding SB 555 letter (0.10); Review and revise letter to House Speaker regarding POA (includes review of background materials) (1.70); Review edits to same (0.30); Communicate with M. Bienenstock regarding same (0.10); Review and revise JR 9 letter (0.50); Call (partial) with T. Mungovan, H. Waxman, C. Rogoff and S. McGowan regarding letter to House Speaker and Act 142/138 matters (0.60).	4.10	3,497.30
21 Sep 2021	Mungovan, Timothy W.	210	Call (partial) with S. McGowan, C. Rogoff, G. Brenner, and H. Waxman regarding revising various Board letters including Board's letter concerning EO 051 and Act 142 (0.70).	0.70	597.10
21 Sep 2021	Waxman, Hadassa R.	210	Review of and revisions to letter in connection with draft bill related to plan of restitution (0.80); E-mails with S. McGowan and C. Rogoff regarding same (0.10).	0.90	767.70
21 Sep 2021	Waxman, Hadassa R.	210	E-mails with T. Mungovan, G. Brenner, S. McGowan, C. Rogoff regarding next steps on various letters related to inconsistent laws.	0.30	255.90
21 Sep 2021	Waxman, Hadassa R.	210	Review of and additional revisions to letter to Governor and University President regarding financial reporting in connection with University of Puerto Rico (1.20); E-mails with S. McGowan and Proskauer litigation team regarding same (0.20).	1.40	1,194.20
21 Sep 2021	Waxman, Hadassa R.	210	Review of and revisions to letter to Senator Zaragoza in connection with SB 460 (0.40); E-mails with S. McGowan regarding same (0.10).	0.50	426.50
21 Sep 2021	Waxman, Hadassa R.	210	Review of and proposed edits to letter in connection with House Speaker regarding POA legislation (0.30); E-mails with S. McGowan, G. Brenner, C. Rogoff regarding same (0.10).	0.40	341.20



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Sep 2021	Waxman, Hadassa R.	210	Review underlying communications between AAFAF and Board related to Acts 138 and 142 in preparation for team call (0.20); Call with T. Mungovan, G. Brenner, S. McGowan, C. Rogoff regarding next steps (0.80); Review and analysis of T. Mungovan draft letter related to Act 142 (0.30).	1.30	1,108.90
21 Sep 2021	Gordon, Amy B.	210	Correspond with G. Brenner and Proskauer team regarding letter updates (0.70); Revise draft letter from the Board regarding SB 555 (0.40); Call with G. Brenner regarding same (0.10); Revise draft letter from the Board regarding SB 482 (0.90); Revise draft letter from the Board regarding Q4 FY2021 (0.60); Call with S. McGowan to discuss draft letter from Board regard SB 482 (0.60).	3.30	2,814.90
21 Sep 2021	Jones, Erica T.	210	E-mail client, G. Brenner, and M. Palmer regarding Act 3 trajectory (0.40).	0.40	341.20
21 Sep 2021	McGowan, Shannon D.	210	Call with A. Gordon regarding draft letter from the Board on SB 482.	0.60	511.80
21 Sep 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding SB 555.	0.20	170.60
21 Sep 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding SB 460.	0.40	341.20
21 Sep 2021	McGowan, Shannon D.	210	Revise draft letter from the Board to the House Speaker regarding the plan of adjustment.	1.20	1,023.60
21 Sep 2021	McGowan, Shannon D.	210	Call with C. Rogoff regarding open Board correspondence.	0.20	170.60
21 Sep 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding Act 142.	2.20	1,876.60
21 Sep 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding JR 9.	1.30	1,108.90
21 Sep 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.30	255.90
21 Sep 2021	McGowan, Shannon D.	210	Call with T. Mungovan, G. Brenner, H. Waxman and C. Rogoff regarding Act 142 and Act 138.	0.80	682.40
21 Sep 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding SJR 171.	0.20	170.60
21 Sep 2021	Palmer, Marc C.	210	E-mail with G. Brenner, E. Jones, and Brattle Group regarding Act 3.	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Sep 2021	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.30); Correspond with S. McGowan regarding EO-51 (0.10); Correspond with A. Gordon regarding Board correspondence with UPR regarding Q4 FY21 (0.10); Review status of and chart detailing Board litigation with the Commonwealth (0.20); Review Board correspondence with UPR regarding Q4 FY21 (0.40); Review Board correspondence with the Commonwealth regarding pension restitution (1.10); Call with S. McGowan regarding same (0.20); Review Board correspondence with the Commonwealth regarding EO-51 (0.40); Attend call with G. Brenner, H. Waxman, and S. McGowan regarding Act 142 (0.80); Review summaries of Acts 142 and 138 (0.20).	3.80	3,241.40
22 Sep 2021	Brenner, Guy	210	Review and revise EO-51 letter (0.20); Communicate with M. Bienenstock regarding same (0.10); Review JR 9 letter and revise same (0.20); Communicate with M. Bienenstock regarding same (0.30); Review background materials regarding SB 555 (0.10).	0.90	767.70
22 Sep 2021	Mungovan, Timothy W.	210	E-mails with H. Waxman, G. Brenner, C. Rogoff, and S. McGowan regarding preparing letters to Governor and AAFAF concerning SB 181 and preparing a complaint against Government (0.30).	0.30	255.90
22 Sep 2021	Mungovan, Timothy W.	210	E-mails with C. Rogoff and S. McGowan regarding Board's resolution concerning SB 181 (0.20).	0.20	170.60
22 Sep 2021	Waxman, Hadassa R.	210	Review and revise letter to AAFAF related to fiscal impact of Act 142 (0.90); Review previous correspondence to assist in drafting letter (0.60).	1.50	1,279.50
22 Sep 2021	Gordon, Amy B.	210	Correspond with Proskauer team regarding letter updates (0.20); Revise draft letter from the Board regarding SB 482 (0.90).	1.10	938.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Sep 2021	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.20); Review status of and chart detailing Board litigation with the Commonwealth (0.20).	0.40	341.20
23 Sep 2021	Brenner, Guy	210	Attend weekly client call regarding letters and litigation (0.80); Review and revise SB 555 letter (0.90); Review edits to House Speaker regarding POA legislation and revise same (0.80); Confer with S. McGowan regarding same (0.10).	2.60	2,217.80
23 Sep 2021	Brenner, Guy	210	Analyze issues/materials regarding SB 181 and potential litigation regarding same (1.50); Call with C. Rogoff, M. Palmer, E. Jones, S. McGowan, and H. Waxman regarding same (0.80).	2.30	1,961.90
23 Sep 2021	Waxman, Hadassa R.	210	Call (partial) with Board staff, J. El Koury, T. Mungovan, G. Brenner, C. Rogoff, S. McGowan regarding pending litigation and letters concerning inconsistent laws.	0.70	597.10
23 Sep 2021	Gordon, Amy B.	210	Call with C. Rogoff and S. McGowan regarding letter updates (0.40); Attend weekly Board/Proskauer call (0.80); Correspond with G. Brenner and Proskauer team regarding letter updates (0.40); Revise draft letter from the Board regarding Act 22 (0.30) Revise draft letter from the Board regarding SB 555 (1.20).	3.10	2,644.30
23 Sep 2021	Jones, Erica T.	210	Call (partial) with M. Palmer, H. Waxman, G. Brenner, C. Rogoff, and, S. McGowan regarding SB 181 (0.60); E-mail T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, and, S. McGowan regarding same (0.30); Discuss the same with S. McGowan (0.20).	1.10	938.30
23 Sep 2021	Jones, Erica T.	210	E-mail Brattle and M. Palmer regarding statement of intent of Law No. 4 (0.10).	0.10	85.30
23 Sep 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.60	511.80
23 Sep 2021	McGowan, Shannon D.	210	Conference with G. Brenner, H. Waxman, M. Palmer, C. Rogoff, and E. Jones regarding SB 181.	0.80	682.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Sep 2021	McGowan, Shannon D.	210	Call with G. Brenner regarding draft letter from the Board to the House Speaker regarding the plan of adjustment.	0.10	85.30
23 Sep 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding delay in fiscal plan revisions.	1.70	1,450.10
23 Sep 2021	McGowan, Shannon D.	210	Call with A. Gordon and C. Rogoff regarding open Board correspondence.	0.40	341.20
23 Sep 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding SB 181.	1.80	1,535.40
23 Sep 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding SB 40.	0.40	341.20
23 Sep 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding JR 9.	0.30	255.90
23 Sep 2021	McGowan, Shannon D.	210	Call with T. Mungovan, G. Brenner, H. Waxman, C. Rogoff and Board staff regarding open Board correspondence.	0.80	682.40
23 Sep 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding Act 142.	1.70	1,450.10
23 Sep 2021	Palmer, Marc C.	210	Phone call with G. Brenner and litigation team regarding Act 46 and open items.	0.80	682.40
23 Sep 2021	Rogoff, Corey I.	210	Review prior correspondence regarding SB 181 (0.30); Attend meeting with G. Brenner and team regarding Act 46 (0.80).	1.10	938.30
23 Sep 2021	Rogoff, Corey I.	210	Correspond with S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (0.10); Review status of and chart detailing Board correspondence with the Commonwealth (0.20); Attend call with S. McGowan and A. Gordon regarding status of and chart detailing Board correspondence with the Commonwealth (0.40); Attend weekly strategy call with J. El Koury, M. Juarbe, V. Maldonado, T. Mungovan, H. Waxman, G. Brenner, S. McGowan, and A. Gordon (0.80); Review Board correspondence with the Commonwealth regarding pension restitution (0.20); Review Board correspondence with UPR regarding Q4 FY21 (0.30); [CONTINUED]	2.40	2,047.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Review Board correspondence with the Commonwealth regarding plan of adjustment legislation (0.20); Review Board correspondence with the Commonwealth regarding JR 9 (0.20).		
24 Sep 2021	Brenner, Guy	210	Review client edits and communications to letter to House Speaker regarding POA legislation (0.50); Review letter and correspondence regarding deferred revisions to fiscal plan (0.20).	0.70	597.10
24 Sep 2021	Brenner, Guy	210	Analyze potential 108(a)(1) argument for potential SB 181 action.	0.50	426.50
24 Sep 2021	Waxman, Hadassa R.	210	Review and analysis of underlying documents including correspondence, Act 7 complaint, Law 29 and five law decisions in preparation to draft complaint regarding SB 181.	1.50	1,279.50
24 Sep 2021	Waxman, Hadassa R.	210	Review of and additional revisions to letter to AAFAF in connection with Act 142 (0.80); E-mails with T. Mungovan, S. McGowan, M. Bienenstock regarding same (0.20).	1.00	853.00
24 Sep 2021	Jones, Erica T.	210	E-mail Brattle regarding Act 3 studies (0.10).	0.10	85.30
24 Sep 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	3.70	3,156.10
24 Sep 2021	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.20); Review status of plan adjustment legislation (0.20); Correspond with S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (0.10).	0.50	426.50
26 Sep 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.20	170.60
27 Sep 2021	Brenner, Guy	210	Review SB 555 letter (0.20); Communicate with M. Bienenstock regarding same (0.10).	0.30	255.90
27 Sep 2021	Mungovan, Timothy W.	210	Call with H. Waxman regarding Board's draft letter responding to AAFAF's letter concerning Act 142 (0.30).	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
27 Sep 2021	Waxman, Hadassa R.	210	Review and analysis of letter to Governor and University President in prep for call with Board staff (0.30); Call with Board staff, C. Rogoff, S. McGowan and A. Gordon regarding additional edits to letter (0.30).	0.60	511.80
27 Sep 2021	Waxman, Hadassa R.	210	Review of and extensive revisions to letter to Senate related to proposed bill in connection with SB 482 (1.10); E-mails with A. Gordon regarding same (0.20).	1.30	1,108.90
27 Sep 2021	Waxman, Hadassa R.	210	Review of and final revisions to letter in connection with Act 142 (0.30); E-mails with S. McGowan and C. Rogoff regarding same (0.20); Call with T. Mungovan regarding next steps (0.30).	0.80	682.40
27 Sep 2021	Gordon, Amy B.	210	Call with C. Rogoff and S. McGowan regarding letter updates (0.40); Call with Board regarding UPR Q4 FY2021 letter (0.30); Revise draft letter from Board regarding SB 482 (1.60).	2.30	1,961.90
27 Sep 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding Act 142.	0.30	255.90
27 Sep 2021	McGowan, Shannon D.	210	Call with Board staff, C. Rogoff, H. Waxman, and A. Gordon regarding draft letter from the Board to the UPR regarding PROMESA 203 reports.	0.30	255.90
27 Sep 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding SB 181.	0.70	597.10
27 Sep 2021	McGowan, Shannon D.	210	Draft e-mail to P. Ellis regarding Act 138-2020.	0.30	255.90
27 Sep 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.20	170.60
27 Sep 2021	McGowan, Shannon D.	210	Call with A. Gordon and C. Rogoff regarding open Board correspondence.	0.40	341.20
27 Sep 2021	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, A. Gordon, and E. Jones regarding ongoing correspondence between the Board and the Commonwealth.	0.20	170.60
27 Sep 2021	Rogoff, Corey I.	210	Attend call with S. McGowan and A. Gordon regarding status of and chart detailing Board litigation with the Commonwealth (0.40); [CONTINUED]	1.20	1,023.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Review status of and chart detailing Board correspondence with the Commonwealth (0.20); Review status of and chart detailing Board litigation with the Commonwealth (0.10); Attend call with Board staff, H. Waxman, and S. McGowan regarding UPR (0.30); Review Board correspondence with UPR regarding budget reports (0.20).		
28 Sep 2021	Bienenstock, Martin J.	210	Review and draft portions of Board comments on HB 1003.	1.60	1,364.80
28 Sep 2021	Bienenstock, Martin J.	210	Review Board response to EO 51.	0.80	682.40
28 Sep 2021	Mungovan, Timothy W.	210	E-mails with M. Juarbe and V. Maldonado concerning Governor's section 204 certification concerning act 42-2021 (0.20).	0.20	170.60
28 Sep 2021	Waxman, Hadassa R.	210	E-mails with Proskauer associate team and P. Ellis regarding additional analysis in connection with Act 142 (0.30); Review and analysis of Ernst Young analysis (0.80).	1.10	938.30
28 Sep 2021	Waxman, Hadassa R.	210	Review of and additional revisions to letter in connection with SB 482 (0.60); E-mails with A. Gordon and T. Mungovan regarding next steps (0.20).	0.80	682.40
28 Sep 2021	Gordon, Amy B.	210	Revise draft letter from the Board regarding SB 482 (0.50); Correspondence with G. Brenner and team regarding letter updates (0.40); Revise draft letter from the Board regarding Act 22 (0.30).	1.20	1,023.60
28 Sep 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.60	511.80
28 Sep 2021	Rogoff, Corey I.	210	Correspond with G. Brenner regarding EO 51 (0.10); Correspond with V. Maldonado regarding EO 51 (0.10); Review Board correspondence with the Commonwealth regarding EO 51 (0.20); Correspond with A. Gordon regarding Act 42 (0.10); Correspond with T. Mungovan regarding municipal debt (0.10); Correspond with S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (0.30); [CONTINUED]	1.20	1,023.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Review status of and chart detailing Board correspondence with the Commonwealth (0.20); Review status of and chart detailing Board litigation with the Commonwealth (0.10).		
29 Sep 2021	Bienenstock, Martin J.	210	Review Board draft letter regarding Act 22.	0.40	341.20
29 Sep 2021	Brenner, Guy	210	Review/analyze expert report regarding HB 3.	0.90	767.70
29 Sep 2021	Brenner, Guy	210	Review Act 22 letter (0.30); Communicate with M. Bienenstock regarding same (0.10); Review SB 460 letter (0.10).	0.50	426.50
29 Sep 2021	Gordon, Amy B.	210	Call with C. Rogoff and S. McGowan regarding letter updates (0.50).	0.50	426.50
29 Sep 2021	McGowan, Shannon D.	210	Conference with Board staff, McKinsey staff, and C. Rogoff regarding responses to patient advocacy groups on Act 142.	0.80	682.40
29 Sep 2021	McGowan, Shannon D.	210	Call with C. Rogoff regarding responses to patient advocacy groups on Act 142.	0.30	255.90
29 Sep 2021	McGowan, Shannon D.	210	Call with A. Gordon and C. Rogoff regarding open Board correspondence.	0.50	426.50
29 Sep 2021	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, A. Gordon, and E. Jones regarding ongoing correspondence between the Board and the Commonwealth.	0.30	255.90
29 Sep 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.10	85.30
29 Sep 2021	Rogoff, Corey I.	210	Attend call with A. Gordon and S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (0.50); Review status of and chart detailing Board correspondence with the Commonwealth (0.20); Review status of and chart detailing Board litigation with the Commonwealth (0.10); Attend call with S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (0.30); [CONTINUED]	2.20	1,876.60



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04 Oct 2021

21067969

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Attend call with Board staff, McKinsey, and S. McGowan regarding Act 142 (0.80); Review materials regarding Act 142 (0.10); Correspond with S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (0.20).		
30 Sep 2021	Brenner, Guy	210	Review client edits to EO 51 letter (0.10); Analyze issue and necessary research regarding 208 issue (0.20); Review draft letter to Senator Zaragoza and Senate President regarding POA legislation and related background materials (1.10); Confer with S. McGowan regarding same (0.20); Attend weekly client call regarding letters and litigation (0.30).	1.90	1,620.70
30 Sep 2021	Brenner, Guy	210	Additional edits to letters regarding Senate POA bill proposals (1.20); Communicate with M. Bienenstock regarding same (0.20).	1.40	1,194.20
30 Sep 2021	Mungovan, Timothy W.	210	E-mails with S. McGowan, C. Rogoff, and G. Brenner regarding Act 172 concerning increasing tax incentives (0.30).	0.30	255.90
30 Sep 2021	Mungovan, Timothy W.	210	E-mails with S. McGowan, C. Rogoff, and G. Brenner regarding Act 22 (0.20).	0.20	170.60
30 Sep 2021	Mungovan, Timothy W.	210	E-mails with P. Possinger, M. Bienenstock, and B. Rosen regarding timing of Act 7 summary judgment decision (0.30).	0.30	255.90
30 Sep 2021	Waxman, Hadassa R.	210	Review of and revisions to Section 204(a) letter in connection with SB 460 (0.50); E-mails with S. McGowan, M. Bienenstock regarding same (0.20).	0.70	597.10
30 Sep 2021	Gordon, Amy B.	210	Revise draft letter from the Board regarding Act 22 (0.10); Correspondence with G. Brenner and team regarding letter updates (0.20).	0.30	255.90
30 Sep 2021	McGowan, Shannon D.	210	Revise draft letters from the Board to Senator Zaragoza and the Senate President regarding POA legislation.	1.90	1,620.70
30 Sep 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Sep 2021	McGowan, Shannon D.	210	Call with Board staff, H. Waxman, G. Brenner, and C. Rogoff regarding open Board correspondence.	0.30	255.90
30 Sep 2021	McGowan, Shannon D.	210	Call with G. Brenner regarding draft letters from the Board regarding POA legislation proposals.	0.20	170.60
30 Sep 2021	Rogoff, Corey I.	210	E-mails with S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (0.40); Review status of and chart detailing Board correspondence with the Commonwealth (0.40); Review status of and chart detailing Board litigation with the Commonwealth (0.20); Attend weekly strategy call with J. El Koury, V. Maldonado, H. Waxman, G. Brenner, and S. McGowan (0.30); Attend call with M. Juarbe regarding Senate President (0.10); Correspond with S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (0.20); Review Board correspondence with the Senate regarding plan of adjustment legislation (0.60); Review pending Puerto Rico bills (0.40).	2.60	2,217.80

**Analysis and Strategy Sub-Total****295.40      \$251,976.20****General Administration – 212**

01 Sep 2021	Rubin, Abigail G.	212	Update Board letter smartsheet.	0.50	145.50
02 Sep 2021	Rubin, Abigail G.	212	Update Board letter smartsheet.	0.60	174.60
03 Sep 2021	Rubin, Abigail G.	212	Update Board letter smartsheet.	0.60	174.60
07 Sep 2021	Rubin, Abigail G.	212	Update Board letter smartsheet with new 204(6)a certifications.	1.10	320.10
08 Sep 2021	Rubin, Abigail G.	212	Update Board letter smartsheet.	0.70	203.70
10 Sep 2021	Rubin, Abigail G.	212	Update Board letter smartsheet with certifications.	1.10	320.10
10 Sep 2021	Rubin, Abigail G.	212	Call and e-mails with S. McGowan regarding Act 138 and Act 142 tracker.	0.40	116.40
11 Sep 2021	Rubin, Abigail G.	212	Update Board letter smartsheet.	0.40	116.40
13 Sep 2021	McCarthy, Julian K.	212	Analyze and organize documents for summary of Act 142 tracker per A. Rubin.	0.80	232.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Sep 2021	Rubin, Abigail G.	212	Update summary of Act 142 tracker per S. McGowan.	0.70	203.70
14 Sep 2021	Rubin, Abigail G.	212	Update Board letter smartsheet.	0.40	116.40
15 Sep 2021	Rubin, Abigail G.	212	Prepare and update Act 142 tracker.	0.10	29.10
16 Sep 2021	Rubin, Abigail G.	212	Update Board letter smartsheet.	0.30	87.30
20 Sep 2021	Rubin, Abigail G.	212	Update Board letter smartsheet.	0.80	232.80
28 Sep 2021	Rubin, Abigail G.	212	Update Board letter smartsheet.	0.50	145.50
30 Sep 2021	Rubin, Abigail G.	212	Update Board letter smartsheet.	0.80	<u>232.80</u>
<b>General Administration Sub-Total</b>				<b>9.80</b>	<b>\$2,851.80</b>

Client Name  
Matter NameFOMB (33260)  
SECTION 204 CORRESPONDENCE (0104)

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Invoice Date  
Invoice Number04 Oct 2021  
21067969**Timekeeper Summary**

<b><u>Timekeeper</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Fees Amount</u></b>
<b><u>Partner</u></b>			
Bienenstock, Martin J.	7.00	853.00	5,971.00
Brenner, Guy	39.60	853.00	33,778.80
Mungovan, Timothy W.	36.20	853.00	30,878.60
Possinger, Paul V.	2.10	853.00	1,791.30
Waxman, Hadassa R.	39.40	853.00	33,608.20
<b>Total Partner</b>	<b>124.30</b>		<b>\$ 106,027.90</b>
<b><u>Associate</u></b>			
Gordon, Amy B.	44.50	853.00	37,958.50
Jones, Erica T.	12.70	853.00	10,833.10
Kim, Mee (Rina)	1.20	853.00	1,023.60
McGowan, Shannon D.	91.60	853.00	78,134.80
Palmer, Marc C.	16.60	853.00	14,159.80
Rogoff, Corey I.	61.70	853.00	52,630.10
<b>Total Associate</b>	<b>228.30</b>		<b>\$ 194,739.90</b>
<b><u>Legal Assistant</u></b>			
McCarthy, Julian K.	0.80	291.00	232.80
Rubin, Abigail G.	9.00	291.00	2,619.00
<b>Total Legal Assistant</b>	<b>9.80</b>		<b>\$ 2,851.80</b>
<b>Professional Fees</b>	<b>362.40</b>		<b>\$ 303,619.60</b>

Client Name  
Matter NameFOMB (33260)  
SECTION 204 CORRESPONDENCE (0104)

Exhibit B Page 2335 of 2382

Invoice Date  
Invoice Number04 Oct 2021  
21067969**Description of Disbursements**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
<b>Lexis</b>			
07 Sep 2021	McGowan, Shannon D.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
<b>Total Lexis</b>			<b>99.00</b>
<b>Translation Service</b>			
29 Sep 2021	Waxman, Hadassa R.	Vendor: Targem Translations; Invoice#: 14210; Date: 9/29/2021 - translation services.	910.66
<b>Total Translation Service</b>			<b>910.66</b>

Client Name	FOMB (33260)	Exhibit B Page 2336 of 2382	Invoice Date	04 Oct 2021
Matter Name	SECTION 204 CORRESPONDENCE (0104)		Invoice Number	21067969

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**Disbursement Summary**

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<u>Disbursements and Other Charges</u>	<u>Amount</u>
Computerized Research	99.00
Translation Service	<u>910.66</u>
<b>Total Disbursements</b>	<b>\$ 1,009.66</b>

<b>Total Billed</b>	<u><u><b>\$ 304,629.26</b></u></u>
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Client Name  
Matter NameFOMB (33260)  
COMMONWEALTH TITLE III - ACT 167 (0108)

Exhibit B Page 2337 of 2382

Invoice Date  
Invoice Number04 Oct 2021  
21068152

<b>Description of Disbursements</b>			
<b><u>Date</u></b>	<b><u>Timekeeper</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
<b>Messenger/Delivery</b>			
01 Sep 2021	Tertan, Lindsey R.	Vendor: Breadrunner Courier LLC; Invoice#: PROS421; Date: 5/6/2021 - courier services.	45.00
01 Sep 2021	Tertan, Lindsey R.	Vendor: Breadrunner Courier LLC; Invoice#: PROS421; Date: 5/6/2021 - courier services.	45.00
<b>Total Messenger/Delivery</b>			<b>90.00</b>

Client Name	FOMB (33260)	Exhibit B Page 2338 of 2382	Invoice Date	04 Oct 2021
Matter Name	COMMONWEALTH TITLE III - ACT 167 (0108)		Invoice Number	21068152

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**Disbursement Summary**

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<u>Disbursements and Other Charges</u>	<u>Amount</u>
Delivery Services	90.00
<b>Total Disbursements</b>	<b>\$ 90.00</b>
<b>Total Billed</b>	<b>\$ 90.00</b>



Client Name	FOMB (33260)	Exhibit B Page 2339 of 2382	Invoice Date	04 Oct 2021
Matter Name	R&D MASTER ENTERPRISES, Inc. v. FOMB (0114)		Invoice Number	21067968

**Task Summary**

<b>Task</b>	<b>Hours</b>	<b><u>Fees Incurred</u></b>
202 Legal Research	2.60	2,217.80
206 Documents Filed on Behalf of the Board	50.00	42,650.00
207 Non-Board Court Filings	2.90	2,473.70
210 Analysis and Strategy	1.60	1,364.80
212 General Administration	18.00	5,238.00
<b>Total Fees</b>	<b>75.10</b>	<b>\$ 53,944.30</b>

Client Name  
Matter Name

FOMB (33260)

R&amp;D MASTER ENTERPRISES, Inc. v. FOMB (0114)

Exhibit B Page 2340 of 2382

Invoice Date

Invoice Number

04 Oct 2021

21067968

**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>Legal Research – 202</b>					
16 Sep 2021	Hartunian, Joseph S.	202	Research in preparation for reply brief for J. Roberts.	0.70	597.10
17 Sep 2021	Hartunian, Joseph S.	202	Research related to reply brief for J. Roberts (1.90).	1.90	1,620.70
<b>Legal Research Sub-Total</b>				<b>2.60</b>	<b>\$2,217.80</b>
<b>Documents Filed on Behalf of the Board – 206</b>					
01 Sep 2021	Bienenstock, Martin J.	206	Review, research, draft portions of R&D Enterprises brief supporting motion to dismiss.	6.80	5,800.40
01 Sep 2021	Brenner, Guy	206	Address SOL argument development (0.20); Review edits to motion to dismiss and revise same (1.00).	1.20	1,023.60
01 Sep 2021	Mungovan, Timothy W.	206	Revise Board's motion to dismiss complaint of R&D (0.80).	0.80	682.40
01 Sep 2021	Mungovan, Timothy W.	206	E-mails with G. Brenner regarding status of motion to dismiss complaint of R&D (0.30).	0.30	255.90
01 Sep 2021	Roberts, John E.	206	Revise motion to dismiss, including drafting of statute of limitations argument (2.40); Call with A. Deming to discuss remaining steps for filing motion to dismiss (0.10).	2.50	2,132.50
01 Sep 2021	Deming, Adam L.	206	Coordinate with A. Monforte and G. Asnis regarding cite and record check of motion to dismiss brief (0.60); Coordinate with local counsel regarding setting up filing (0.20); Coordinate with J. Hoffman regarding exhibit assembly and proposed order template (0.40); Draft proposed order to accompany motion to dismiss (0.60); Check with local counsel regarding exhibit filing procedures in non-Title III DPR proceedings (0.20); Review edits to dismissal motion from M. Bienenstock (0.50); Coordinate with G. Brenner and J. Roberts regarding implementing additional edits to motion-to-dismiss footnote regarding standing (0.50); Call with J. Roberts regarding same (0.10); Revise proposed order (0.40).	3.50	2,985.50

<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 2341 of 2382</b>	<b>Invoice Date</b>	04 Oct 2021
<b>Matter Name</b>	R&D MASTER ENTERPRISES, Inc. v. FOMB (0114)			<b>Invoice Number</b>	21067968

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Sep 2021	Bienenstock, Martin J.	206	Review and edit R&D Enterprises motion to dismiss.	1.30	1,108.90
02 Sep 2021	Brenner, Guy	206	Address potential revisions to motion to dismiss (0.20); Confer with J. Roberts and A. Deming regarding same (0.40); Review edits to same (0.50); Communicate with M. Bienenstock regarding same (0.10).	1.20	1,023.60
02 Sep 2021	Mungovan, Timothy W.	206	E-mails with G. Brenner and M. Bienenstock regarding revised motion to dismiss (0.30).	0.30	255.90
02 Sep 2021	Roberts, John E.	206	Call with G. Brenner and A. Deming to discuss remaining issues in motion to dismiss (0.40); Preparation for call (0.10); Review edits to court filings (0.20).	0.70	597.10
02 Sep 2021	Deming, Adam L.	206	Check and further coordinate assembly of exhibits (0.40); Revise motion to dismiss (1.40); Further revise motion to dismiss based on client comments (0.70); Revise motion to dismiss in connection with J. Roberts' comments regarding statute of limitations (0.50); Revise same in connection with comments from M. Bienenstock (0.80); Coordinate with J. Roberts and G. Brenner regarding final steps for filing (0.20); Confer with same regarding same (0.40).	4.40	3,753.20
03 Sep 2021	Brenner, Guy	206	Review and finalize motion to dismiss (0.40); Call with J. Roberts regarding same (0.10).	0.50	426.50
03 Sep 2021	Roberts, John E.	206	Revise motion to dismiss (2.00); Call with G. Brenner to discuss motion to dismiss (0.10).	2.10	1,791.30
17 Sep 2021	Mungovan, Timothy W.	206	E-mails with G. Brenner regarding motion to dismiss complaint of R&D (0.20).	0.20	170.60
17 Sep 2021	Roberts, John E.	206	Call with G. Brenner, A. Deming, and J. Hartunian to discuss reply in support of motion to dismiss (0.60); Draft / revise reply brief (2.50); Call with J. Hartunian to discuss reply (0.10).	3.20	2,729.60
17 Sep 2021	Deming, Adam L.	206	Attend call (partial) with G. Brenner, J. Roberts, and J. Hartunian regarding filing a reply in support of motion to dismiss.	0.50	426.50

<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 2342 of 2382</b>	<b>Invoice Date</b>	04 Oct 2021
<b>Matter Name</b>	R&D MASTER ENTERPRISES, Inc. v. FOMB (0114)	<b>Invoice Number</b>			21067968

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
17 Sep 2021	Hartunian, Joseph S.	206	Call with J. Roberts, G. Brenner and A. Deming regarding potential R&D reply brief (0.60).	0.60	511.80
17 Sep 2021	Hartunian, Joseph S.	206	Draft of R&D reply brief for J. Roberts (2.80).	2.80	2,388.40
18 Sep 2021	Brenner, Guy	206	Review reply brief (0.40); Assess Pennhurst argument (0.20); Address stay order (0.20).	0.80	682.40
18 Sep 2021	Mungovan, Timothy W.	206	E-mails with G. Brenner and M. Bienenstock regarding reply in support of motion to dismiss R&D complaint (0.30).	0.30	255.90
19 Sep 2021	Brenner, Guy	206	Communicate with M. Bienenstock regarding stay and approach to reply (0.10); Assess status of reply brief and approaches to same (0.20).	0.30	255.90
20 Sep 2021	Brenner, Guy	206	Communicate with local counsel regarding reply brief (0.10); Assess options regarding same (0.10); Review and revise motion for leave to file reply and proposed order (0.40); Communicate with T. Mungovan regarding same (0.10).	0.70	597.10
20 Sep 2021	Hartunian, Joseph S.	206	Draft motion for leave to file reply in support of motion to dismiss for G. Brenner (1.10).	1.10	938.30
21 Sep 2021	Brenner, Guy	206	Revise motion for leave to file reply and proposed order (0.10); Communicate with M. Bienenstock regarding same (0.10).	0.20	170.60
22 Sep 2021	Brenner, Guy	206	Review edits to motion for leave to file reply and proposed order (0.10); Address filing issues (0.10); Review order regarding same and address reply (0.10).	0.30	255.90
22 Sep 2021	Mungovan, Timothy W.	206	E-mails with G. Brenner and J. Hartunian regarding motion for leave to file a reply in support of motion to dismiss (0.10).	0.10	85.30
22 Sep 2021	Mungovan, Timothy W.	206	E-mails with G. Brenner regarding revising motion for leave to file a reply in support of motion to dismiss (0.20).	0.20	170.60
22 Sep 2021	Hartunian, Joseph S.	206	Coordinate filing of motion for leave to file a reply in support of the Board's motion to dismiss (0.80).	0.80	682.40

Client Name  
Matter NameFOMB (33260)  
R&D MASTER ENTERPRISES, Inc. v. FOMB (0114)

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Invoice Date  
Invoice Number04 Oct 2021  
21067968

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
27 Sep 2021	Brenner, Guy	206	Review edits to reply brief (0.10); Communicate with M. Bienenstock regarding same (0.10).	0.20	170.60
27 Sep 2021	Mungovan, Timothy W.	206	E-mails with J. Hartunian and G. Brenner regarding revisions to reply in support of motion to dismiss R&D's complaint (0.20).	0.20	170.60
27 Sep 2021	Mungovan, Timothy W.	206	Revise reply in support of motion to dismiss R&D's complaint (0.40).	0.40	341.20
27 Sep 2021	Roberts, John E.	206	Review edits to reply brief from T. Mungovan.	0.10	85.30
27 Sep 2021	Hartunian, Joseph S.	206	Edits to reply brief in support of motion to dismiss for G. Brenner (0.20).	0.20	170.60
28 Sep 2021	Bienenstock, Martin J.	206	Review, revise, and draft portions of reply to R&D opposition to motion to dismiss its complaint.	2.20	1,876.60
28 Sep 2021	Brenner, Guy	206	Review and assess edits/comments to reply brief.	0.70	597.10
28 Sep 2021	Mungovan, Timothy W.	206	E-mails with G. Brenner, J. Hartunian, A. Deming, J. Roberts concerning reply brief in support of motion to dismiss R&D's complaint (0.20).	0.20	170.60
28 Sep 2021	Roberts, John E.	206	Revise reply brief per comments of M. Bienenstock.	0.30	255.90
28 Sep 2021	Hartunian, Joseph S.	206	Edit reply brief in support of motion to dismiss for G. Brenner (1.10).	1.10	938.30
29 Sep 2021	Bienenstock, Martin J.	206	Review, revise, research reply to R&D objection to motion to dismiss complaint.	2.80	2,388.40
29 Sep 2021	Brenner, Guy	206	Call with T. Mungovan regarding edits to R&D reply brief (0.20); Review/revise same (0.60); Communicate with J. El Koury regarding same (0.10); Review/address additional edits to same (0.20).	1.10	938.30
29 Sep 2021	Mungovan, Timothy W.	206	Follow up e-mails with G. Brenner and J. El Koury regarding further revisions to draft reply in support of motion to dismiss (0.20).	0.20	170.60
29 Sep 2021	Mungovan, Timothy W.	206	Revise draft reply in support of motion to dismiss (0.50).	0.50	426.50
29 Sep 2021	Mungovan, Timothy W.	206	E-mails with G. Brenner and J. Hartunian regarding revisions to draft reply in support of motion to dismiss (0.40).	0.40	341.20

Client Name  
Matter Name

FOMB (33260)

R&amp;D MASTER ENTERPRISES, Inc. v. FOMB (0114)

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Invoice Date

Invoice Number

04 Oct 2021

21067968

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Sep 2021	Mungovan, Timothy W.	206	Call with G. Brenner regarding further revisions to draft reply and support of motion to dismiss (0.20).	0.20	170.60
29 Sep 2021	Roberts, John E.	206	Revise reply in support of motion to dismiss.	0.20	170.60
29 Sep 2021	Deming, Adam L.	206	Review reply in support of motion to dismiss and T. Mungovan's recent edits thereto.	0.40	341.20
29 Sep 2021	Hartunian, Joseph S.	206	Edits to reply brief in support of motion to dismiss for G. Brenner (0.40).	0.40	341.20
29 Sep 2021	Hartunian, Joseph S.	206	Filing tasks related to reply brief in support of motion to dismiss (0.50).	0.50	426.50
<b>Documents Filed on Behalf of the Board Sub-Total</b>				<b>50.00</b>	<b>\$42,650.00</b>
<b>Non-Board Court Filings – 207</b>					
07 Sep 2021	Mungovan, Timothy W.	207	Review order holding motion to dismiss in abeyance (0.10).	0.10	85.30
15 Sep 2021	Brenner, Guy	207	Review opposition to motion to dismiss (0.30); Communicate with L. Del Valle regarding reply deadlines (0.10); Assess whether to seek reply (0.10).	0.50	426.50
15 Sep 2021	Mungovan, Timothy W.	207	Review of R&D Enterprises opposition to motion to dismiss (0.30).	0.30	255.90
15 Sep 2021	Hartunian, Joseph S.	207	Review of opposition to motion to dismiss (0.60).	0.60	511.80
16 Sep 2021	Roberts, John E.	207	Review / analyze opposition to motion to dismiss and outline issues for reply (0.40); Draft e-mail to G. Brenner and team concerning reply brief (0.20); Review / analyze DPR and First Circuit mandamus case in preparation for drafting reply (0.50).	1.10	938.30
20 Sep 2021	Mungovan, Timothy W.	207	E-mails with G. Brenner and M. Bienenstock regarding filing an informative motion in R&D litigation notifying court that Board intends to seek leave to file a reply (0.30).	0.30	255.90
<b>Non-Board Court Filings Sub-Total</b>				<b>2.90</b>	<b>\$2,473.70</b>

Client Name  
Matter Name

FOMB (33260)

R&amp;D MASTER ENTERPRISES, Inc. v. FOMB (0114)

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Invoice Date

Invoice Number

04 Oct 2021

21067968

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>Analysis and Strategy – 210</b>					
01 Sep 2021	Rogoff, Corey I.	210	Review materials regarding BDE (0.30).	0.30	255.90
17 Sep 2021	Brenner, Guy	210	Assess whether to file reply brief (0.50); Call with A. Deming, J. Roberts and J. Hartunian regarding same (0.60); Communicate with M. Bienenstock regarding same (0.10).	1.20	1,023.60
20 Sep 2021	Roberts, John E.	210	Draft e-mail to T. Mungovan and team concerning motion for leave to file reply.	0.10	85.30
<b>Analysis and Strategy Sub-Total</b>				<b>1.60</b>	<b>\$1,364.80</b>
<b>General Administration – 212</b>					
01 Sep 2021	Asnis, Griffin M.	212	Revise and cite-check motion to dismiss, per A. Deming.	3.00	873.00
01 Sep 2021	Hoffman, Joan K.	212	Prepare exhibits and proposed order in support of motion to dismiss.	1.60	465.60
01 Sep 2021	Monforte, Angelo	212	Review and edit citations to defendant's motion to dismiss plaintiff's complaint per A. Deming.	2.80	814.80
02 Sep 2021	Asnis, Griffin M.	212	Revise and cite-check motion to dismiss.	6.30	1,833.30
02 Sep 2021	Hoffman, Joan K.	212	Cite-check motion to dismiss brief (1.10); Prepare exhibits in support of motion to dismiss (1.20).	2.30	669.30
03 Sep 2021	Monforte, Angelo	212	Draft table of authorities to motion to dismiss (1.10); Coordinate with document services addition of table of contents to same (0.30); Final review and conversion of same to PDF for filing (0.20).	1.60	465.60
22 Sep 2021	Monforte, Angelo	212	Draft exhibit slip-sheet and prepare for filing motion for leave to file reply in support of motion to dismiss per J. Hartunian.	0.40	116.40
<b>General Administration Sub-Total</b>				<b>18.00</b>	<b>\$5,238.00</b>

<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 2346 of 2382</b>	<b>Invoice Date</b>	04 Oct 2021
<b>Matter Name</b>	R&D MASTER ENTERPRISES, Inc. v. FOMB (0114)	<b>Invoice Number</b>			21067968

**Timekeeper Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<b><u>Partner</u></b>			
Bienenstock, Martin J.	13.10	853.00	11,174.30
Brenner, Guy	8.90	853.00	7,591.70
Mungovan, Timothy W.	5.00	853.00	4,265.00
Roberts, John E.	10.30	853.00	8,785.90
<b>Total Partner</b>	<b>37.30</b>		<b>\$ 31,816.90</b>
<b><u>Associate</u></b>			
Deming, Adam L.	8.80	853.00	7,506.40
Hartunian, Joseph S.	10.70	853.00	9,127.10
Rogoff, Corey I.	0.30	853.00	255.90
<b>Total Associate</b>	<b>19.80</b>		<b>\$ 16,889.40</b>
<b><u>Legal Assistant</u></b>			
Asnis, Griffin M.	9.30	291.00	2,706.30
Hoffman, Joan K.	3.90	291.00	1,134.90
Monforte, Angelo	4.80	291.00	1,396.80
<b>Total Legal Assistant</b>	<b>18.00</b>		<b>\$ 5,238.00</b>
<b>Professional Fees</b>	<b>75.10</b>		<b>\$ 53,944.30</b>



<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 2347 of 2382</b>	<b>Invoice Date</b>	04 Oct 2021
<b>Matter Name</b>	R&D MASTER ENTERPRISES, Inc. v. FOMB (0114)	<b>Invoice Number</b>			21067968

<b>Description of Disbursements</b>			
<b><u>Date</u></b>	<b><u>Timekeeper</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
<b>Westlaw</b>			
31 Aug 2021	Roberts, John E.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 34 Lines Printed - 0	2,752.00
02 Sep 2021	Deming, Adam L.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 15 Lines Printed - 0	344.00
16 Sep 2021	Roberts, John E.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 8 Lines Printed - 0	302.00
17 Sep 2021	Roberts, John E.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 10 Lines Printed - 0	688.00
<b>Total Westlaw</b>			<b>4,086.00</b>

Client Name	FOMB (33260)	Exhibit B Page 2348 of 2382	Invoice Date	04 Oct 2021
Matter Name	R&D MASTER ENTERPRISES, Inc. v. FOMB (0114)		Invoice Number	21067968

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**Disbursement Summary**

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<u>Disbursements and Other Charges</u>	<u>Amount</u>
Computerized Research	<u>4,086.00</u>
<b>Total Disbursements</b>	<b>\$ 4,086.00</b>

<b>Total Billed</b>	<b><u><u>\$ 58,030.30</u></u></b>
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Client Name	FOMB (33260)	Exhibit B Page 2349 of 2382	Invoice Date	04 Oct 2021
Matter Name	DRA/AMBAC ADVERSARY PROCEEDING (0115)		Invoice Number	21067967

**Task Summary**

<b>Task</b>	<b>Hours</b>	<b><u>Fees Incurred</u></b>
202 Legal Research	16.10	13,733.30
206 Documents Filed on Behalf of the Board	136.10	116,093.30
207 Non-Board Court Filings	12.30	10,491.90
210 Analysis and Strategy	46.30	39,493.90
212 General Administration	16.20	4,714.20
<b>Total Fees</b>	<b>227.00</b>	<b>\$ 184,526.60</b>

Client Name  
Matter NameFOMB (33260)  
DRA/AMBAC ADVERSARY PROCEEDING (0115)

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Invoice Date  
Invoice Number04 Oct 2021  
21067967**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>Legal Research – 202</b>					
01 Sep 2021	DuBosar, Jared M.	202	Research regarding preemption counterargument by DRA in meet and confer letter (1.40).	1.40	1,194.20
02 Sep 2021	DuBosar, Jared M.	202	Review and analyze prior DRA arguments (1.20); Legal research regarding DRA preemption arguments (1.90).	3.10	2,644.30
03 Sep 2021	DuBosar, Jared M.	202	Legal research regarding DRA parties' preemption arguments (2.90).	2.90	2,473.70
07 Sep 2021	DuBosar, Jared M.	202	Legal research regarding DRA's prior preemption argument (2.60); Draft memorandum regarding same (0.50); Review and analyze prior DRA arguments in several proceedings (0.70).	3.80	3,241.40
25 Sep 2021	DuBosar, Jared M.	202	Research and review prior arguments related to PROMESA section 201(b)(1)(N) (0.60).	0.60	511.80
27 Sep 2021	Skrzynski, Matthew A.	202	Research and compile materials on preemption with regard to priority (1.30); Correspond with E. Barak regarding same (0.20).	1.50	1,279.50
28 Sep 2021	DuBosar, Jared M.	202	Legal research regarding 12(b)(6) issues raised in the DRA Parties' opposition to motion to dismiss (2.80).	2.80	2,388.40
<b>Legal Research Sub-Total</b>				<b>16.10</b>	<b>\$13,733.30</b>
<b>Documents Filed on Behalf of the Board – 206</b>					
01 Sep 2021	DuBosar, Jared M.	206	Review DRA meet and confer letter (0.30); Outline anticipated arguments in response to motion to dismiss (1.20).	1.50	1,279.50
13 Sep 2021	Stevens, Elliot R.	206	E-mails with E. Barak, others, relating to motion to dismiss reply (0.10).	0.10	85.30
17 Sep 2021	Triggs, Matthew	206	Revise outline or reply in support of motion to dismiss.	0.80	682.40
17 Sep 2021	DuBosar, Jared M.	206	Draft outline for reply in support of motion to dismiss (0.70).	0.70	597.10
22 Sep 2021	Triggs, Matthew	206	Review and propose revisions to reply outline.	2.10	1,791.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
24 Sep 2021	Firestein, Michael A.	206	Review opposition to motion to dismiss and assess strategy for reply (0.50); Telephone conference with L. Rappaport on reply strategy issues (0.30); Telephone conference with E. Barak on reply issue strategy on motion to dismiss (0.20); Conference call with E. Barak, L. Rappaport, M. Triggs, J. Roche, S. Weise and others on motion to dismiss reply strategy (0.70).	1.70	1,450.10
24 Sep 2021	Weise, Steven O.	206	Conference with M. Firestein and team regarding motion to dismiss reply strategy (0.70).	0.70	597.10
24 Sep 2021	Roche, Jennifer L.	206	Analyze opposition to motion to dismiss (2.50); Conference with M. Firestein, L. Rappaport, M. Triggs, and E. Stevens regarding reply brief (0.70); Outline arguments for reply brief (2.40).	5.60	4,776.80
24 Sep 2021	DuBosar, Jared M.	206	Review and analyze DRA Parties' combined response (2.20); Draft and revise outline of issues for reply (0.90); Call with M. Triggs regarding reply strategy (0.30); Draft urgent motion to exceed page limitation for reply (0.30); Call with M. Firestein and litigation team regarding reply strategy (0.70).	4.40	3,753.20
24 Sep 2021	Stevens, Elliot R.	206	Conference call with L. Rappaport, M. Firestein, others, relating to DRA adversary motion to dismiss (0.70).	0.70	597.10
25 Sep 2021	Barak, Ehud	206	Review the opposition to motion to dismiss and outline a response.	4.80	4,094.40
25 Sep 2021	Firestein, Michael A.	206	Review multiple strategic outlines on reply (0.40); Telephone conference with L. Rappaport on strategy for preemption on reply (0.30).	0.70	597.10
25 Sep 2021	Munkittrick, David A.	206	E-mails with L. Rappaport regarding reply brief (0.10); Review and comment on reply outline (0.30); Review and analyze DRA opposition (1.20).	1.60	1,364.80
25 Sep 2021	Roche, Jennifer L.	206	Revise outline on motion to dismiss reply brief (1.20); Review e-mails with S. Weise and E. Barak comments on reply brief issues (0.30); Draft reply brief (3.70).	5.20	4,435.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
25 Sep 2021	Stevens, Elliot R.	206	Draft outline relating to DRA reply brief (0.30); E-mails with L. Rappaport, others, relating to same (0.30).	0.60	511.80
26 Sep 2021	Firestein, Michael A.	206	Further review of outline on reply and S. Weise comments on DRA motion to dismiss opposition (0.30); Multiple telephone conferences with L. Rappaport on tracing issues for reply and expert report submission (0.40).	0.70	597.10
26 Sep 2021	Triggs, Matthew	206	Review and revise outline of reply in support of motion to dismiss (1.70); Call with L. Rappaport regarding same (0.20).	1.90	1,620.70
26 Sep 2021	Munkittrick, David A.	206	Review and analyze DRA opposition (0.90); Review and comment on draft reply outline (0.30).	1.20	1,023.60
26 Sep 2021	Roche, Jennifer L.	206	Draft reply brief in support of motion to dismiss.	3.00	2,559.00
26 Sep 2021	DuBosar, Jared M.	206	Draft and revise preemption reply outline (1.20); Correspondence with L. Rappaport and D. Munkittrick regarding same (0.30).	1.50	1,279.50
26 Sep 2021	Stevens, Elliot R.	206	E-mails with L. Rappaport, others, relating to DRA reply (0.20).	0.20	170.60
27 Sep 2021	Bienenstock, Martin J.	206	Review and draft portions of outline for reply to DRA parties' opposition to motion to dismiss their complaint.	2.40	2,047.20
27 Sep 2021	Firestein, Michael A.	206	Review M. Bienenstock outline edits on reply brief for motion to dismiss (0.20).	0.20	170.60
27 Sep 2021	Levitan, Jeffrey W.	206	Review outline of motion to dismiss and related e-mails (0.30); Calls and e-mails with J. Roche regarding motion to dismiss reply (0.40).	0.70	597.10
27 Sep 2021	Rappaport, Lary Alan	206	Review E. Barak edits, comments to draft outline for reply (0.10); E-mails with M. Triggs, E. Stevens, J. Roche, D. Munkittrick, J. DuBosar regarding E. Barak edits, outline (0.10); E-mails with L. Stafford, J. Alonzo, M. Dale, M. Firestein regarding DRA Parties' motion to amend procedures order (0.10); Review E. Stevens, M. Triggs, E. Barak further revisions to draft outline (0.30); [CONTINUED]	2.60	2,217.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Revise draft outline of reply brief (0.40); Conferences with M. Triggs regarding outline, revisions (0.10); E-mail with J. Levitan, E. Barak, M. Triggs, M. Firestein, J. Roche regarding revised outline for reply brief (0.30); Conference with J. Roche regarding DRA Parties, lien priority, reply brief (0.10); E-mail with M. Bienenstock, J. Levitan, E. Barak, M. Firestein, M. Triggs, J. Roche, E. Stevens regarding outline for reply brief (0.10); Conference with E. Barak regarding motions in limine, reply in support of motion to dismiss (0.20); Legal research regarding reply brief in support of motion to dismiss (0.80).		
27 Sep 2021	Triggs, Matthew	206	Review of memorandum in opposition to motion for purposes of reply drafting (0.70); Call with L. Rappaport regarding same (0.10).	0.80	682.40
27 Sep 2021	Munkittrick, David A.	206	Discuss reply brief with J. DuBosar (0.30); E-mails with E. Barak and L. Rappaport regarding reply outline (0.20); Review and analyze DRA opposition (0.30).	0.80	682.40
27 Sep 2021	Roche, Jennifer L.	206	E-mails with L. Rappaport, E. Barak and E. Stevens regarding reply brief outline (0.20); Review M. Bienenstock edits to outline (0.20); Conference with L. Rappaport regarding DRA reply brief (0.10); Conferences with J. Levitan regarding DRA reply brief issues (0.30); Draft DRA reply brief arguments (7.40).	8.20	6,994.60
27 Sep 2021	DuBosar, Jared M.	206	Draft reply in support of motion to dismiss (preemption) (6.90); Review and analyze DRA Parties' preemption arguments in opposition and Board related arguments (2.70); Call with D. Munkittrick regarding preemption reply (0.30).	9.90	8,444.70
27 Sep 2021	Stevens, Elliot R.	206	Draft edits to outline (0.40); E-mails with E. Barak, others, relating to same (0.40); Draft reply relating to motion to dismiss (6.20).	7.00	5,971.00

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28 Sep 2021	Rappaport, Lary Alan	206	E-mails with D. Munkittrick regarding status of draft preemption section of reply (0.10); Limited research regarding reply brief in support of motion to dismiss DRA Parties' complaint (0.30).	0.40	341.20
28 Sep 2021	Triggs, Matthew	206	Review and analysis no lien sections of motion to dismiss and DRA response and underlying exhibits for purposes of reply memorandum.	3.70	3,156.10
28 Sep 2021	Munkittrick, David A.	206	Revise preemption reply section (4.70).	4.70	4,009.10
28 Sep 2021	Roche, Jennifer L.	206	Draft DRA motion to dismiss reply brief.	5.50	4,691.50
28 Sep 2021	DuBosar, Jared M.	206	Draft and revise preemption reply in support of motion to dismiss (1.40).	1.40	1,194.20
28 Sep 2021	Stevens, Elliot R.	206	E-mails with D. Munkittrick, J. DuBosar, relating to DRA adversary lien arguments (0.30); Draft reply in support of motion to dismiss relating to same (6.20); E-mail with M. Triggs relating to same (0.10).	6.60	5,629.80
29 Sep 2021	Rappaport, Lary Alan	206	E-mails with M. Triggs, M. Firestein, J. Roche, D. Munkittrick regarding status of drafting reply brief in support of motion to dismiss, preliminary draft sections (0.30); Review and edit preliminary draft sections of motion to dismiss reply brief (1.10).	1.40	1,194.20
29 Sep 2021	Triggs, Matthew	206	Initial review and editing of no lien section of reply brief (3.30); Initial review of standing and settlement sections of reply brief (0.50).	3.80	3,241.40
29 Sep 2021	Munkittrick, David A.	206	Revise preemption reply section (1.80); Discuss same with J. DuBosar (0.30).	2.10	1,791.30
29 Sep 2021	Roche, Jennifer L.	206	Draft portion of reply brief for motion to dismiss.	7.50	6,397.50
29 Sep 2021	DuBosar, Jared M.	206	Draft and revise preemption portion of reply brief (3.30); Review, analyze, and distinguish DRA Parties preemption case law (3.10); Call with D. Munkittrick regarding reply (0.30).	6.70	5,715.10



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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Sep 2021	Stevens, Elliot R.	206	Draft reply in support of motion to dismiss relating to property interest arguments (1.90); E-mails with J. Roche, M. Triggs, relating to same (0.30).	2.20	1,876.60
30 Sep 2021	Barak, Ehud	206	Review and revise brief regarding response to opposition to motion to dismiss DRA's complaint (3.30); Conduct research regarding same (1.40).	4.70	4,009.10
30 Sep 2021	Levitan, Jeffrey W.	206	Review draft preemption section of reply brief.	0.40	341.20
30 Sep 2021	Rappaport, Lary Alan	206	Review and edit draft preemption section of the reply in support of motion to dismiss (2.40); E-mails with D. Munkittrick, J. DuBosar, M. Triggs regarding preemption section, security interest and lien section, strategy (0.30); E-mails with M. Triggs regarding same (0.10); Conferences with D. Munkittrick regarding same (0.20); Conference with M. Firestein regarding same (0.10); Conference with E. Barak regarding same (0.10); E-mails M. Firestein, E. Barak, J. Levitan, M. Triggs, D. Munkittrick, J. Roche, E. Stevens regarding draft reply brief (0.10).	3.30	2,814.90
30 Sep 2021	Rappaport, Lary Alan	206	E-mails with E. Barak, J. Levitan, E. Stevens, M. Triggs, M. Firestein regarding draft reply brief, sections (0.20); Preliminary review of security interest section of reply brief (0.60).	0.80	682.40
30 Sep 2021	Triggs, Matthew	206	Review and revise reply brief addressing lien arguments.	4.70	4,009.10
30 Sep 2021	Weise, Steven O.	206	Review draft brief on property and security interest issues.	1.80	1,535.40
30 Sep 2021	Munkittrick, David A.	206	Revise reply brief preemption draft (0.90); E-mails with L. Rappaport regarding same (0.20).	1.10	938.30
30 Sep 2021	Munkittrick, David A.	206	Discuss draft reply brief with L. Rappaport (0.10); Review revised preemption draft (0.10).	0.20	170.60
30 Sep 2021	DuBosar, Jared M.	206	Review comments to reply in support of motion to dismiss (0.30).	0.30	255.90
30 Sep 2021	Stevens, Elliot R.	206	Draft edits to property interest section of reply (0.30); E-mails with M. Triggs relating to same (0.10).	0.40	341.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Sep 2021	Stevens, Elliot R.	206	E-mails with M. Triggs, E. Barak, others, relating to DRA reply (0.10).	0.10	85.30
<b>Documents Filed on Behalf of the Board Sub-Total</b>				<b>136.10</b>	<b>\$116,093.30</b>
<b>Non-Board Court Filings – 207</b>					
02 Sep 2021	Firestein, Michael A.	207	Review DRA informative motion on motion to dismiss (0.20).	0.20	170.60
02 Sep 2021	Rappaport, Lary Alan	207	Review DRA Parties' informative motion regarding intent to file an opposition to motions to dismiss, related e-mails with M. Firestein and M. Triggs (0.10).	0.10	85.30
02 Sep 2021	Triggs, Matthew	207	Review and analysis of prior DRA filings in preparation for reply in support of motion to dismiss.	3.70	3,156.10
09 Sep 2021	Rappaport, Lary Alan	207	Continue review and analysis of DRA Parties' prior briefing and argument in Title III Court and Court of Appeals with regard to anticipated arguments in objection to motion to dismiss Counts I, II and IV of adversary complaint, reply brief (0.80).	0.80	682.40
09 Sep 2021	Triggs, Matthew	207	Review of DRA Parties summary judgment related papers for purposes of reply in support of motion to dismiss.	0.30	255.90
22 Sep 2021	Firestein, Michael A.	207	Review urgent DRA motion on pleading regarding counterclaim and third party complaint issues (0.20).	0.20	170.60
22 Sep 2021	Rappaport, Lary Alan	207	Review order on DRA Parties' urgent motion for leave to file single consolidated objection to motions to dismiss of no more than 90 pages, urgent motion for stay of response to monolines' counterclaims (0.20).	0.20	170.60
23 Sep 2021	Levitan, Jeffrey W.	207	Review DRA motion to extend time.	0.20	170.60
23 Sep 2021	Rappaport, Lary Alan	207	Begin reviewing and analyzing DRA Parties' combined opposition to motion to dismiss (0.50); E-mails with M. Firestein regarding strategy for reply (0.10).	0.60	511.80
23 Sep 2021	DuBosar, Jared M.	207	Review DRA Parties' motion to exceed page limitation, order granting same, and motion to stay deadline to respond to counterclaim (0.30).	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
24 Sep 2021	Levitan, Jeffrey W.	207	Analyze response to motions to dismiss.	1.80	1,535.40
24 Sep 2021	Stevens, Elliot R.	207	Analyze DRA parties opposition to motion to dismiss (2.30); E-mails with L. Rappaport, others, relating to same (0.30); Draft outline for reply (0.60).	3.20	2,729.60
26 Sep 2021	Peterson, John A.	207	Review and analyze DRA Parties reply to motion to dismiss adversary proceeding.	0.70	597.10
<b>Non-Board Court Filings Sub-Total</b>				<b>12.30</b>	<b>\$10,491.90</b>
<b>Analysis and Strategy – 210</b>					
02 Sep 2021	Roche, Jennifer L.	210	E-mails with M. Firestein and E. Barak regarding subordination issue and plan confirmation.	0.20	170.60
08 Sep 2021	Firestein, Michael A.	210	Multiple telephone conferences with L. Rappaport on DRA claims for defenses in motion to dismiss reply (0.30).	0.30	255.90
08 Sep 2021	Rappaport, Lary Alan	210	Review and analysis of DRA Parties' prior briefing and argument in Title III Court and Court of Appeals with regard to anticipated arguments in objection to motion to dismiss Counts I, II and IV of adversary complaint, reply brief (1.40); Conference with M. Triggs regarding same, analysis, strategy (0.40); Conference with M. Firestein regarding same (0.30); E-mails with J. Levitan regarding same (0.10).	2.20	1,876.60
08 Sep 2021	Triggs, Matthew	210	Call with L. Rappaport regarding opposition to DRA response to motion to dismiss.	0.40	341.20
13 Sep 2021	Triggs, Matthew	210	Review of prior DRA submissions in preparation for outline of reply (2.90); Begin preparation of outline in response (0.80).	3.70	3,156.10
13 Sep 2021	DuBosar, Jared M.	210	Outline DRA Parties' anticipated arguments (0.60).	0.60	511.80
15 Sep 2021	Triggs, Matthew	210	Review and comment on preemption outline (0.90); Call with J. DuBosar regarding outline (0.10); Continue preparation of reply outline in support of motion to dismiss (0.70).	1.70	1,450.10
16 Sep 2021	Firestein, Michael A.	210	Review stipulation regarding response to counterclaim by DRA (0.20).	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Sep 2021	Triggs, Matthew	210	Preparation of outline of reply arguments.	0.60	511.80
16 Sep 2021	DuBosar, Jared M.	210	Draft outline summarizing DRA Parties' arguments and outline Board's responses (3.20); Review prior DRA arguments made in HTA adversary proceeding and lift stay briefing (1.10).	4.30	3,667.90
17 Sep 2021	Rappaport, Lary Alan	210	Review stipulation regarding schedule for DRA Parties' response to monolines' counterclaims (0.10).	0.10	85.30
20 Sep 2021	Rappaport, Lary Alan	210	Conference with M. Triggs regarding anticipated DRA Parties' opposition, strategy for reply brief (0.20); Review e-mail from J. Ohring regarding revised draft amended protective order, revised draft (0.30).	0.50	426.50
20 Sep 2021	Triggs, Matthew	210	Review and analysis of counterclaim and third party complaint (1.50); E-mail to M. Firestein regarding findings concerning same (0.20); Call with J. DuBosar regarding outline of reply (0.30); Call with L. Rappaport regarding strategy for reply brief (0.20).	2.20	1,876.60
20 Sep 2021	DuBosar, Jared M.	210	Outline DRA arguments anticipated in response to motion to dismiss and the Board's counterarguments (0.80); Review and analyze DRA Parties' prior arguments regarding ownership of Act 30-31 funds (0.60); Call with M. Triggs regarding outline (0.30); Review stipulation regarding DRA Parties' deadline to answer complaint and order approving stipulation (0.10).	1.80	1,535.40
21 Sep 2021	Levitan, Jeffrey W.	210	E-mails with M. Firestein and E. Barak regarding page limits.	0.50	426.50
21 Sep 2021	Rappaport, Lary Alan	210	E-mails with N. Gillespie, D. Koff, N. Zouairabani, W. Natbony, Y. Goor, J. Ohring, P. Friedman, M. Firestein regarding DRA Parties' proposed urgent motion for leave to file single opposition of no more than 90 pages, Board and Monolines reply (0.30); Review urgent motion (0.20).	0.50	426.50
21 Sep 2021	DuBosar, Jared M.	210	Draft outline of anticipated arguments and responses to lien section (1.80); [CONTINUED]	3.80	3,241.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Review prior DRA arguments in support of no lien argument in prior proceedings (0.90); Draft outline regarding standing, case or controversy, and alternative stay argument (0.60); Review prior arguments regarding same topics (0.50).		
22 Sep 2021	DuBosar, Jared M.	210	Outline argument regarding DRA Parties' arguments in opposition to stay request, standing issue, and case or controversy and potential responses (2.30); Review and analyze prior arguments and decisions regarding same (1.50).	3.80	3,241.40
23 Sep 2021	Rappaport, Lary Alan	210	E-mails with J. Alonzo, M. Firestein, S. Cooper, M. Mervis regarding amended protective order, revisions (0.20); Review urgent motion to stay deadline for the DRA Parties to answer or otherwise plead to the HTA Bondholder actions, order (0.10).	0.30	255.90
24 Sep 2021	Barak, Ehud	210	Call with M. Firestein regarding reply strategy (0.20); Call with M. Firestein and litigators regarding DRA motion to dismiss (0.70); Review the opposition (2.20).	3.10	2,644.30
24 Sep 2021	Rappaport, Lary Alan	210	Review and analysis of DRA Parties' combined opposition to motion to dismiss, strategy for reply (2.00); E-mails with J. DuBosar, J. Roche, M. Triggs. E. Stevens regarding legal research for reply brief (0.30); Confer with M. Firestein regarding same (0.30); Conference with M. Firestein and team regarding same (0.70).	3.30	2,814.90
24 Sep 2021	Triggs, Matthew	210	Review and analysis of memorandum in opposition to motion to dismiss (4.10); Conference call with M. Firestein and team regarding opposition and related planning (0.70); Call with J. DuBosar regarding same (0.30).	5.10	4,350.30
25 Sep 2021	Rappaport, Lary Alan	210	Review and analyze DRA Parties' opposition to motion to dismiss Counts I, II and IV of complaint, prepare and revise draft outline of reply in support of motion to dismiss, review and edit other sections of outline (1.60); [CONTINUED]	2.30	1,961.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			E-mails with E. Barak, J. Levitan, S. Weise, M. Triggs, J. Roche, J. DuBosar, D. Munkittrick, E. Stevens regarding analysis of opposition to motion to dismiss, preparation and editing of draft outline (0.40); Conferences with M. Firestein regarding DRA Parties' opposition to motion to dismiss Counts I, II and IV of complaint, outline for reply brief, DRA Parties' motion to amend procedures order (0.30).		
25 Sep 2021	Triggs, Matthew	210	Preparation of outline of reply in support of motion to dismiss regarding "no lien" argument (1.60); Review of revised outline regarding no lien (0.20); Review and analysis of additional outline arguments (0.20); Review and propose revisions to preemption outline (0.50); Review of related e-mails regarding proposed revisions to reply outline (0.30).	2.80	2,388.40
26 Sep 2021	Rappaport, Lary Alan	210	E-mails with M. Triggs, J. Roche, D. Munkittrick, J. DuBosar, E. Stevens, M. Firestein, J. Levitan, E. Barak, S. Weise regarding outline for reply in support of motion to dismiss Counts I, II and IV of the DRA Parties' complaint (0.30); Prepare, revise draft outline for reply in support of motion to dismiss (1.20).	1.50	1,279.50
<b>Analysis and Strategy Sub-Total</b>				<b>46.30</b>	<b>\$39,493.90</b>
<b>General Administration – 212</b>					
01 Sep 2021	Monforte, Angelo	212	Review Relativity pleadings database and compile briefs referencing certain case law per J. DuBosar.	1.20	349.20
07 Sep 2021	Monforte, Angelo	212	Review Relativity database for orders, decisions, or judgments that reference certain case law per J. DuBosar.	1.40	407.40
08 Sep 2021	Monforte, Angelo	212	Review Relativity database and compile judicial decisions discussing preemptive issues per J. DuBosar.	1.40	407.40
20 Sep 2021	Monforte, Angelo	212	Review case docket and compile substantive pleadings filed in same per M. Triggs.	0.40	116.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Sep 2021	Monforte, Angelo	212	Review Relativity pleadings database and compile briefing citing to certain case law per J. DuBosar.	1.20	349.20
22 Sep 2021	Monforte, Angelo	212	Review Relativity pleadings database, compile and organize briefing citing to specific case law per J. DuBosar.	3.20	931.20
24 Sep 2021	Monforte, Angelo	212	Review internal database and distribute oral argument transcript and recording per J. Roche.	0.10	29.10
24 Sep 2021	Monforte, Angelo	212	Draft template unopposed urgent motion to exceed page limit to reply to plaintiffs' memorandum of law in opposition to motions to dismiss per J. DuBosar.	1.20	349.20
26 Sep 2021	Monforte, Angelo	212	Review Relativity pleadings database and compile briefs citing case law found in DRA Parties' memorandum of law in opposition to motion to dismiss per J. DuBosar.	1.60	465.60
27 Sep 2021	Monforte, Angelo	212	Review DRA Parties' opposition to motions to dismiss and compile cases cited in same per M. Triggs.	1.40	407.40
28 Sep 2021	Monforte, Angelo	212	Review case docket, compile and distribute substantive filings from same per M. Triggs.	0.20	58.20
28 Sep 2021	Monforte, Angelo	212	Review internal, Westlaw and Lexis databases for English translation of opinion cited in DRA Parties' opposition to motions to dismiss per J. DuBosar.	0.40	116.40
29 Sep 2021	Monforte, Angelo	212	Coordinate with Targem machine translation of Spanish language decision per J. DuBosar.	0.10	29.10
29 Sep 2021	Monforte, Angelo	212	Review Relativity pleadings database and compile briefs referencing case law cited in DRA Parties' opposition to motions to dismiss per J. DuBosar.	2.40	698.40
<b>General Administration Sub-Total</b>				<b>16.20</b>	<b>\$4,714.20</b>

Client Name  
Matter NameFOMB (33260) Exhibit B Page 2362 of 2382  
DRA/AMBAC ADVERSARY PROCEEDING (0115)Invoice Date  
Invoice Number04 Oct 2021  
21067967**Timekeeper Summary**

<b><u>Timekeeper</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Fees Amount</u></b>
<b><u>Partner</u></b>			
Barak, Ehud	12.60	853.00	10,747.80
Bienenstock, Martin J.	2.40	853.00	2,047.20
Firestein, Michael A.	4.20	853.00	3,582.60
Levitan, Jeffrey W.	3.60	853.00	3,070.80
Rappaport, Lary Alan	20.90	853.00	17,827.70
Triggs, Matthew	38.30	853.00	32,669.90
Weise, Steven O.	<u>2.50</u>	853.00	<u>2,132.50</u>
<b>Total Partner</b>	<b>84.50</b>		<b>\$ 72,078.50</b>
<b><u>Senior Counsel</u></b>			
Munkittrick, David A.	11.70	853.00	9,980.10
Roche, Jennifer L.	<u>35.20</u>	853.00	<u>30,025.60</u>
<b>Total Senior Counsel</b>	<b>46.90</b>		<b>\$ 40,005.70</b>
<b><u>Associate</u></b>			
DuBosar, Jared M.	56.10	853.00	47,853.30
Peterson, John A.	0.70	853.00	597.10
Skrzynski, Matthew A.	1.50	853.00	1,279.50
Stevens, Elliot R.	<u>21.10</u>	853.00	<u>17,998.30</u>
<b>Total Associate</b>	<b>79.40</b>		<b>\$ 67,728.20</b>
<b><u>Legal Assistant</u></b>			
Monforte, Angelo	<u>16.20</u>	291.00	<u>4,714.20</u>
<b>Total Legal Assistant</b>	<b>16.20</b>		<b>\$ 4,714.20</b>
<b>Professional Fees</b>	<b>227.00</b>		<b>\$ 184,526.60</b>



Client Name  
Matter Name

FOMB (33260)

DRA/AMBAC ADVERSARY PROCEEDING (0115)

Exhibit B Page 2363 of 2382

Invoice Date

Invoice Number

04 Oct 2021

21067967

**Description of Disbursements**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
<b>Westlaw</b>			
03 Sep 2021	DuBosar, Jared M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 28 Lines Printed - 0	344.00
07 Sep 2021	DuBosar, Jared M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 41 Lines Printed - 0	888.00
21 Sep 2021	DuBosar, Jared M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 11 Lines Printed - 0	688.00
24 Sep 2021	Roche, Jennifer L.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 16 Lines Printed - 0	172.00
24 Sep 2021	DuBosar, Jared M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 5 Lines Printed - 0	172.00
25 Sep 2021	DuBosar, Jared M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 8 Lines Printed - 0	1,639.00
<b>Total Westlaw</b>			<b>3,903.00</b>
<b>Translation Service</b>			
29 Sep 2021	Firestein, Michael A.	Vendor: Targem Translations; Invoice#: 14211; Date: 9/29/2021 - translation services.	4.00
<b>Total Translation Service</b>			<b>4.00</b>

Client Name	FOMB (33260)	Exhibit B Page 2364 of 2382	Invoice Date	04 Oct 2021
Matter Name	DRA/AMBAC ADVERSARY PROCEEDING (0115)		Invoice Number	21067967

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**Disbursement Summary**

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<u>Disbursements and Other Charges</u>	<u>Amount</u>
Computerized Research	3,903.00
Translation Service	<u>4.00</u>
<b>Total Disbursements</b>	<b>\$ 3,907.00</b>

<b>Total Billed</b>	<u><u><b>\$ 188,433.60</b></u></u>
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UNITED STATES DISTRICT COURT  
DISTRICT OF PUERTO RICO

-----X  
In re:

THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

THE COMMONWEALTH OF PUERTO RICO, *et al.*,

Debtors.<sup>1</sup>  
-----X

PROMESA

Title III

No. 17 BK 3283-LTS

(Jointly Administered)

**COVER SHEET TO FIFTY-FOURTH MONTHLY FEE APPLICATION OF PROSKAUER  
ROSE LLP FOR COMPENSATION OF FEES FOR SERVICES RENDERED IN PUERTO  
RICO AND REIMBURSEMENT OF EXPENSES INCURRED IN PUERTO RICO AS  
ATTORNEYS TO THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR  
PUERTO RICO, AS REPRESENTATIVE OF THE COMMONWEALTH OF PUERTO  
RICO FOR THE PERIOD SEPTEMBER 1, 2021 THROUGH SEPTEMBER 30, 2021**

**ALL FEES AND EXPENSES IN THIS MONTHLY FEE STATEMENT WERE  
INCURRED INSIDE PUERTO RICO**

Name of Applicant:

Proskauer Rose LLP ("Proskauer")

Authorized to Provide  
Professional Services to:

Financial Oversight and Management Board, as  
Representative for the Debtors Pursuant to  
PROMESA Section 315(b)

Period for which compensation  
and reimbursement for fees and services  
in Puerto Rico is sought:

September 1, 2021 through September 30, 2021

<sup>1</sup> The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17-BK-3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17-BK-3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17-BK-3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17-BK-3566-LTS) (Last Four Digits of Federal Tax ID: 9686); (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17-BK-4780-LTS) (Last Four Digits of Federal Tax ID: 3747); and (vi) Puerto Rico Public Buildings Authority ("PBA") (Bankruptcy Case No. 19-BK-5233-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

Amount of compensation sought  
as actual, reasonable and necessary: **\$69,775.40**

Amount of expense reimbursement sought  
as actual, reasonable and necessary: **\$0.00**

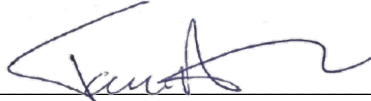
Total Amount for this Invoice: **\$69,775.40**

This is a: X monthly \_\_\_ interim \_\_\_ final application.

This is Proskauer's 54th monthly fee application in these cases and is for fees and services rendered in Puerto Rico.

**Principal Certification**

I hereby authorize the submission of this Monthly Fee Statement for September 2021.

A handwritten signature in blue ink, appearing to read 'Jaime A. El Koury', is written over a horizontal line.

Jaime A. El Koury  
General Counsel to the Financial Oversight and  
Management Board for Puerto Rico

On October 4, 2021 sent to:

**FOMB:**

Financial Oversight and Management Board  
40 Washington Square South  
Office 314A  
New York, NY 10012  
Attn: Professor Arthur J. Gonzalez  
FOMB Board Member

O'Neill & Borges LLC  
250 Muñoz Rivera Ave., Suite 800  
San Juan, PR 00918  
Attn: Hermann D. Bauer, Esq.

**Office of United States Trustee**

Office of the United States Trustee for the District of  
Puerto Rico  
Edificio Ochoa, 500 Tanca Street, Suite 301  
San Juan, PR 00901  
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21  
75 Spring Street, SW, Room 362  
Atlanta, GA 30303  
Attn: Guy G. Gebhardt  
Acting United States Trustee (Region 21)  
(In re: Commonwealth of Puerto Rico)

**Co-Counsel for the Official Committee of Unsecured  
Creditors:**

Paul Hastings LLP  
200 Park Avenue  
New York, NY 10166  
Attn: Luc. A. Despina, Esq.

Casillas, Santiago & Torres, LLC  
El Caribe Office Building  
53 Palmeras Street, Ste. 1601  
San Juan, Puerto Rico 00901-2419  
Attn: Juan J. Casillas Ayala, Esq.  
Alberto J. E. Añeses Negrón, Esq.

**Co-Counsel for the Fee Examiner**

Godfrey & Kahn S.C.  
One East Main Street, Suite 500  
Madison, WI 53703  
Attn: Katherine Stadler

EDGE Legal Strategies, PSC  
252 Ponce de León Avenue  
Citibank Tower, 12<sup>th</sup> Floor  
San Juan, PR 00918  
Attn: Eyck O. Lugo

**Co-Counsel for AAFAF:**

O'Melveny & Myers LLP,  
Times Square Tower  
7 Times Square  
New York, NY 10036  
Attn: John J. Rapisardi, Esq.  
Suzanne Uhland, Esq.  
Diana M. Perez, Esq.

Marini Pietrantonio Muñoz LLC  
MCS Plaza, Suite 500  
255 Ponce de León Ave  
San Juan, PR 00917  
Attn: Luis C. Marini-Biaggi, Esq.  
Carolina Velaz-Rivero, Esq.

**Co-Counsel for the Official Committee of Retirees:**

Jenner & Block LLP  
919 Third Avenue  
New York, NY 10022-3908  
Attn.: Robert Gordon, Esq.  
Richard Levin, Esq.

Jenner & Block LLP  
353 N. Clark Street  
Chicago, IL 60654  
Attn.: Catherine Steege, Esq.  
Melissa Root, Esq.

Bennazar, García & Milián, C.S.P.  
Edificio Union Plaza, PH-A  
416 Avenida Ponce de León  
Hato Rey, PR 00918  
Attn.: A.J. Bennazar-Zequiera, Esq.

**Puerto Rico Department of Treasury**

PO Box 9024140  
San Juan, PR 00902-4140  
Attn: Reylam Guerra Goderich, Deputy Assistant of  
Central Accounting  
Omar E. Rodríguez Pérez, CPA, Assistant  
Secretary of Central Accounting  
Angel L. Pantoja Rodríguez, Deputy Assistant of  
Internal Revenue and Tax Policy  
Francisco Parés Alicea, Assistant Secretary of  
Internal Revenue and Tax Policy  
Francisco Peña Montañez, CPA, Assistant  
Secretary of the Treasury

**Summary of Legal Fees for the Period September 2021**

<b>Commonwealth – Miscellaneous in Puerto Rico</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
201	Tasks relating to the Board, its Members, and its Staff	0.20	\$170.60
204	Communications with Claimholders	0.80	\$682.40
206	Documents Filed on Behalf of the Board	0.30	\$255.90
207	Non-Board Court Filings	1.10	\$938.30
210	Analysis and Strategy	35.70	\$30,452.10
215	Plan of Adjustment and Disclosure Statement	29.60	\$25,248.80
216	Confirmation	14.10	\$12,027.30
<b>Total</b>		<b>81.80</b>	<b>\$69,775.40</b>

Summary of Legal Fees for the Period September 2021

**ACROSS ALL COMMONWEALTH-RELATED MATTERS**

<b>Professional</b>	<b>Position/Title</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Brian S. Rosen	Partner	BSGR & B	\$853.00	32.10	\$27,381.30
Michael A. Firestein	Partner	Litigation	\$853.00	30.60	\$26,101.80
Jordan Sazant	Associate	Corporate	\$853.00	19.10	\$16,292.30
<b>Total</b>				<b>81.80</b>	<b>\$69,775.40</b>

<b>SUMMARY OF LEGAL FEES</b>	<b><u>Hours</u> 81.80</b>	<b><u>Fees</u> \$69,775.40</b>
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Proskauer requests payment of fees and reimbursement of expenses in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$62,797.86, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$0.00) in the total amount of \$1,688.94.

### **Professional Certification**

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, Proskauer Rose LLP does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

/s/ Martin J. Bienenstock

Martin J. Bienenstock (*pro hac vice*)  
Proskauer Rose LLP  
Eleven Times Square  
New York, NY 10036  
Tel: (212) 969-3000  
Fax: (212) 969-2900

## **Exhibit A**

**Client Name**  
**Matter Name**FOMB (33260)  
CW (PR TIME/EXPENSES) (0024)

Exhibit B Page 2374 of 2382

**Invoice Date**  
**Invoice Number**04 Oct 2021  
21067963**Task Summary**

<b>Task</b>	<b>Hours</b>	<b><u>Fees Incurred</u></b>
201 Tasks relating to the Board, its Members, and its Staff	0.20	170.60
204 Communications with Claimholders	0.80	682.40
206 Documents Filed on Behalf of the Board	0.30	255.90
207 Non-Board Court Filings	1.10	938.30
210 Analysis and Strategy	35.70	30,452.10
215 Plan of Adjustment and Disclosure Statement	29.60	25,248.80
216 Confirmation	14.10	12,027.30
<b>Total Fees</b>	<b>81.80</b>	<b>\$ 69,775.40</b>

Client Name  
Matter NameFOMB (33260)  
CW (PR TIME/EXPENSES) (0024)

Exhibit B Page 2375 of 2382

Invoice Date  
Invoice Number04 Oct 2021  
21067963**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>Tasks relating to the Board, its Members, and its Staff – 201</b>					
28 Sep 2021	Rosen, Brian S.	201	Review omnibus hearing order regarding Board status report (0.10); Memorandum to L. Stafford and M. Volin regrading same (0.10).	0.20	170.60
<b>Tasks relating to the Board, its Members, and its Staff Sub-Total</b>				<b>0.20</b>	<b>\$170.60</b>
<b>Communications with Claimholders – 204</b>					
28 Sep 2021	Rosen, Brian S.	204	Review claim responses (0.40).	0.40	341.20
29 Sep 2021	Rosen, Brian S.	204	Review claim responses (0.30); Memorandum to L. Stafford regarding same (0.10).	0.40	341.20
<b>Communications with Claimholders Sub-Total</b>				<b>0.80</b>	<b>\$682.40</b>
<b>Documents Filed on Behalf of the Board – 206</b>					
30 Sep 2021	Firestein, Michael A.	206	Review and draft revisions to preemption section to DRA reply on motion to dismiss and related memorandum to L. Rappaport on same (0.30).	0.30	255.90
<b>Documents Filed on Behalf of the Board Sub-Total</b>				<b>0.30</b>	<b>\$255.90</b>
<b>Non-Board Court Filings – 207</b>					
28 Sep 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings (0.30).	0.30	255.90
29 Sep 2021	Firestein, Michael A.	207	Review administrative order on expense objection to Martinez report (0.10).	0.10	85.30
29 Sep 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings (0.30).	0.30	255.90
30 Sep 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.40	341.20
<b>Non-Board Court Filings Sub-Total</b>				<b>1.10</b>	<b>\$938.30</b>

<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 2376 of 2382</b>	<b>Invoice Date</b>	04 Oct 2021
<b>Matter Name</b>	CW (PR TIME/EXPENSES) (0024)			<b>Invoice Number</b>	21067963

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>Analysis and Strategy – 210</b>					
28 Sep 2021	Firestein, Michael A.	210	Review M. Bienenstock edits on evidence objection regarding DRA (0.20); Telephone conferences and e-mails with L. Rappaport on revisions to evidence objections and motion in limine (0.40); Review M. Bienenstock edits on motion in limine on DRA experts and related memoranda by M. Bienenstock on same (0.50); Review and draft multiple pension correspondence to and from P. Possinger on AMPR and N. Jaresko deposition (0.50); Review A. Wolfe deposition outline for preparation purposes (0.40); Review final version of Board opposition to DRA procedures order amendments (0.30); Review court order on omnibus procedures for impact on plan proceedings (0.30); Prepare for N. Jaresko deposition preparation (3.80); Meeting with B. Rosen and J. Sazant regarding same (0.60); Review remote court order on confirmation hearing (0.30); Review and draft e-mail to W. Natbony and deposition teams on strategy for meeting with Monolines (0.30); Review revised document categories and related M. Mervis memorandum on DRA meet and confer (0.40); Review and draft correspondence on S. Zelin strategy to M. Skrzynski (0.30); Draft e-mail to J. Alonzo on deposition protocols issues (0.20); Review and draft letter to P. Hein and memorandum to J. Sazant on green initiative treatment (0.30).	8.80	7,506.40
28 Sep 2021	Sazant, Jordan	210	E-mails with E. Barak, M. Dale, M. Mervis, S. Cooper, and L. Stafford regarding response to discovery request.	0.40	341.20
28 Sep 2021	Sazant, Jordan	210	Meeting with B. Rosen and M. Firestein regarding deposition prep.	0.60	511.80

Client Name  
Matter NameFOMB (33260)  
CW (PR TIME/EXPENSES) (0024)

Exhibit B Page 2377 of 2382

Invoice Date  
Invoice Number04 Oct 2021  
21067963

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Sep 2021	Firestein, Michael A.	210	Review and draft correspondence to P. Possinger on N. Jaresko preparation on pension issues (0.20); Preparation for N. Jaresko deposition preparation session (0.70); Attend deposition preparation of N. Jaresko with Proskauer lawyers (7.00); Telephone conference with T. Mungovan on deposition preparation and discovery strategy (0.30); Review multiple correspondence from M. Dale and Board advisor on AAFAF discovery issues (0.20); Review government correspondence on pension issues (0.20); Review and draft e-mail to M. Mervis and L. Stafford on Hein discovery responses (0.10); Call with L. Rappaport regarding motions in limine (0.10); Review and draft e-mails to M. Dale and L. Stafford on DRA 30(b)(6) issues (0.30); Review revised protective orders by DRA parties and related correspondence from Milbank (0.30); Review DRA interrogatories by Board (0.20); Review AAFAF correspondence on DRA and AAFAF 30(b)(6) depositions (0.20); Review revised draft agenda for omnibus (0.20); Draft meet and confer correspondence on DRA document acts to M. Mervis, M. Dale, and L. Stafford (0.40); Telephone conference with M. Triggs on DRA discovery by Board and strategy thereon (0.20); Review further urgent motion materials by Mr. Hein on voting issues (0.40); Telephone conference with E. Barak on new discovery to DRA (0.20); Review multiple iterations of draft stipulation by Ernst Young and related responses from AAFAF (0.40); Review and draft multiple e-mails to deposition teams on deposition preparation subjects (0.30); Review and draft correspondence to L. Stafford on DRA request for production on loan calculations (0.20).	12.10	10,321.30

<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 2378 of 2382</b>	<b>Invoice Date</b>	04 Oct 2021
<b>Matter Name</b>	CW (PR TIME/EXPENSES) (0024)			<b>Invoice Number</b>	21067963

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Sep 2021	Firestein, Michael A.	210	Prepare for N. Jaresko deposition preparation (1.00); Draft e-mail to G. Miranda on deposition preparation issues (0.20); Review and draft e-mails to and from W. Natbony on deposition issues regarding DRA (0.20); Attend deposition preparation of N. Jaresko with B. Rosen and M. Bienenstock (4.00); Attend declaration strategy call for all drafting teams (1.00); Review and draft correspondence to M. Dale on 30(b)(6) issues and privilege (0.30); Telephone conference with L. Rappaport on motion in limine strategy (0.20); Review multiple correspondence from J. Alonzo and S. Cooper on deposition strategy issues (0.30); Telephone conference with J. Alonzo on trial logistics strategy and witness protocols (0.20); Review and draft memorandum to M. Dale and J. El Koury on 30(b)(6) (0.20); Telephone conference with B. Rosen on legislative status (0.20); Telephone conference with M. Dale on trial and deposition strategy (0.20); Telephone conference with M. Triggs on Skeel deposition issues and strategy (0.30); Telephone conference with E. Barak on Medicaid strategy on policy issues (0.20); Review Medicaid memorandum on strategy for uncertainty issues (0.30); Draft memorandum to L. Rappaport and M. Triggs on DRA expert strategy and meeting with O'Melveny on same (0.20); Prepare response to 30(b)(6) DRA deposition notice and memorandum to M. Dale for strategy on same (0.30).	9.30	7,932.90
30 Sep 2021	Rosen, Brian S.	210	Proskauer restructuring team update regarding plan/open matters.	0.50	426.50
30 Sep 2021	Sazant, Jordan	210	Meeting with B. Rosen, M. Firestein, M. Bienenstock, L. Rappaport, N. Jaresko, and A. Zapata regarding deposition prep.	4.00	3,412.00
<b>Analysis and Strategy Sub-Total</b>				<b>35.70</b>	<b>\$30,452.10</b>



<b>Client Name</b>	FOMB (33260)	<b>Exhibit B</b>	<b>Page 2379 of 2382</b>	<b>Invoice Date</b>	04 Oct 2021
<b>Matter Name</b>	CW (PR TIME/EXPENSES) (0024)			<b>Invoice Number</b>	21067963

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>Plan of Adjustment and Disclosure Statement – 215</b>					
28 Sep 2021	Rosen, Brian S.	215	Conference call with Board advisors, et al., regarding plan issues (0.50); Conference call (partial) with P. Possinger, Retirees, et al., regarding pension guidelines (1.00); Teleconference with M. Canter regarding PBA leases (0.20); Conference call with Brattle, Board advisor regarding tax-exempt issue (0.70); Revise N. Jaresko declaration (2.30); Review M. Rieker memorandum regarding POA issues (0.10); Memorandum to M. Rieker regarding same (0.10); Review revised interrogatories for Hein (0.10); Memorandum to L. Stafford regarding same (0.10); Review M. Dale memorandum regarding same (0.10); Memorandum to M. Dale regarding same (0.10); Review A. Wilkinson memorandum regarding DRA/plan issues (0.10); Memorandum to A. Wilkinson regarding same (0.10); Memorandum to A. Zapata regarding N. Jaresko declaration (0.10); Memorandum to V. Wong regarding Ambac/CVI (0.10); Review A. Wilkinson memorandum regarding DRA/plan (0.10); Memorandum to A. Wilkinson regarding same (0.10); Revise POA (1.70); Review P. Possinger memorandum regarding plan changes (0.10); Memorandum to P. Possinger regarding same (0.10); Review M. Rieker memorandum regarding market access/confirmation (0.10); Memorandum to M. Rieker regarding same (0.10); Review P. Possinger plan changes (0.10); Memorandum to P. Possinger memorandum regarding same (0.10).	8.20	6,994.60
28 Sep 2021	Rosen, Brian S.	215	Review memorandum from Ericksen regarding revised plan documents (0.20); Memorandum to K. Ericksen regarding same (0.10); Meeting with M. Firestein and J. Sazant regarding N. Jaresko session (0.60).	0.90	767.70

Client Name  
Matter NameFOMB (33260)  
CW (PR TIME/EXPENSES) (0024)

Exhibit B Page 2380 of 2382

Invoice Date  
Invoice Number04 Oct 2021  
21067963

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Sep 2021	Rosen, Brian S.	215	Review Hein extension request (0.20); Review L. Stafford memorandum regarding same (0.10); Memorandum to L. Stafford regarding same (0.10); Attend N. Jaresko deposition prep (9.60); Review J. Liberi memorandum regarding extension request (0.10); Review Monoline motion regarding same (0.20); Memorandum to J. Liberi regarding same (0.10); Review M. Bienenstock memorandum regarding Hein interrogatories (0.10); Review interrogatories (0.20); Memorandum to M. Bienenstock regarding same (0.10); Memorandum to Brown Rudnick regarding plan/vendor actions (0.10); Review T. Axelrod memorandum regarding same (0.10); Review Y. Goor memorandum regarding voting/Peaje (0.10); Memorandum to Y. Goor regarding same (0.10); Review L. Stafford memorandum regarding Doral claims/ACR (0.10); Memorandum to L. Stafford regarding same (0.10).	11.40	9,724.20
30 Sep 2021	Rosen, Brian S.	215	Review and revise N. Jaresko declaration (2.10); N. Jaresko deposition preparation (3.90); Review draft response regarding extension motion (0.10); Memorandum to L. Stafford regarding same (0.10); Conference call with M. Firestein and Proskauer team regarding declaration/updates (1.00); Teleconference with B. Pfeiffer regarding plan/Doral issues (0.20); Memorandum to L. Stafford regarding same (0.10); Review D. Brownstein memorandum regarding Brattle/tax-exempt (0.10); Memorandum to D. Brownstein regarding same (0.10); Memorandum to Wilkinson regarding DRA meeting (0.10); Memorandum to M. Skrzynski regarding ballots (0.10); Review legislation (0.40); Conference with N. Jaresko, et al., regarding same (0.40); Memorandum to T. Mungovan regarding same (0.20); Review L. Stafford memorandum regarding Doral (0.10); Review filed extension reply (0.10).	9.10	7,762.30

Client Name  
Matter NameFOMB (33260)  
CW (PR TIME/EXPENSES) (0024)

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Plan of Adjustment and Disclosure Statement Sub-Total				29.60	\$25,248.80
<b>Confirmation – 216</b>					
28 Sep 2021	Sazant, Jordan	216	Edit confirmation declarations (1.90); E-mails with M. Firestein, P. Possinger, J. Roche, M. Wheat, and L. Osaben regarding same (0.30); E-mails with J. Esses regarding confirmation brief (0.20).	2.40	2,047.20
29 Sep 2021	Sazant, Jordan	216	Meeting with B. Rosen, M. Firestein, M. Bienenstock, P. Possinger, L. Rappaport, E. Barak, N. Jaresko, and A. Zapata regarding deposition prep.	6.90	5,885.70
29 Sep 2021	Sazant, Jordan	216	Edit confirmation declarations (3.60); E-mails with P. Possinger, J. Roche, L. Osaben, and M. Wheat regarding same (0.70); E-mails with J. Esses regarding confirmation declaration (0.30).	4.60	3,923.80
29 Sep 2021	Sazant, Jordan	216	E-mails with E. Barak, M. Dale, M. Mervis, J. Levitan, S. Cooper, and L. Stafford regarding discovery response letter.	0.20	170.60
Confirmation Sub-Total				14.10	\$12,027.30

Client Name  
Matter NameFOMB (33260)  
CW (PR TIME/EXPENSES) (0024)

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Invoice Date  
Invoice Number04 Oct 2021  
21067963**Timekeeper Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<b><u>Partner</u></b>			
Firestein, Michael A.	30.60	853.00	26,101.80
Rosen, Brian S.	32.10	853.00	27,381.30
<b>Total Partner</b>	<b>62.70</b>		<b>\$ 53,483.10</b>
<b><u>Associate</u></b>			
Sazant, Jordan	19.10	853.00	16,292.30
<b>Total Associate</b>	<b>19.10</b>		<b>\$ 16,292.30</b>
<b>Professional Fees</b>	<b>81.80</b>		<b>\$ 69,775.40</b>
<b>Total Billed</b>			<b>\$ 69,775.40</b>